

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-16-15 50 BATTERY PLACE

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | R Y MANAGEMENT COMPANY INC. 1619 3 AVENUE NEW YORK, NY 10128 | Owner Information: | DEMATTEIS BATTERY PARK ASSOCIATES, . 50 BATTERY PL NEW YORK, NY 10280 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type | |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|--|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,051.80 | | | | |
| | 19981 | 1134272 | 2022-07-01 to 2022-12-31 | 6 | \$113.58 | \$681.48 | 2022-07-01 to 2022-12-31 | CREDIT | |
| | 19981 | 1134272 | 2022-07-01 to 2022-12-31 | 6 | \$6.90 | \$41.40 | 2022-07-01 to 2022-12-31 | CREDIT | |
| | 27627 | 1141201 | 2022-07-01 to 2022-12-31 | 6 | \$47.89 | \$287.34 | 2022-07-01 to 2022-12-31 | CREDIT | |
| | 27627 | 1141201 | 2022-07-01 to 2022-12-31 | 6 | \$6.93 | \$41.58 | 2022-07-01 to 2022-12-31 | CREDIT | |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$569.88 | | | | |
| | 19981 | 1134272 | 2023-01-01 to 2023-02-28 | 2 | \$6.90 | \$13.80 | 2023-01-01 to 2023-06-30 | CREDIT | |
| | 19981 | 1134272 | 2023-01-01 to 2023-02-28 | 2 | \$113.58 | \$227.16 | 2023-01-01 to 2023-06-30 | CREDIT | |
| | 27627 | 1141201 | 2023-01-01 to 2023-06-30 | 6 | \$6.93 | \$41.58 | 2023-01-01 to 2023-06-30 | CREDIT | |
| | 27627 | 1141201 | 2023-01-01 to 2023-06-30 | 6 | \$47.89 | \$287.34 | 2023-01-01 to 2023-06-30 | CREDIT | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-16-20 **70 BATTERY PLACE**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NY URBAN LLC 4611 12TH AVE 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 | 2022-03-18 | | | | Total TAC amount: \$2,345.04 | | | |
| | D1160 | 1171332 | 2021-07-01 to 2021-12-31 | 6 | \$195.42 | \$1,172.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1160 | 1171332 | 2022-01-01 to 2022-06-30 | 6 | \$195.42 | \$1,172.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,549.96 | | | |
| | 28777 | 1132881 | 2022-07-01 to 2022-10-31 | 4 | \$87.49 | \$349.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28777 | 1132881 | 2022-07-01 to 2022-10-31 | 4 | \$6.87 | \$27.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1160 | 1171332 | 2022-07-01 to 2022-12-31 | 6 | \$195.42 | \$1,172.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: (\$982.03) | | | |
| | 17175 | 1190690 | 2022-06-01 to 2022-06-30 | 1 | \$200.33 | \$200.33 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17175 | 1190690 | 2022-07-01 to 2022-12-31 | 6 | \$200.33 | \$1,201.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1160 | 1171332 | 2022-07-01 to 2022-12-31 | 6 | \$8.69 | \$52.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1160 | 1171332 | 2021-07-01 to 2021-12-31 | 6 | (\$135.36) | (\$812.16) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-16-20 **70 BATTERY PLACE**

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NY URBAN LLC 4611 12TH AVE 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 | 2022-07-18 | | | | Total TAC amount: (\$982.03) | | | |
| | D1160 | 1171332 | 2022-01-01 to 2022-06-30 | 6 | (\$135.36) | (\$812.16) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D1160 | 1171332 | 2022-07-01 to 2022-12-31 | 6 | (\$135.36) | (\$812.16) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,614.48 | | | |
| | 17175 | 1190690 | 2023-01-01 to 2023-06-30 | 6 | \$200.33 | \$1,201.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1160 | 1171332 | 2023-01-01 to 2023-06-30 | 6 | (\$135.36) | (\$812.16) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D1160 | 1171332 | 2023-01-01 to 2023-06-30 | 6 | \$8.69 | \$52.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1160 | 1171332 | 2023-01-01 to 2023-06-30 | 6 | \$195.42 | \$1,172.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$754.88 | | | |
| | 28777 | 1208427 | 2022-11-01 to 2022-12-31 | 2 | \$94.36 | \$188.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28777 | 1208427 | 2023-01-01 to 2023-06-30 | 6 | \$94.36 | \$566.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-16-210 41 RIVER TERRACE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | ROCKROSE DEVELOPMENT CORP 666 FIFTH AVENUE, 5TH FLOOR NEW YORK, NY 10113 | Owner Information: | TRIBECA POINTE LLC 15 E 26TH ST FL 7 NEW YORK, NY 10010 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,807.24 | | | |
| | 1922 | 1124210 | 2022-07-01 to 2022-11-30 | 5 | \$199.37 | \$996.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20501 | 1148859 | 2022-07-01 to 2022-12-31 | 6 | \$8.60 | \$51.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20501 | 1148859 | 2022-07-01 to 2022-12-31 | 6 | \$134.42 | \$806.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2007 | 1114252 | 2022-07-01 to 2022-07-31 | 1 | \$709.97 | \$709.97 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4168 | 1126107 | 2022-07-01 to 2022-08-31 | 2 | \$121.15 | \$242.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,549.85 | | | |
| | D2007 | 1192392 | 2022-08-01 to 2022-12-31 | 5 | \$709.97 | \$3,549.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$559.00 | | | |
| | D4168 | 1197569 | 2022-09-01 to 2022-12-31 | 4 | \$139.75 | \$559.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,241.34 | | | |
| | 20501 | 1148859 | 2023-01-01 to 2023-01-31 | 1 | \$134.42 | \$134.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-16-210 41 RIVER TERRACE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | ROCKROSE DEVELOPMENT CORP 666 FIFTH AVENUE, 5TH FLOOR NEW YORK, NY 10113 | Owner Information: | TRIBECA POINTE LLC 15 E 26TH ST FL 7 NEW YORK, NY 10010 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,241.34 | | | | | |
| | 20501 | 1148859 | 2023-01-01 to 2023-01-31 | 1 | \$8.60 | \$8.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2007 | 1192392 | 2023-01-01 to 2023-06-30 | 6 | \$709.97 | \$4,259.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4168 | 1197569 | 2023-01-01 to 2023-06-30 | 6 | \$139.75 | \$838.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-16-6301

400 CHAMBERS STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BPC ASSOCIATES L.P. 625 MADISON AVE RELATED COMPANIES 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 | 2022-05-18 | | Total TAC amount: \$20.28 | | | | | |
| | D10112 | 1143896 | 2022-07-01 to 2022-09-30 | 3 | \$6.76 | \$20.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$332.28 | | | | | |
| | D2261 | 1189967 | 2022-07-01 to 2022-12-31 | 6 | \$55.38 | \$332.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$122.70 | | | | | |
| | D10112 | 1201783 | 2022-10-01 to 2022-12-31 | 3 | \$40.90 | \$122.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$577.68 | | | | | |
| | D10112 | 1201783 | 2023-01-01 to 2023-06-30 | 6 | \$40.90 | \$245.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2261 | 1189967 | 2023-01-01 to 2023-06-30 | 6 | \$55.38 | \$332.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-90-17 **113 NASSAU STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | LISSA TACOLOD FRIEDMAN MANAGEMENT CORP 770 LEXINGTON AVENUE FL 18 NEW YORK, NY 10065 | Owner Information: | ANN/NASSAU REALTY LLC 770 LEXINGTON AVE FRNT 1 NEW YORK, NY 10065 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$305.58 | | | |
| | D4238 | 1131442 | 2022-07-01 to 2022-12-31 | 6 | \$10.10 | \$60.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4238 | 1131442 | 2022-07-01 to 2022-12-31 | 6 | \$40.83 | \$244.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$101.86 | | | |
| | D4238 | 1131442 | 2023-01-01 to 2023-02-28 | 2 | \$40.83 | \$81.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4238 | 1131442 | 2023-01-01 to 2023-02-28 | 2 | \$10.10 | \$20.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$106.56 | | | |
| | D4238 | 1131442 | 2022-07-01 to 2022-12-31 | 6 | \$9.93 | \$59.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4238 | 1131442 | 2023-01-01 to 2023-02-28 | 2 | \$9.93 | \$19.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4238 | 1131442 | 2022-01-01 to 2022-06-30 | 6 | (\$0.90) | (\$5.40) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D4238 | 1131442 | 2022-07-01 to 2022-12-31 | 6 | (\$0.90) | (\$5.40) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D4238 | 1131442 | 2023-01-01 to 2023-02-28 | 2 | (\$0.90) | (\$1.80) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-90-17 **113 NASSAU STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | LISSA TACOLOD FRIEDMAN MANAGEMENT CORP 770 LEXINGTON AVENUE FL 18 NEW YORK, NY 10065 | Owner Information: | ANN/NASSAU REALTY LLC 770 LEXINGTON AVE FRNT 1 NEW YORK, NY 10065 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$106.56 | | | |
| | D4238 | 1131442 | 2022-03-01 to 2022-06-30 | 4 | \$9.93 | \$39.72 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-151-1 **105 DUANE STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | TRIBECA EQUITY PARTNERS L P 625 MADISON AVE 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 | 2022-02-15 | | | | Total TAC amount: \$1,543.20 | | | |
| | 12854 | 1160794 | 2022-01-01 to 2022-06-30 | 6 | \$257.20 | \$1,543.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,210.74 | | | |
| | 12256 | 1121152 | 2022-07-01 to 2022-10-31 | 4 | \$172.96 | \$691.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12854 | 1160794 | 2022-07-01 to 2022-12-31 | 6 | \$257.20 | \$1,543.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10230 | 1148876 | 2022-07-01 to 2022-12-31 | 6 | \$203.33 | \$1,219.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10230 | 1148875 | 2022-07-01 to 2022-12-31 | 6 | \$259.33 | \$1,555.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5640 | 1133043 | 2022-07-01 to 2022-12-31 | 6 | \$27.07 | \$162.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5640 | 1133043 | 2022-07-01 to 2022-12-31 | 6 | \$6.22 | \$37.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$615.60 | | | |
| | D6495 | 1189032 | 2021-06-01 to 2021-06-30 | 1 | \$25.65 | \$25.65 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6495 | 1189032 | 2021-07-01 to 2021-12-31 | 6 | \$25.65 | \$153.90 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-151-1 **105 DUANE STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | TRIBECA EQUITY PARTNERS L P 625 MADISON AVE 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 | 2022-06-01 | | | | Total TAC amount: \$615.60 | | | |
| | D6495 | 1189032 | 2022-01-01 to 2022-05-31 | 5 | \$25.65 | \$128.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6495 | 1173568 | 2020-06-01 to 2020-06-30 | 1 | \$25.65 | \$25.65 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6495 | 1173568 | 2020-07-01 to 2020-12-31 | 6 | \$25.65 | \$153.90 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6495 | 1173568 | 2021-01-01 to 2021-05-31 | 5 | \$25.65 | \$128.25 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$188.86 | | | |
| | D6495 | 1189034 | 2022-12-01 to 2022-12-31 | 1 | \$9.31 | \$9.31 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6495 | 1189034 | 2022-06-01 to 2022-06-30 | 1 | \$25.65 | \$25.65 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6495 | 1189034 | 2022-07-01 to 2022-12-31 | 6 | \$25.65 | \$153.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$403.32 | | | |
| | 12256 | 1200742 | 2022-11-01 to 2022-12-31 | 2 | \$201.66 | \$403.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-151-1 **105 DUANE STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | TRIBECA EQUITY PARTNERS L P 625 MADISON AVE 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 | 2022-11-03 | | | | Total TAC amount: \$5,770.50 | | | |
| | 12256 | 1200742 | 2023-01-01 to 2023-06-30 | 6 | \$201.66 | \$1,209.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12854 | 1160794 | 2023-01-01 to 2023-06-30 | 6 | \$257.20 | \$1,543.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10230 | 1148876 | 2023-01-01 to 2023-06-30 | 6 | \$203.33 | \$1,219.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10230 | 1148875 | 2023-01-01 to 2023-06-30 | 6 | \$259.33 | \$1,555.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5640 | 1133043 | 2023-01-01 to 2023-02-28 | 2 | \$6.22 | \$12.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5640 | 1133043 | 2023-01-01 to 2023-02-28 | 2 | \$27.07 | \$54.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6495 | 1189034 | 2023-01-01 to 2023-05-31 | 5 | \$9.31 | \$46.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6495 | 1189034 | 2023-01-01 to 2023-05-31 | 5 | \$25.65 | \$128.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-162-17 **32 MOTT STREET**

| | | | |
|------------------------------------|---------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | DANNY YEE 32 MOTT STREET NEW YORK, NY 10013 | Owner Information: | KUNG, DANNY YEE 32 MOTT ST APT 3 NEW YORK, NY 10013 |
|------------------------------------|---------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,142.48 | | | |
| | 6685 | 1155587 | 2022-07-01 to 2022-12-31 | 6 | \$357.08 | \$2,142.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,142.48 | | | |
| | 6685 | 1155587 | 2023-01-01 to 2023-06-30 | 6 | \$357.08 | \$2,142.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-162-18 **34 MOTT STREET**

| | | | |
|------------------------------------|--------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | WINNIE YEE | Owner Information: | EAST STONE, LLC |
| | 34 MOTT STREET NEW YORK, NY 10013 | | NEW YORK, NY 10013 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,525.92 | | | |
| | D10746 | 1179414 | 2021-03-01 to 2021-06-30 | 4 | \$95.37 | \$381.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D10746 | 1179414 | 2021-07-01 to 2021-12-31 | 6 | \$95.37 | \$572.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10746 | 1183230 | 2022-01-01 to 2022-06-30 | 6 | \$95.37 | \$572.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$572.22 | | | |
| | D10746 | 1183230 | 2022-07-01 to 2022-12-31 | 6 | \$95.37 | \$572.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$572.22 | | | |
| | D10746 | 1183230 | 2023-01-01 to 2023-06-30 | 6 | \$95.37 | \$572.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-162-35 **11 CHATHAM SQUARE**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | BENJAMIN CHE 217 PARK ROW - 6 NEW YORK, NY 10038 | Owner Information: | SPRING VILLAGE OPERATING 11 CHATHAM SQ NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$544.04 | | | |
| | 18091 | 1114075 | 2022-07-01 to 2022-08-31 | 2 | \$272.02 | \$544.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,212.56 | | | |
| | 18091 | 1199948 | 2022-09-01 to 2022-12-31 | 4 | \$303.14 | \$1,212.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,818.84 | | | |
| | 18091 | 1199948 | 2023-01-01 to 2023-06-30 | 6 | \$303.14 | \$1,818.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-162-50 **13 PELL STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | A BIJOU 13 PELL ST NEW YORK, NY 10013 |
|-----------------------------|----------------|--------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,327.56 | | | |
| | 2429 | 1154414 | 2022-07-01 to 2022-12-31 | 6 | \$221.26 | \$1,327.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,327.56 | | | |
| | 2429 | 1154414 | 2023-01-01 to 2023-06-30 | 6 | \$221.26 | \$1,327.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-163-18 **50 MOTT STREET**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | IRVING R RABER 175 CANAL STREET NEW YORK, NY 10013 | Owner Information: | WING WAH REALTY CORP 175 CANAL ST NEW YORK, NY 10013 |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,028.04 | | | |
| | 24941 | 1135064 | 2022-07-01 to 2022-12-31 | 6 | \$165.68 | \$994.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24941 | 1135064 | 2022-07-01 to 2022-12-31 | 6 | \$5.66 | \$33.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$342.68 | | | |
| | 24941 | 1135064 | 2023-01-01 to 2023-02-28 | 2 | \$165.68 | \$331.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24941 | 1135064 | 2023-01-01 to 2023-02-28 | 2 | \$5.66 | \$11.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-163-24 **61 BAYARD STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | EDWIN J CHIN 61 BAYARD STREET CORP 145 NORTH 10TH STREET PHILADELPHIA, PA 19107 | Owner Information: | 61 BAYARD ST REALTYCORP 145 N 10TH ST PHILADELPHIA, PA 19107 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,353.52 | | | |
| | 12217 | 1171418 | 2021-11-01 to 2021-12-31 | 2 | \$169.19 | \$338.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12217 | 1171418 | 2022-01-01 to 2022-06-30 | 6 | \$169.19 | \$1,015.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,015.14 | | | |
| | 12217 | 1171418 | 2022-07-01 to 2022-12-31 | 6 | \$169.19 | \$1,015.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,015.14 | | | |
| | 12217 | 1171418 | 2023-01-01 to 2023-06-30 | 6 | \$169.19 | \$1,015.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-164-32 **33 MOTT STREET**

| | | | |
|------------------------------------|----------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | PETER Q NG 77 MOTT STREET NEW YORK, NY 10013 | Owner Information: | HOY SUN NING YUNG BENEVOLET ASSN 33 MOTT ST APT 2F NEW YORK, NY 10013 |
|------------------------------------|----------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$761.20 | | | |
| | 21458 | 1146642 | 2022-07-01 to 2022-12-31 | 6 | \$4.58 | \$27.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21458 | 1146642 | 2022-07-01 to 2022-12-31 | 6 | \$65.70 | \$394.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28348 | 1118977 | 2022-07-01 to 2022-10-31 | 4 | \$84.88 | \$339.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$250.66 | | | |
| | 28348 | 1203916 | 2022-11-01 to 2022-12-31 | 2 | \$125.33 | \$250.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,103.38 | | | |
| | 21458 | 1146642 | 2023-01-01 to 2023-05-31 | 5 | \$4.58 | \$22.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21458 | 1146642 | 2023-01-01 to 2023-05-31 | 5 | \$65.70 | \$328.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28348 | 1203916 | 2023-01-01 to 2023-06-30 | 6 | \$125.33 | \$751.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-164-62

22 MULBERRY STREET

| | | | |
|------------------------------------|------------------------------------------|---------------------------|---------------------------|
| Managing Agent Information: | RICHARD M CHIN | Owner Information: | JAMAY LIMITED PARTNERSHIP |
| | 121 EAST 37 STREET NEW YORK, NY 10016 | | NEW YORK, NY 10013 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$3,033.15 | | | | | |
| | D20 | 1173342 | 2021-10-01 to 2021-12-31 | 3 | \$202.21 | \$606.63 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D20 | 1173342 | 2022-01-01 to 2022-06-30 | 6 | \$202.21 | \$1,213.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D20 | 1173342 | 2022-07-01 to 2022-12-31 | 6 | \$202.21 | \$1,213.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,213.26 | | | | | |
| | D20 | 1173342 | 2023-01-01 to 2023-06-30 | 6 | \$202.21 | \$1,213.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-170-20

111 WORTH STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | FC FOLEY SQUARE ASSOCIATES, PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$5,793.50**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 10477 | 1183920 | 2022-05-01 to 2022-06-30 | 2 | \$360.34 | \$720.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| 10477 | 1183920 | 2022-07-01 to 2022-12-31 | 6 | \$360.34 | \$2,162.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| 6218 | 1183939 | 2022-05-01 to 2022-06-30 | 2 | \$321.90 | \$643.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| 6218 | 1183939 | 2022-07-01 to 2022-12-31 | 6 | \$321.90 | \$1,931.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7781 | 1134287 | 2022-07-01 to 2022-12-31 | 6 | \$45.48 | \$272.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7781 | 1134287 | 2022-07-01 to 2022-12-31 | 6 | \$10.45 | \$62.70 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$4,317.16**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 10477 | 1183920 | 2023-01-01 to 2023-06-30 | 6 | \$360.34 | \$2,162.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| 6218 | 1183939 | 2023-01-01 to 2023-06-30 | 6 | \$321.90 | \$1,931.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7781 | 1134287 | 2023-01-01 to 2023-04-30 | 4 | \$10.45 | \$41.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7781 | 1134287 | 2023-01-01 to 2023-04-30 | 4 | \$45.48 | \$181.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-199-34 **75 BAXTER STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | 106-108 BAYARD STREET CORP P.O. BOX 20559 NEW YORK, NY 10009 | Owner Information: | 75 BAXTER OWNER LLC NEW YORK, NY 10112 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$3,205.01 | | | |
| | 16133 | 1166436 | 2022-01-01 to 2022-06-30 | 6 | \$258.36 | \$1,550.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17149 | 1164987 | 2022-02-01 to 2022-06-30 | 5 | \$330.97 | \$1,654.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,235.54 | | | |
| | 16133 | 1166436 | 2022-07-01 to 2022-12-31 | 6 | \$258.36 | \$1,550.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17149 | 1164987 | 2022-07-01 to 2022-12-31 | 6 | \$330.97 | \$1,985.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28088 | 1163691 | 2022-07-01 to 2022-12-31 | 6 | \$783.26 | \$4,699.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$8,235.54 | | | |
| | 16133 | 1166436 | 2023-01-01 to 2023-06-30 | 6 | \$258.36 | \$1,550.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17149 | 1164987 | 2023-01-01 to 2023-06-30 | 6 | \$330.97 | \$1,985.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28088 | 1163691 | 2023-01-01 to 2023-06-30 | 6 | \$783.26 | \$4,699.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-200-27 **65 MOTT STREET**

| | | | |
|------------------------------------|---------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | WILLIAM CHUNG 65 MOTT ST NEW YORK, NY 10013 | Owner Information: | WING YIP REALTY CORP PO BOX 130137 NEW YORK, NY 10013 |
|------------------------------------|---------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,775.70 | | | |
| | 6141 | 1164992 | 2022-02-01 to 2022-06-30 | 5 | \$355.14 | \$1,775.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,130.84 | | | |
| | 6141 | 1164992 | 2022-07-01 to 2022-12-31 | 6 | \$355.14 | \$2,130.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,130.84 | | | |
| | 6141 | 1164992 | 2023-01-01 to 2023-06-30 | 6 | \$355.14 | \$2,130.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-235-16 **150 BAXTER STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | QUEN SHENG ONG KOW QUEN REALTY CORP 150 BAXTER STREET NEW YORK, NY 10013 | Owner Information: | KOW QUEN REALTY CORP. NEW YORK, NY 10013 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$735.40 | | | |
| | 27343 | 1157590 | 2022-07-01 to 2022-12-31 | 6 | \$115.30 | \$691.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27343 | 1157590 | 2022-09-01 to 2022-12-31 | 4 | \$10.90 | \$43.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$757.20 | | | |
| | 27343 | 1157590 | 2023-01-01 to 2023-06-30 | 6 | \$10.90 | \$65.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27343 | 1157590 | 2023-01-01 to 2023-06-30 | 6 | \$115.30 | \$691.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-237-25 **131 MOTT STREET**

| | | | |
|------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | CHI HUNG WONG 131 MOTT ST NEW YORK, NY 10013 | Owner Information: | AURORA SPORTSWER GROUP, LTD 131 MOTT ST NEW YORK, NY 10013 |
|------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-03-18** Total TAC amount: **\$3,042.00**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 28261 | 1155582 | 2021-11-01 to 2021-12-31 | 2 | \$380.25 | \$760.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| 28261 | 1155582 | 2022-01-01 to 2022-06-30 | 6 | \$380.25 | \$2,281.50 | 2022-01-01 to 2022-06-30 | CREDIT |

Posted Date **2022-05-18** Total TAC amount: **\$2,281.50**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 28261 | 1155582 | 2022-07-01 to 2022-12-31 | 6 | \$380.25 | \$2,281.50 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$2,281.50**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 28261 | 1155582 | 2023-01-01 to 2023-06-30 | 6 | \$380.25 | \$2,281.50 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-238-23

91 ELIZABETH STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | TREASURE LEE REALTY INC 158 HESTER STREET NEW YORK, NY 10013 | Owner Information: | TREASURE LEE REALTYINC. 158 HESTER ST APT 2F NEW YORK, NY 10013 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$39.12 | | | | | |
| | 25804 | 1143440 | 2022-07-01 to 2022-12-31 | 6 | \$6.52 | \$39.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: (\$594.16) | | | | | |
| | 4151 | 1060405 | 2021-02-01 to 2021-03-31 | 0 | \$0.00 | (\$594.16) | 2021-01-01 to 2021-06-30 | DEBIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$32.60 | | | | | |
| | 25804 | 1143440 | 2023-01-01 to 2023-05-31 | 5 | \$6.52 | \$32.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-238-27

83 ELIZABETH STREET

| | | | |
|-----------------------------|--------------------|--------------------|--------------------|
| Managing Agent Information: | VIOLA YEE | Owner Information: | |
| | 40A MOTT STREET | | OTT KENG CORP |
| | NEW YORK, NY 10013 | | 32 MOTT ST |
| | | | NEW YORK, NY 10013 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$523.05 | | | |
| | 29687 | 1123222 | 2022-07-01 to 2022-11-30 | 5 | \$104.61 | \$523.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,274.15 | | | |
| | 29687 | 1123222 | 2021-12-01 to 2021-12-31 | 1 | \$9.97 | \$9.97 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29687 | 1123222 | 2022-01-01 to 2022-06-30 | 6 | \$9.97 | \$59.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29687 | 1123222 | 2022-07-01 to 2022-11-30 | 5 | \$9.97 | \$49.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29687 | 1209452 | 2022-12-01 to 2022-12-31 | 1 | \$164.93 | \$164.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29687 | 1209452 | 2023-01-01 to 2023-06-30 | 6 | \$164.93 | \$989.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-239-12

96 ELIZABETH STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | WINNIE LEE PO W. YUEN REALTY MANAGEMENT CORP 2 ALLEN STREET - #5J NEW YORK, NY 10002 | Owner Information: | GONG PARK REALTY CORP 2 ALLEN ST UNIT 5J 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 | 2022-05-18 | | | | Total TAC amount: \$958.55 | | | |
| | 16008 | 1162800 | 2022-07-01 to 2022-12-31 | 6 | \$133.25 | \$799.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16008 | 1162800 | 2022-01-01 to 2022-06-30 | 6 | \$3.93 | \$23.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16008 | 1162800 | 2022-07-01 to 2022-12-31 | 6 | \$3.93 | \$23.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3653 | 1109020 | 2022-07-01 to 2022-07-31 | 1 | \$111.89 | \$111.89 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,536.18 | | | |
| | 5115 | 1188389 | 2022-07-01 to 2022-12-31 | 6 | \$256.03 | \$1,536.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,424.30 | | | |
| | 16008 | 1162800 | 2023-01-01 to 2023-06-30 | 6 | \$3.93 | \$23.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16008 | 1162800 | 2023-01-01 to 2023-06-30 | 6 | \$133.25 | \$799.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5115 | 1188389 | 2023-01-01 to 2023-06-30 | 6 | \$256.03 | \$1,536.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5115 | 1188389 | 2023-01-01 to 2023-06-30 | 6 | \$10.84 | \$65.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-248-15 **82 RUTGERS SLIP**

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | GRC REALTY 168 39TH STREET - SUITE 306 BROOKLYN, NY 11232 | Owner Information: | 2BT HOUSING DEVELOPMENT FUND CORPORATION 247 W 37TH ST FL 4 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 | 2022-05-18 | | | | Total TAC amount: \$342.30 | | | |
| | D476 | 1152373 | 2022-07-01 to 2022-12-31 | 6 | \$40.46 | \$242.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D476 | 1152373 | 2022-07-01 to 2022-12-31 | 6 | \$16.59 | \$99.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$171.15 | | | |
| | D476 | 1152373 | 2023-01-01 to 2023-03-31 | 3 | \$16.59 | \$49.77 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D476 | 1152373 | 2023-01-01 to 2023-03-31 | 3 | \$40.46 | \$121.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-02-15 | | | | Total TAC amount: \$5,854.88 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 28135 | 1169035 | 2021-07-01 to 2021-12-31 | 6 | \$163.18 | \$979.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| 28135 | 1169035 | 2022-01-01 to 2022-06-30 | 6 | \$163.18 | \$979.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| 28135 | 1126247 | 2020-07-01 to 2020-12-31 | 6 | \$163.18 | \$979.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| 28135 | 1126247 | 2021-01-01 to 2021-06-30 | 6 | \$163.18 | \$979.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| 29577 | 1155245 | 2021-11-01 to 2021-12-31 | 2 | \$242.32 | \$484.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| 29577 | 1155245 | 2022-01-01 to 2022-06-30 | 6 | \$242.32 | \$1,453.92 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-03-18 | | | | | Total TAC amount: \$7,670.32 | | | | |
| | 19717 | 1171311 | 2019-07-01 to 2019-12-31 | 6 | \$153.00 | \$918.00 | 2019-07-01 to 2019-12-31 | CREDIT | | |
| | 19717 | 1171311 | 2020-01-01 to 2020-06-30 | 6 | \$153.00 | \$918.00 | 2020-01-01 to 2020-06-30 | CREDIT | | |
| | 19717 | 1171312 | 2020-07-01 to 2020-12-31 | 6 | \$153.00 | \$918.00 | 2020-07-01 to 2020-12-31 | CREDIT | | |
| | 19717 | 1171312 | 2021-01-01 to 2021-06-30 | 6 | \$153.00 | \$918.00 | 2021-01-01 to 2021-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-03-18 | | | | Total TAC amount: \$7,670.32 | | | |
| | 19717 | 1171313 | 2022-01-01 to 2022-06-30 | 6 | \$153.00 | \$918.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19717 | 1171313 | 2021-07-01 to 2021-12-31 | 6 | \$153.00 | \$918.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26189 | 1087713 | 2019-11-01 to 2019-12-31 | 2 | \$137.00 | \$274.00 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 26189 | 1087713 | 2020-01-01 to 2020-06-30 | 6 | \$137.00 | \$822.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 26189 | 1087713 | 2020-07-01 to 2020-10-31 | 4 | \$137.00 | \$548.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 27123 | 1169411 | 2022-03-01 to 2022-06-30 | 4 | \$103.40 | \$413.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29059 | 1167885 | 2022-03-01 to 2022-06-30 | 4 | \$26.18 | \$104.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,776.42 | | | |
| | 15623 | 1153806 | 2021-11-01 to 2021-12-31 | 2 | (\$26.18) | (\$52.36) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 15623 | 1153806 | 2022-01-01 to 2022-06-30 | 6 | (\$26.18) | (\$157.08) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 15623 | 1118260 | 2021-01-01 to 2021-06-30 | 6 | (\$26.18) | (\$157.08) | 2021-01-01 to 2021-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-04-18 | | | | Total TAC amount: \$1,776.42 | | | |
| | 15623 | 1118260 | 2021-07-01 to 2021-10-31 | 4 | (\$26.18) | (\$104.72) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 19558 | 1141103 | 2021-07-01 to 2021-12-31 | 6 | (\$16.00) | (\$96.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 19558 | 1141103 | 2022-01-01 to 2022-05-31 | 5 | (\$16.00) | (\$80.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 19558 | 1141103 | 2021-06-01 to 2021-06-30 | 1 | (\$16.00) | (\$16.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 19558 | 1108172 | 2021-01-01 to 2021-05-31 | 5 | (\$16.00) | (\$80.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 19565 | 1103574 | 2021-01-01 to 2021-05-31 | 5 | (\$16.00) | (\$80.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 19565 | 1138787 | 2021-06-01 to 2021-06-30 | 1 | (\$16.00) | (\$16.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 19565 | 1138787 | 2021-07-01 to 2021-12-31 | 6 | (\$16.00) | (\$96.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 19565 | 1138787 | 2022-01-01 to 2022-05-31 | 5 | (\$16.00) | (\$80.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 19565 | 1178979 | 2022-06-01 to 2022-06-30 | 1 | \$216.36 | \$216.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19962 | 1091195 | 2020-01-01 to 2020-06-30 | 6 | \$51.00 | \$306.00 | 2020-01-01 to 2020-06-30 | CREDIT |

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BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-04-18 | | Total TAC amount: \$1,776.42 | | | | | |
| | 19962 | 1091195 | 2020-07-01 to 2020-10-31 | 4 | \$51.00 | \$204.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19962 | 1126250 | 2021-01-01 to 2021-06-30 | 6 | \$41.14 | \$246.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19962 | 1126250 | 2021-07-01 to 2021-10-31 | 4 | \$41.14 | \$164.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19962 | 1126250 | 2020-11-01 to 2020-12-31 | 2 | \$51.00 | \$102.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19962 | 1126250 | 2021-01-01 to 2021-06-30 | 6 | \$51.00 | \$306.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19962 | 1126250 | 2021-07-01 to 2021-10-31 | 4 | \$51.00 | \$204.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19962 | 1154411 | 2021-11-01 to 2021-12-31 | 2 | \$92.14 | \$184.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19962 | 1154411 | 2022-01-01 to 2022-06-30 | 6 | \$92.14 | \$552.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24345 | 1130443 | 2021-03-01 to 2021-06-30 | 4 | (\$16.00) | (\$64.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 24345 | 1130443 | 2021-07-01 to 2021-12-31 | 6 | (\$16.00) | (\$96.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 24345 | 1130443 | 2022-01-01 to 2022-02-28 | 2 | (\$16.00) | (\$32.00) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-04-18 | | | | Total TAC amount: \$1,776.42 | | | |
| | 24345 | 1094325 | 2021-01-01 to 2021-02-28 | 2 | (\$16.00) | (\$32.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 25273 | 1124947 | 2021-01-01 to 2021-06-30 | 6 | (\$42.18) | (\$253.08) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 25273 | 1124947 | 2021-07-01 to 2021-09-30 | 3 | (\$42.18) | (\$126.54) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 25273 | 1160214 | 2021-10-01 to 2021-12-31 | 3 | (\$42.18) | (\$126.54) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 25273 | 1160214 | 2022-01-01 to 2022-06-30 | 6 | (\$42.18) | (\$253.08) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 27123 | 1093002 | 2021-01-01 to 2021-02-28 | 2 | (\$20.00) | (\$40.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 27123 | 1130468 | 2021-03-01 to 2021-06-30 | 4 | (\$20.00) | (\$80.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 27123 | 1130468 | 2021-07-01 to 2021-12-31 | 6 | (\$20.00) | (\$120.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 27123 | 1130468 | 2022-01-01 to 2022-02-28 | 2 | (\$20.00) | (\$40.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 27123 | 1169411 | 2022-03-01 to 2022-06-30 | 4 | (\$20.00) | (\$80.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 28135 | 1126247 | 2021-01-01 to 2021-06-30 | 6 | \$26.18 | \$157.08 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-04-18 | | Total TAC amount: \$1,776.42 | | | | | |
| | 28135 | 1169035 | 2021-07-01 to 2021-12-31 | 6 | \$26.18 | \$157.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28135 | 1169035 | 2022-01-01 to 2022-06-30 | 6 | \$26.18 | \$157.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28325 | 1181262 | 2022-05-01 to 2022-06-30 | 2 | \$85.36 | \$170.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29577 | 1155245 | 2021-11-01 to 2021-12-31 | 2 | (\$32.00) | (\$64.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 29577 | 1155245 | 2022-01-01 to 2022-06-30 | 6 | (\$32.00) | (\$192.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 29577 | 1121230 | 2021-07-01 to 2021-10-31 | 4 | (\$32.00) | (\$128.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 29577 | 1121230 | 2021-01-01 to 2021-06-30 | 6 | (\$32.00) | (\$192.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 5292 | 1126227 | 2021-01-01 to 2021-06-30 | 6 | \$26.18 | \$157.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 5292 | 1126227 | 2021-07-01 to 2021-11-30 | 5 | \$26.18 | \$130.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5292 | 1160217 | 2021-12-01 to 2021-12-31 | 1 | \$26.18 | \$26.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5292 | 1160217 | 2022-01-01 to 2022-06-30 | 6 | \$26.18 | \$157.08 | 2022-01-01 to 2022-06-30 | CREDIT |

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BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-04-18 | | | | Total TAC amount: \$1,776.42 | | | |
| | D1120 | 1110860 | 2021-01-01 to 2021-05-31 | 5 | (\$32.00) | (\$160.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D1120 | 1142163 | 2021-06-01 to 2021-06-30 | 1 | (\$32.00) | (\$32.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D1120 | 1142163 | 2021-07-01 to 2021-12-31 | 6 | (\$32.00) | (\$192.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D1120 | 1142163 | 2022-01-01 to 2022-05-31 | 5 | (\$32.00) | (\$160.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D367 | 1183037 | 2022-03-01 to 2022-06-30 | 4 | \$118.36 | \$473.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4942 | 1173474 | 2021-04-01 to 2021-06-30 | 3 | \$85.36 | \$256.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D4942 | 1173474 | 2021-07-01 to 2021-12-31 | 6 | \$85.36 | \$512.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4942 | 1173474 | 2022-01-01 to 2022-03-31 | 3 | \$85.36 | \$256.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7391 | 1155408 | 2021-11-01 to 2021-12-31 | 2 | (\$16.00) | (\$32.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D7391 | 1155408 | 2022-01-01 to 2022-06-30 | 6 | (\$16.00) | (\$96.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D7391 | 1119402 | 2021-01-01 to 2021-06-30 | 6 | (\$16.00) | (\$96.00) | 2021-01-01 to 2021-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-04-18 | | Total TAC amount: \$1,776.42 | | | | | |
| | D7391 | 1119402 | 2021-07-01 to 2021-10-31 | 4 | (\$16.00) | (\$64.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D7471 | 1122468 | 2021-01-01 to 2021-06-30 | 6 | \$26.18 | \$157.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7471 | 1122468 | 2021-07-01 to 2021-11-30 | 5 | \$26.18 | \$130.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7471 | 1158596 | 2021-12-01 to 2021-12-31 | 1 | \$26.18 | \$26.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7471 | 1158596 | 2022-01-01 to 2022-06-30 | 6 | \$26.18 | \$157.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7471 | 1083087 | 2020-01-01 to 2020-06-30 | 6 | \$26.18 | \$157.08 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D7471 | 1083087 | 2020-07-01 to 2020-11-30 | 5 | \$26.18 | \$130.90 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D7471 | 1083087 | 2019-12-01 to 2019-12-31 | 1 | (\$26.18) | (\$26.18) | 2019-07-01 to 2019-12-31 | DEBIT |
| | D7471 | 1083087 | 2020-01-01 to 2020-06-30 | 6 | (\$26.18) | (\$157.08) | 2020-01-01 to 2020-06-30 | DEBIT |
| | D7471 | 1083087 | 2020-07-01 to 2020-11-30 | 5 | (\$26.18) | (\$130.90) | 2020-07-01 to 2020-12-31 | DEBIT |

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BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-05-18 | | | | Total TAC amount: \$12,223.01 | | | |
| | 15623 | 1153806 | 2022-07-01 to 2022-10-31 | 4 | \$258.54 | \$1,034.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15623 | 1153806 | 2022-07-01 to 2022-10-31 | 4 | (\$26.18) | (\$104.72) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 19565 | 1178979 | 2022-07-01 to 2022-12-31 | 6 | \$216.36 | \$1,298.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19962 | 1154411 | 2022-07-01 to 2022-10-31 | 4 | \$92.14 | \$368.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19962 | 1154411 | 2022-07-01 to 2022-10-31 | 4 | \$203.14 | \$812.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25273 | 1160214 | 2022-07-01 to 2022-09-30 | 3 | \$215.54 | \$646.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25273 | 1160214 | 2022-07-01 to 2022-09-30 | 3 | (\$42.18) | (\$126.54) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 25564 | 1141175 | 2022-07-01 to 2022-07-31 | 1 | \$189.36 | \$189.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27123 | 1169411 | 2022-07-01 to 2022-12-31 | 6 | \$103.40 | \$620.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27123 | 1169411 | 2022-07-01 to 2022-12-31 | 6 | (\$20.00) | (\$120.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 28325 | 1181262 | 2022-07-01 to 2022-12-31 | 6 | \$85.36 | \$512.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-05-18 | | | | Total TAC amount: \$12,223.01 | | | |
| | 28682 | 1141230 | 2022-07-01 to 2022-07-31 | 1 | \$60.40 | \$60.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28820 | 1141233 | 2022-07-01 to 2022-08-31 | 2 | \$226.32 | \$452.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29059 | 1167885 | 2022-07-01 to 2022-12-31 | 6 | \$26.18 | \$157.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29577 | 1155245 | 2022-07-01 to 2022-10-31 | 4 | (\$32.00) | (\$128.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 29577 | 1155245 | 2022-07-01 to 2022-10-31 | 4 | \$242.32 | \$969.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5292 | 1160217 | 2022-07-01 to 2022-11-30 | 5 | \$248.18 | \$1,240.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5292 | 1160217 | 2022-07-01 to 2022-11-30 | 5 | \$26.18 | \$130.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1929 | 1153231 | 2022-07-01 to 2022-09-30 | 3 | \$151.32 | \$453.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2472 | 1161015 | 2022-07-01 to 2022-12-31 | 6 | \$85.36 | \$512.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D367 | 1183037 | 2022-07-01 to 2022-12-31 | 6 | \$118.36 | \$710.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4777 | 1153484 | 2022-07-01 to 2022-10-31 | 4 | \$149.58 | \$598.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-05-18 | | | | Total TAC amount: \$12,223.01 | | | |
| | D4942 | 1184226 | 2022-04-01 to 2022-06-30 | 3 | \$85.36 | \$256.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4942 | 1184226 | 2022-07-01 to 2022-12-31 | 6 | \$85.36 | \$512.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5756 | 1150922 | 2022-07-01 to 2022-09-30 | 3 | \$85.36 | \$256.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7391 | 1155408 | 2022-07-01 to 2022-10-31 | 4 | (\$16.00) | (\$64.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D7391 | 1155408 | 2022-07-01 to 2022-10-31 | 4 | \$85.36 | \$341.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7392 | 1155083 | 2022-07-01 to 2022-10-31 | 4 | \$109.32 | \$437.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7471 | 1158596 | 2022-07-01 to 2022-11-30 | 5 | \$26.18 | \$130.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7471 | 1158596 | 2022-07-01 to 2022-11-30 | 5 | \$12.91 | \$64.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$3,615.40 | | | |
| | 20104 | 1189497 | 2022-07-01 to 2022-12-31 | 6 | \$189.36 | \$1,136.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26189 | 1178959 | 2020-11-01 to 2020-12-31 | 2 | \$137.00 | \$274.00 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-06-01 | | | | Total TAC amount: \$3,615.40 | | | |
| | 26189 | 1178959 | 2021-01-01 to 2021-06-30 | 6 | \$137.00 | \$822.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26189 | 1178959 | 2021-07-01 to 2021-10-31 | 4 | \$137.00 | \$548.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1120 | 1184211 | 2022-06-01 to 2022-06-30 | 1 | \$119.32 | \$119.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1120 | 1184211 | 2022-07-01 to 2022-12-31 | 6 | \$119.32 | \$715.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$9,436.94 | | | |
| | 11637 | 1188104 | 2022-07-01 to 2022-12-31 | 6 | \$274.36 | \$1,646.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19558 | 1184276 | 2022-06-01 to 2022-06-30 | 1 | \$216.36 | \$216.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19558 | 1184276 | 2022-07-01 to 2022-12-31 | 6 | \$216.36 | \$1,298.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19777 | 1190143 | 2022-07-01 to 2022-12-31 | 6 | \$433.78 | \$2,602.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25564 | 1194068 | 2022-08-01 to 2022-12-31 | 5 | \$189.36 | \$946.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26189 | 1191516 | 2021-11-01 to 2021-12-31 | 2 | \$137.00 | \$274.00 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-07-18 | | | | Total TAC amount: \$9,436.94 | | | |
| | 26189 | 1191516 | 2022-01-01 to 2022-06-30 | 6 | \$137.00 | \$822.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26189 | 1191516 | 2022-07-01 to 2022-10-31 | 4 | \$137.00 | \$548.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28682 | 1192341 | 2022-08-01 to 2022-12-31 | 5 | \$60.40 | \$302.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3331 | 1195631 | 2022-06-01 to 2022-06-30 | 1 | \$111.54 | \$111.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3331 | 1195631 | 2022-07-01 to 2022-12-31 | 6 | \$111.54 | \$669.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$269.96 | | | |
| | 19717 | 1171313 | 2022-05-01 to 2022-06-30 | 0 | \$0.00 | (\$306.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D7690 | 1181107 | 2022-07-01 to 2022-12-31 | 6 | \$52.36 | \$314.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7690 | 1181107 | 2022-02-01 to 2022-06-30 | 5 | \$52.36 | \$261.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$464.72 | | | |
| | 15623 | 1202924 | 2022-11-01 to 2022-12-31 | 2 | \$232.36 | \$464.72 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-10-18 | | | | Total TAC amount: \$394.80 | | | |
| | D5756 | 1200151 | 2022-10-01 to 2022-12-31 | 3 | \$85.36 | \$256.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7391 | 1203783 | 2022-11-01 to 2022-12-31 | 2 | \$69.36 | \$138.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$15,136.33 | | | |
| | 11637 | 1188104 | 2023-01-01 to 2023-06-30 | 6 | \$274.36 | \$1,646.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15623 | 1202924 | 2023-01-01 to 2023-06-30 | 6 | \$232.36 | \$1,394.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19558 | 1184276 | 2023-01-01 to 2023-05-31 | 5 | \$216.36 | \$1,081.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19565 | 1178979 | 2023-01-01 to 2023-05-31 | 5 | \$216.36 | \$1,081.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19777 | 1190143 | 2023-01-01 to 2023-06-30 | 6 | \$433.78 | \$2,602.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20104 | 1189497 | 2023-01-01 to 2023-06-30 | 6 | \$189.36 | \$1,136.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25564 | 1194068 | 2023-01-01 to 2023-06-30 | 6 | \$189.36 | \$1,136.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26189 | 1191516 | 2022-08-01 to 2022-10-31 | 0 | \$0.00 | (\$411.00) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 | 2022-11-03 | | | | Total TAC amount: \$15,136.33 | | | |
| | 27123 | 1169411 | 2023-01-01 to 2023-02-28 | 2 | \$103.40 | \$206.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27123 | 1169411 | 2023-01-01 to 2023-02-28 | 2 | (\$20.00) | (\$40.00) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 27905 | 1141206 | 2021-06-01 to 2021-06-30 | 1 | \$137.00 | \$137.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 27905 | 1141206 | 2021-07-01 to 2021-12-31 | 6 | \$137.00 | \$822.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27905 | 1141206 | 2022-01-01 to 2022-05-31 | 5 | \$137.00 | \$685.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28325 | 1181262 | 2023-01-01 to 2023-04-30 | 4 | \$85.36 | \$341.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28682 | 1192341 | 2023-01-01 to 2023-06-30 | 6 | \$60.40 | \$362.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29059 | 1167885 | 2023-01-01 to 2023-02-28 | 2 | \$26.18 | \$52.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1120 | 1184211 | 2023-01-01 to 2023-05-31 | 5 | \$119.32 | \$596.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3331 | 1195631 | 2023-01-01 to 2023-05-31 | 5 | \$111.54 | \$557.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D367 | 1183037 | 2023-01-01 to 2023-02-28 | 2 | \$118.36 | \$236.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. 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 **2022-11-03** Total TAC amount: **\$15,136.33**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D4942 | 1184226 | 2023-01-01 to 2023-03-31 | 3 | \$85.36 | \$256.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| D5756 | 1200151 | 2023-01-01 to 2023-06-30 | 6 | \$85.36 | \$512.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7391 | 1203783 | 2023-01-01 to 2023-06-30 | 6 | \$69.36 | \$416.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7471 | 1206854 | 2022-12-01 to 2022-12-31 | 1 | \$39.09 | \$39.09 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7471 | 1206854 | 2023-01-01 to 2023-06-30 | 6 | \$39.09 | \$234.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7690 | 1181107 | 2023-01-01 to 2023-01-31 | 1 | \$52.36 | \$52.36 | 2023-01-01 to 2023-06-30 | CREDIT |

Posted Date **2022-12-18** Total TAC amount: **\$3,241.20**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 27905 | 1207208 | 2022-06-01 to 2022-06-30 | 1 | \$137.00 | \$137.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| 27905 | 1207208 | 2022-07-01 to 2022-12-31 | 6 | \$137.00 | \$822.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| 27905 | 1207208 | 2023-01-01 to 2023-05-31 | 5 | \$137.00 | \$685.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| 29577 | 1204118 | 2022-11-01 to 2022-12-31 | 2 | \$210.32 | \$420.64 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-253-1 **36 MONROE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | KNICKERBOCKER VILLAGE INC. 10 MONROE NEW YORK, NY 10002 | Owner Information: | KVI MEZZ CORP. |
| | | | 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 | 2022-12-18 | | | | Total TAC amount: \$3,241.20 | | | |
| | 29577 | 1204118 | 2023-01-01 to 2023-06-30 | 6 | \$210.32 | \$1,261.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2472 | 1161015 | 2022-12-01 to 2022-12-31 | 0 | \$0.00 | (\$85.36) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-259-1 **75 MONTGOMERY STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | DOUGLAS ELLIMAN PROP MGMT 675 3RD AVENUE NEW YORK, NY 10017 | Owner Information: | GOUVENEUR GARDENS HSG. CORP. 675 3RD AVE NEW YORK, NY 10017 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$175.90 | | | |
| | 18087 | 1154252 | 2022-02-01 to 2022-06-30 | 5 | \$35.18 | \$175.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$764.00 | | | |
| | 18087 | 1154252 | 2022-07-01 to 2022-10-31 | 4 | \$35.18 | \$140.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18087 | 1154252 | 2022-07-01 to 2022-10-31 | 4 | \$155.82 | \$623.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$382.00 | | | |
| | 18087 | 1202927 | 2022-11-01 to 2022-12-31 | 2 | \$191.00 | \$382.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,146.00 | | | |
| | 18087 | 1202927 | 2023-01-01 to 2023-06-30 | 6 | \$191.00 | \$1,146.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-259-71

35 MONTGOMERY STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | DOUGLAS ELLIMAN PROP MGMT 675 3RD AVENUE NEW YORK, NY 10017 | Owner Information: | GOUVERNEUR GARDEN HOUSING CORP 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 | 2022-02-15 | | | | Total TAC amount: \$143.35 | | | |
| | D2269 | 1163802 | 2022-02-01 to 2022-06-30 | 5 | \$28.67 | \$143.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$601.20 | | | |
| | D2269 | 1163802 | 2022-07-01 to 2022-11-30 | 5 | \$28.67 | \$143.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2269 | 1163802 | 2022-07-01 to 2022-11-30 | 5 | \$91.57 | \$457.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$120.24 | | | |
| | D2269 | 1206235 | 2022-12-01 to 2022-12-31 | 1 | \$120.24 | \$120.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$721.44 | | | |
| | D2269 | 1206235 | 2023-01-01 to 2023-06-30 | 6 | \$120.24 | \$721.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-271-43

219 MADISON STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | LIN HING LLC 221 MADISON STREET NEW YORK, NY 10002 | Owner Information: | 217-219 MADISON STREET CORP. 1 ELDRIDGE ST APT 4B 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 | 2022-05-18 | | | | Total TAC amount: \$336.51 | | | |
| | 22729 | 1120142 | 2022-07-01 to 2022-09-30 | 3 | \$112.17 | \$336.51 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$540.57 | | | |
| | 22729 | 1120142 | 2021-10-01 to 2021-12-31 | 3 | \$6.77 | \$20.31 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22729 | 1120142 | 2022-01-01 to 2022-06-30 | 6 | \$6.77 | \$40.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22729 | 1120142 | 2022-07-01 to 2022-09-30 | 3 | \$6.77 | \$20.31 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22729 | 1202761 | 2022-10-01 to 2022-12-31 | 3 | \$153.11 | \$459.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$918.66 | | | |
| | 22729 | 1202761 | 2023-01-01 to 2023-06-30 | 6 | \$153.11 | \$918.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-271-47

26 JEFFERSON STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | YEUNG'S BROTHERS REALTY INC 26 JEFFERSON STREET NEW YORK, NY 10002 | Owner Information: | YEUNGS BROTHERS REALTY INC 14 MONROE ST APT A7 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 | 2022-06-01 | | | | Total TAC amount: \$2,961.09 | | | |
| | D10938 | 1185895 | 2022-02-01 to 2022-06-30 | 5 | \$269.19 | \$1,345.95 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10938 | 1185895 | 2022-07-01 to 2022-12-31 | 6 | \$269.19 | \$1,615.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,615.14 | | | |
| | D10938 | 1185895 | 2023-01-01 to 2023-06-30 | 6 | \$269.19 | \$1,615.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-274-38

124 MADISON STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| Managing Agent Information: | SALVATORE SERAFIN 18 MONROE STREET - PH A NEW YORK, NY 10002 | Owner Information: | 40/42 MARKET STREET ASSOCIATES LLC 670 MYRTLE AVENUE SUITE 515 BROOKLYNNY, NY 11205 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$896.94 | | | |
| | D5412 | 1173507 | 2021-04-01 to 2021-06-30 | 3 | \$38.88 | \$116.64 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5412 | 1173507 | 2021-07-01 to 2021-12-31 | 6 | \$38.88 | \$233.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5412 | 1173507 | 2022-01-01 to 2022-06-30 | 6 | \$38.88 | \$233.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5412 | 1173507 | 2022-07-01 to 2022-12-31 | 6 | \$38.88 | \$233.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5412 | 1173507 | 2022-04-01 to 2022-06-30 | 3 | \$8.94 | \$26.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5412 | 1173507 | 2022-07-01 to 2022-12-31 | 6 | \$8.94 | \$53.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$143.46 | | | |
| | D5412 | 1173507 | 2023-01-01 to 2023-03-31 | 3 | \$38.88 | \$116.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5412 | 1173507 | 2023-01-01 to 2023-03-31 | 3 | \$8.94 | \$26.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-275-20 **28 MARKET STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | 26-28 MARKET STREET INC 39 BOWERY PM BOX 636 NEW YORK, NY 10002 | Owner Information: | 26 28 MARKET STREET INC PO BOX 685 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 | 2022-05-18 | | | | Total TAC amount: \$581.52 | | | |
| | 27309 | 1128706 | 2022-07-01 to 2022-12-31 | 6 | \$87.17 | \$523.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27309 | 1128706 | 2022-07-01 to 2022-12-31 | 6 | \$9.75 | \$58.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$96.92 | | | |
| | 27309 | 1128706 | 2023-01-01 to 2023-02-07 | 1 | \$9.75 | \$9.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27309 | 1128706 | 2023-01-01 to 2023-02-07 | 1 | \$87.17 | \$87.17 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-276-3 7 MONROE STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | 7 MONROE REALTY ENTERPRISE 14 MONROE STREET, APT 10J NEW YORK, NY 10002 | Owner Information: | 7 MONROE RLTY ENTRPSINC 7 MONROE ST APT 5 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 | 2022-04-18 | | | | Total TAC amount: \$582.46 | | | |
| | 6263 | 1180540 | 2022-05-01 to 2022-06-30 | 2 | \$291.23 | \$582.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,747.38 | | | |
| | 6263 | 1180540 | 2022-07-01 to 2022-12-31 | 6 | \$291.23 | \$1,747.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,747.38 | | | |
| | 6263 | 1180540 | 2023-01-01 to 2023-06-30 | 6 | \$291.23 | \$1,747.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-276-47

84 MADISON STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 84 MADISON LLC 2002 SECOND AVENUE NEW YORK, NY 10029 | Owner Information: | 84 MADISON LLC 99 BATTERY PL APT PHB NEW YORK, NY 10280 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,212.42 | | | | | |
| | 22831 | 1155966 | 2022-07-01 to 2022-12-31 | 6 | \$202.07 | \$1,212.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,212.42 | | | | | |
| | 22831 | 1155966 | 2023-01-01 to 2023-06-30 | 6 | \$202.07 | \$1,212.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-279-22 **22 JAMES STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | DMHZ CORP 88-20 WHITNEY AVENUE - LD ELMHURST, NY 11373 | Owner Information: | DMHZ CORP., 8820 WHITNEY AVE APT LD 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 | 2022-05-18 | | | | Total TAC amount: \$873.74 | | | |
| | D3139 | 1185980 | 2022-06-01 to 2022-06-30 | 1 | \$124.82 | \$124.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3139 | 1185980 | 2022-07-01 to 2022-12-31 | 6 | \$124.82 | \$748.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$748.92 | | | |
| | D3139 | 1185980 | 2023-01-01 to 2023-06-30 | 6 | \$124.82 | \$748.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-279-23 **24 JAMES STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | TOMMY C LEO AMERICAN EMINENCE CO INC 8 CHATHAM SQUARE NEW YORK, NY 10038 | Owner Information: | CDY CORP 39 BOWERY 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 | 2022-06-01 | | Total TAC amount: \$1,438.56 | | | | | |
| | 28327 | 1099468 | 2019-09-01 to 2019-12-31 | 4 | \$84.86 | \$339.44 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 28327 | 1099468 | 2020-01-01 to 2020-06-30 | 6 | \$84.86 | \$509.16 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 28327 | 1099468 | 2020-07-01 to 2020-08-31 | 2 | \$84.86 | \$169.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28327 | 1173120 | 2020-09-01 to 2020-12-31 | 4 | \$113.68 | \$454.72 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28327 | 1173120 | 2021-01-01 to 2021-06-30 | 6 | \$113.68 | \$682.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28327 | 1173120 | 2021-07-01 to 2021-12-31 | 6 | \$113.68 | \$682.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28327 | 1173120 | 2022-01-01 to 2022-06-30 | 6 | \$113.68 | \$682.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28327 | 1173120 | 2022-07-01 to 2022-08-31 | 2 | \$113.68 | \$227.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28327 | 1099468 | 2019-09-01 to 2019-12-31 | 4 | (\$96.17) | (\$384.68) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 28327 | 1099468 | 2020-01-01 to 2020-06-30 | 6 | (\$96.17) | (\$577.02) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 28327 | 1099468 | 2020-07-01 to 2020-12-31 | 6 | (\$96.17) | (\$577.02) | 2020-07-01 to 2020-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-279-23 **24 JAMES STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | TOMMY C LEO AMERICAN EMINENCE CO INC 8 CHATHAM SQUARE NEW YORK, NY 10038 | Owner Information: | CDY CORP 39 BOWERY 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 | 2022-06-01 | | Total TAC amount: \$1,438.56 | | | | | |
| | 28327 | 1099468 | 2021-01-01 to 2021-06-30 | 6 | (\$96.17) | (\$577.02) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 28327 | 1099468 | 2021-07-01 to 2021-08-31 | 2 | (\$96.17) | (\$192.34) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-280-9 **39 HENRY STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | CHIU YING WONG FORTUNE 39 INC. 567 56TH STREET - 1L BROOKLYN, NY 11220 | Owner Information: | FORTUNE 39 INC 567 56TH ST APT 1L BROOKLYN, NY 11220 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$827.34 | | | |
| | 29599 | 1140640 | 2022-07-01 to 2022-12-31 | 6 | \$11.99 | \$71.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29599 | 1140640 | 2022-07-01 to 2022-12-31 | 6 | \$125.90 | \$755.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$827.34 | | | |
| | 29599 | 1140640 | 2023-01-01 to 2023-06-30 | 6 | \$125.90 | \$755.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29599 | 1140640 | 2023-01-01 to 2023-06-30 | 6 | \$11.99 | \$71.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-283-5 **117 HENRY STREET**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | WILLIAM CHAN 117 HENRY STREET NEW YORK, NY 10002 | Owner Information: | KWEI ON ENTERPRISESINC 117 HENRY ST 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 | 2022-05-18 | | Total TAC amount: (\$6,857.18) | | | | | |
| | 17550 | 1082772 | 2020-02-28 to 2020-06-30 | 0 | \$0.00 | (\$1,558.45) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 17550 | 1082772 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$1,870.14) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 17550 | 1082772 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$1,870.14) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 17550 | 1082772 | 2021-07-01 to 2021-11-30 | 0 | \$0.00 | (\$1,558.45) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-283-35

139 EAST BROADWAY

| | | | |
|------------------------------------|--------------------|---------------------------|---------------------|
| Managing Agent Information: | PAT YEE | Owner Information: | PATMUND REALTY CORP |
| | 141 HESTER STREET | | 141 HESTER ST |
| | NEW YORK, NY 10002 | | 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 | 2022-05-18 | | | | Total TAC amount: \$44.03 | | | |
| | D366 | 1127226 | 2022-07-01 to 2022-07-31 | 1 | \$44.03 | \$44.03 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$299.75 | | | |
| | D366 | 1192960 | 2022-08-01 to 2022-12-31 | 5 | \$59.95 | \$299.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$359.70 | | | |
| | D366 | 1192960 | 2023-01-01 to 2023-06-30 | 6 | \$59.95 | \$359.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-283-94 **1 PIKE STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | ASIAN AMERICAN HDFC 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | Owner Information: | DOWNTOWN MANHATTAN COMMUNITY DEVELOPMENT 1 PIKE ST 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 | 2022-05-18 | | Total TAC amount: \$3,269.88 | | | | | |
| | 10729 | 1162589 | 2022-07-01 to 2022-12-31 | 6 | \$544.98 | \$3,269.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,269.88 | | | | | |
| | 10729 | 1162589 | 2023-01-01 to 2023-06-30 | 6 | \$544.98 | \$3,269.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-286-5 **217 HENRY STREET**

| | | | |
|------------------------------------|------------------------------|---------------------------|----------------------|
| Managing Agent Information: | C CHUNG TSUI | Owner Information: | |
| | PO BOX 411 CHURCH ST STATION | | 217 HENRY STREET LLC |
| | NEW YORK, NY 10008 | | 9928 62ND DR |
| | | | 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 | 2022-05-18 | | Total TAC amount: \$534.06 | | | | | |
| | 18638 | 1117746 | 2022-07-01 to 2022-09-30 | 3 | \$178.02 | \$534.06 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-292-22 **19 ELDRIDGE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | BEN ASHER TBF 19 ELDRIDGE LLC 175 GREAT NECK ROAD GREAT NECK, NY 11021 | Owner Information: | TBF-19 ELDRIDGE LLC 175 GREAT NECK RD STE 201 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 | 2022-06-01 | | | | Total TAC amount: \$1,073.50 | | | |
| | 28409 | 1179276 | 2022-03-01 to 2022-06-30 | 4 | \$107.35 | \$429.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28409 | 1179276 | 2022-07-01 to 2022-12-31 | 6 | \$107.35 | \$644.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$644.10 | | | |
| | 28409 | 1179276 | 2023-01-01 to 2023-06-30 | 6 | \$107.35 | \$644.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-292-23

17 ELDRIDGE STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 17 ELDRIDGE STREET CORP 42 LINCOLN AVENUE EDISON, NY 08837 | Owner Information: | 17 ELDRIDGE STREET CORP 42 LINCOLN AVE EDISON, NJ 08837 |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,179.40 | | | | | |
| | 16766 | 1147426 | 2022-07-01 to 2022-12-31 | 6 | \$190.00 | \$1,140.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16766 | 1147426 | 2022-08-01 to 2022-12-31 | 5 | \$7.88 | \$39.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$990.64 | | | | | |
| | 18167 | 1189297 | 2022-06-01 to 2022-06-30 | 1 | \$141.52 | \$141.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18167 | 1189297 | 2022-07-01 to 2022-12-31 | 6 | \$141.52 | \$849.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,036.40 | | | | | |
| | 16766 | 1147426 | 2023-01-01 to 2023-06-30 | 6 | \$7.88 | \$47.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16766 | 1147426 | 2023-01-01 to 2023-06-30 | 6 | \$190.00 | \$1,140.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18167 | 1189297 | 2023-01-01 to 2023-06-30 | 6 | \$141.52 | \$849.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-298-25 **17 LUDLOW STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | CHAN & SZE REALTY INC. P O BOX 902 NEW YORK, NY 10002 | Owner Information: | CHAN & SZE REALTY INCORPORATED 17 LUDLOW ST APT 12 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 | 2022-04-18 | | | | Total TAC amount: \$540.03 | | | |
| | 16572 | 1181589 | 2022-04-01 to 2022-06-30 | 3 | \$180.01 | \$540.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,080.06 | | | |
| | 16572 | 1181589 | 2022-07-01 to 2022-12-31 | 6 | \$180.01 | \$1,080.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,080.06 | | | |
| | 16572 | 1181589 | 2023-01-01 to 2023-06-30 | 6 | \$180.01 | \$1,080.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-304-21

101 CHRYSTIE STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | HO, LEP HUI TONG FAT REALTY CORP 245 GRAND STREET - 203 NEW YORK, NY 10002 | Owner Information: | TONG FAT REALTY CORP 245 GRAND ST STE 203 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 | 2022-07-18 | | | | Total TAC amount: \$6,097.38 | | | |
| | D5351 | 1106623 | 2020-07-01 to 2020-12-31 | 6 | \$984.02 | \$5,904.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5351 | 1106623 | 2021-01-01 to 2021-06-30 | 6 | \$984.02 | \$5,904.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5351 | 1106623 | 2021-07-01 to 2021-12-31 | 6 | \$984.02 | \$5,904.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5351 | 1106623 | 2022-01-01 to 2022-06-30 | 6 | \$984.02 | \$5,904.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5351 | 1106623 | 2020-07-01 to 2020-12-31 | 6 | (\$984.02) | (\$5,904.12) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D5351 | 1106623 | 2021-01-01 to 2021-06-30 | 6 | (\$984.02) | (\$5,904.12) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D5351 | 1106623 | 2021-07-01 to 2021-12-31 | 6 | (\$984.02) | (\$5,904.12) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D5351 | 1106623 | 2022-01-01 to 2022-06-30 | 6 | (\$984.02) | (\$5,904.12) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D5351 | 1192324 | 2022-07-01 to 2022-12-31 | 6 | \$1,016.23 | \$6,097.38 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,097.38 | | | |
| | D5351 | 1192324 | 2023-01-01 to 2023-06-30 | 6 | \$1,016.23 | \$6,097.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-304-24

97 CHRYSTIE STREET

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | FOOK G LEE 97 CHRYSTIE STREET NEW YORK, NY 10002 | Owner Information: | 97 CHRYSTIE REALTY,INC. 97 CHRYSTIE ST APT 1B 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 | 2022-05-18 | | | | Total TAC amount: \$1,032.18 | | | |
| | 18975 | 1130375 | 2022-07-01 to 2022-12-31 | 6 | \$9.76 | \$58.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18975 | 1130375 | 2022-07-01 to 2022-12-31 | 6 | \$162.27 | \$973.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$344.06 | | | |
| | 18975 | 1130375 | 2023-01-01 to 2023-02-28 | 2 | \$9.76 | \$19.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18975 | 1130375 | 2023-01-01 to 2023-02-28 | 2 | \$162.27 | \$324.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-304-29

87 CHRYSTIE STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------|
| Managing Agent Information: | CITRICH REALTY CORP. PO BOX 20559 NEW YORK, NY 10009 | Owner Information: | LT CHRYSTIE LLC NEW YORK, NY 10013 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$725.34 | | | |
| | D1087 | 1142162 | 2022-07-01 to 2022-12-31 | 6 | \$9.37 | \$56.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1087 | 1142162 | 2022-07-01 to 2022-12-31 | 6 | \$111.52 | \$669.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$725.34 | | | |
| | D1087 | 1142162 | 2023-01-01 to 2023-06-30 | 6 | \$111.52 | \$669.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1087 | 1142162 | 2023-01-01 to 2023-06-30 | 6 | \$9.37 | \$56.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-304-35 **73 CHRYSTIE STREET**

| | | | |
|------------------------------------|--------------------|---------------------------|--------------------|
| Managing Agent Information: | POY HIME | Owner Information: | |
| | 145 HESTER STREET | | ZEMUND RLTY CORP, |
| | NEW YORK, NY 10002 | | 75 CHRYSTIE ST |
| | | | 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 | 2022-05-18 | | | | Total TAC amount: \$1,841.58 | | | |
| | 10827 | 1156963 | 2022-07-01 to 2022-12-31 | 6 | \$306.93 | \$1,841.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,841.58 | | | |
| | 10827 | 1156963 | 2023-01-01 to 2023-06-30 | 6 | \$306.93 | \$1,841.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-306-1 **62 FORSYTH STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | ANDREQ WRUBLIN DALAN MANAGEMENT 134 WEST 25TH STREET, 5TH FLOOR NEW YORK, NY 10001 | Owner Information: | DK HESTER STREET, LLC 134 W 25TH ST FL 5 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 | 2022-04-18 | | | | Total TAC amount: \$648.08 | | | |
| | 24413 | 1181598 | 2022-03-01 to 2022-06-30 | 4 | \$162.02 | \$648.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$972.12 | | | |
| | 24413 | 1181598 | 2022-07-01 to 2022-12-31 | 6 | \$162.02 | \$972.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$972.12 | | | |
| | 24413 | 1181598 | 2023-01-01 to 2023-06-30 | 6 | \$162.02 | \$972.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-306-7 **74 FORSYTH STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | KAREN SCHIERA BP FORSYTH LLC 3010 WESTCHESTER AVENUE - #106 PURCHASE, NY 10577 | Owner Information: | FORSYTH OWNER LLC NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$508.89 | | | |
| | 21295 | 1179239 | 2022-04-01 to 2022-06-30 | 3 | \$169.63 | \$508.89 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,017.78 | | | |
| | 21295 | 1179239 | 2022-07-01 to 2022-12-31 | 6 | \$169.63 | \$1,017.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,017.78 | | | |
| | 21295 | 1179239 | 2023-01-01 to 2023-06-30 | 6 | \$169.63 | \$1,017.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-307-12 **86 ELDRIDGE STREET**

| | | | |
|------------------------------------|---------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JEANNE JACKSON 126 E BROADWAY NYC, NY 10002 | Owner Information: | CHINATOWN SENIOR CTZNS 126 E BROADWAY 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 | 2022-05-18 | | | | Total TAC amount: \$1,737.60 | | | |
| | 10660 | 1185946 | 2022-05-15 to 2022-06-30 | 2 | \$217.20 | \$434.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10660 | 1185946 | 2022-07-01 to 2022-12-31 | 6 | \$217.20 | \$1,303.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,303.20 | | | |
| | 10660 | 1185946 | 2023-01-01 to 2023-06-30 | 6 | \$217.20 | \$1,303.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-310-40 **34 LUDLOW STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | ALFRED I GOLDMAN MORRIS GOLDMAN R.E 524 BROADWAY - 4TH FL NEW YORK, NY 10012 | Owner Information: | 34 LUDLOW REALTY (DE) LLC NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$86.08 | | | |
| | D10943 | 1185940 | 2022-05-01 to 2022-06-30 | 2 | \$10.76 | \$21.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10943 | 1185940 | 2022-07-01 to 2022-12-31 | 6 | \$10.76 | \$64.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$10.76 | | | |
| | D10943 | 1185940 | 2023-01-01 to 2023-01-31 | 1 | \$10.76 | \$10.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-321-1 **570 GRAND STREET**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | HAROLD JACOB 570 GRAND STREET NEW YORK, NY 10002 | Owner Information: | EAST RIVER HOUSING CORP. 453 FDR DRIVE 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 | 2022-08-18 | | | | Total TAC amount: \$510.00 | | | |
| | D10193 | 1146711 | 2022-05-01 to 2022-06-30 | 2 | \$63.75 | \$127.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10193 | 1146711 | 2022-07-01 to 2022-07-31 | 1 | \$63.75 | \$63.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10193 | 1190467 | 2022-08-01 to 2022-12-31 | 5 | \$63.75 | \$318.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$382.50 | | | |
| | D10193 | 1190467 | 2023-01-01 to 2023-06-30 | 6 | \$63.75 | \$382.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-331-1 **504 GRAND STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | AM KATZ MANAGEMENT 3900 12TH AVENUE BROOKLYN, NY 11218 | Owner Information: | AMALGAMATED DWELLINGS INC PO BOX 190633 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 | 2022-05-18 | | | | Total TAC amount: \$286.48 | | | |
| | 28458 | 1138263 | 2022-07-01 to 2022-07-31 | 1 | \$29.90 | \$29.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28458 | 1138263 | 2022-07-01 to 2022-07-31 | 1 | \$256.58 | \$256.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,432.40 | | | |
| | 28458 | 1190813 | 2022-08-01 to 2022-12-31 | 5 | \$286.48 | \$1,432.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$361.50 | | | |
| | 28458 | 1190813 | 2022-10-01 to 2022-12-31 | 3 | \$30.80 | \$92.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28458 | 1138263 | 2021-08-01 to 2021-12-31 | 5 | \$29.90 | \$149.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28458 | 1138263 | 2022-01-01 to 2022-06-30 | 6 | \$29.90 | \$179.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28458 | 1138263 | 2022-07-01 to 2022-07-31 | 1 | \$29.90 | \$29.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28458 | 1138263 | 2021-10-01 to 2021-12-31 | 3 | (\$29.90) | (\$89.70) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 28458 | 1138263 | 2022-01-01 to 2022-06-30 | 6 | (\$29.90) | (\$179.40) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-331-1 **504 GRAND STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | AM KATZ MANAGEMENT 3900 12TH AVENUE BROOKLYN, NY 11218 | Owner Information: | AMALGAMATED DWELLINGS INC PO BOX 190633 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 | 2022-08-18 | | | | Total TAC amount: \$361.50 | | | |
| | 28458 | 1138263 | 2022-07-01 to 2022-07-31 | 1 | (\$29.90) | (\$29.90) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 28458 | 1104968 | 2021-01-01 to 2021-06-30 | 6 | \$29.90 | \$179.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28458 | 1104968 | 2021-07-01 to 2021-07-31 | 1 | \$29.90 | \$29.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$92.40 | | | |
| | 28458 | 1190813 | 2022-10-01 to 2022-12-31 | 3 | \$30.80 | \$92.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,088.48 | | | |
| | 28458 | 1190813 | 2023-01-01 to 2023-06-30 | 6 | \$30.80 | \$184.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28458 | 1190813 | 2023-01-01 to 2023-06-30 | 6 | \$30.80 | \$184.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28458 | 1190813 | 2023-01-01 to 2023-06-30 | 6 | \$286.48 | \$1,718.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-333-1 **65 COLUMBIA STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID BARON METRO MANAGEMENT DEV INC 42-2521ST STREET 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | MASARYK TOWERS CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$3,579.28 | | | | | |
| | 19489 | 1133238 | 2021-04-01 to 2021-06-30 | 3 | \$53.21 | \$159.63 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19489 | 1133238 | 2021-07-01 to 2021-12-31 | 6 | \$53.21 | \$319.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19489 | 1133238 | 2022-01-01 to 2022-03-31 | 3 | \$53.21 | \$159.63 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19489 | 1180776 | 2022-04-01 to 2022-06-30 | 3 | \$53.21 | \$159.63 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19489 | 1096374 | 2021-01-01 to 2021-03-31 | 3 | \$55.15 | \$165.45 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19489 | 1096374 | 2020-12-01 to 2020-12-31 | 1 | \$55.15 | \$55.15 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19489 | 1096374 | 2020-04-01 to 2020-06-30 | 3 | (\$1.94) | (\$5.82) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 19489 | 1096374 | 2020-07-01 to 2020-12-31 | 6 | (\$1.94) | (\$11.64) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 19489 | 1096374 | 2021-01-01 to 2021-03-31 | 3 | (\$1.94) | (\$5.82) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 19553 | 1171212 | 2022-04-01 to 2022-06-30 | 3 | \$365.99 | \$1,097.97 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21531 | 1169136 | 2022-03-01 to 2022-06-30 | 4 | \$371.46 | \$1,485.84 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-333-1 **65 COLUMBIA STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID BARON METRO MANAGEMENT DEV INC 42-2521ST STREET 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | MASARYK TOWERS CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,054.77 | | | |
| | 19453 | 1179440 | 2022-04-01 to 2022-06-30 | 3 | \$266.19 | \$798.57 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23681 | 1179443 | 2022-04-01 to 2022-06-30 | 3 | \$85.40 | \$256.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$10,144.50 | | | |
| | 19453 | 1179440 | 2022-07-01 to 2022-12-31 | 6 | \$266.19 | \$1,597.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19489 | 1180776 | 2022-07-01 to 2022-12-31 | 6 | \$53.21 | \$319.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19553 | 1171212 | 2022-07-01 to 2022-12-31 | 6 | \$365.99 | \$2,195.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21531 | 1169136 | 2022-07-01 to 2022-12-31 | 6 | \$371.46 | \$2,228.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23681 | 1179443 | 2022-07-01 to 2022-12-31 | 6 | \$85.40 | \$512.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23860 | 1186503 | 2022-06-01 to 2022-06-30 | 1 | \$213.33 | \$213.33 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23860 | 1186503 | 2022-07-01 to 2022-12-31 | 6 | \$213.33 | \$1,279.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27954 | 1141208 | 2021-06-01 to 2021-06-30 | 1 | \$70.14 | \$70.14 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-333-1 **65 COLUMBIA STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID BARON METRO MANAGEMENT DEV INC 42-2521ST STREET 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | MASARYK TOWERS CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$10,144.50 | | | |
| | 27954 | 1141208 | 2021-07-01 to 2021-12-31 | 6 | \$70.14 | \$420.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27954 | 1141208 | 2022-01-01 to 2022-05-31 | 5 | \$70.14 | \$350.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27954 | 1104169 | 2020-12-01 to 2020-12-31 | 1 | \$70.14 | \$70.14 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 27954 | 1104169 | 2021-01-01 to 2021-05-31 | 5 | \$70.14 | \$350.70 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 27954 | 1186908 | 2022-06-01 to 2022-06-30 | 1 | \$70.14 | \$70.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27954 | 1186908 | 2022-07-01 to 2022-12-31 | 6 | \$70.14 | \$420.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28420 | 1141219 | 2022-07-01 to 2022-07-31 | 1 | \$44.19 | \$44.19 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,646.81 | | | |
| | 16045 | 1183005 | 2022-04-01 to 2022-06-30 | 3 | \$294.09 | \$882.27 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16045 | 1183005 | 2022-07-01 to 2022-12-31 | 6 | \$294.09 | \$1,764.54 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-333-1 **65 COLUMBIA STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID BARON METRO MANAGEMENT DEV INC 42-2521ST STREET 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | MASARYK TOWERS CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$8,867.52 | | | | | |
| | 19453 | 1179440 | 2022-04-01 to 2022-06-30 | 3 | \$103.93 | \$311.79 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19453 | 1179440 | 2022-07-01 to 2022-12-31 | 6 | \$103.93 | \$623.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19453 | 1097194 | 2020-12-01 to 2020-12-31 | 1 | \$53.23 | \$53.23 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19453 | 1097194 | 2020-04-01 to 2020-06-30 | 3 | \$50.70 | \$152.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 19453 | 1097194 | 2020-07-01 to 2020-12-31 | 6 | \$50.70 | \$304.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19453 | 1097194 | 2021-01-01 to 2021-03-31 | 3 | \$50.70 | \$152.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19453 | 1139838 | 2021-04-01 to 2021-06-30 | 3 | \$103.93 | \$311.79 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19453 | 1139838 | 2021-07-01 to 2021-12-31 | 6 | \$103.93 | \$623.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19453 | 1139838 | 2022-01-01 to 2022-03-31 | 3 | \$103.93 | \$311.79 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19453 | 1097194 | 2021-01-01 to 2021-03-31 | 3 | \$53.23 | \$159.69 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28029 | 1185504 | 2022-06-01 to 2022-06-30 | 1 | \$331.35 | \$331.35 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-333-1 **65 COLUMBIA STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID BARON METRO MANAGEMENT DEV INC 42-2521ST STREET 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | MASARYK TOWERS CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$8,867.52 | | | |
| | 28029 | 1185504 | 2022-07-01 to 2022-12-31 | 6 | \$331.35 | \$1,988.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28420 | 1192787 | 2022-08-01 to 2022-12-31 | 5 | \$242.86 | \$1,214.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D578 | 1188498 | 2022-07-01 to 2022-12-31 | 6 | \$388.32 | \$2,329.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$16,265.13 | | | |
| | 16045 | 1183005 | 2023-01-01 to 2023-03-31 | 3 | \$294.09 | \$882.27 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19453 | 1179440 | 2023-01-01 to 2023-03-31 | 3 | \$103.93 | \$311.79 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19453 | 1179440 | 2023-01-01 to 2023-03-31 | 3 | \$266.19 | \$798.57 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19489 | 1180776 | 2023-01-01 to 2023-03-31 | 3 | \$53.21 | \$159.63 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19553 | 1171212 | 2023-01-01 to 2023-03-31 | 3 | \$365.99 | \$1,097.97 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20387 | 1158963 | 2022-07-01 to 2022-09-30 | 3 | \$375.56 | \$1,126.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20387 | 1158963 | 2021-10-01 to 2021-12-31 | 3 | \$375.56 | \$1,126.68 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-333-1 **65 COLUMBIA STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID BARON METRO MANAGEMENT DEV INC 42-2521ST STREET 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | MASARYK TOWERS CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$16,265.13 | | | |
| | 20387 | 1158963 | 2022-01-01 to 2022-06-30 | 6 | \$375.56 | \$2,253.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20387 | 1124797 | 2020-10-01 to 2020-12-31 | 3 | \$53.99 | \$161.97 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 20387 | 1124797 | 2021-01-01 to 2021-06-30 | 6 | \$53.99 | \$323.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 20387 | 1124797 | 2021-07-01 to 2021-09-30 | 3 | \$53.99 | \$161.97 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 21531 | 1169136 | 2023-01-01 to 2023-02-28 | 2 | \$371.46 | \$742.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23681 | 1179443 | 2023-01-01 to 2023-03-31 | 3 | \$85.40 | \$256.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23860 | 1186503 | 2023-01-01 to 2023-05-31 | 5 | \$213.33 | \$1,066.65 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27954 | 1186908 | 2023-01-01 to 2023-05-31 | 5 | \$70.14 | \$350.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28029 | 1185504 | 2023-01-01 to 2023-05-31 | 5 | \$331.35 | \$1,656.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28420 | 1192787 | 2023-01-01 to 2023-06-30 | 6 | \$242.86 | \$1,457.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D578 | 1188498 | 2023-01-01 to 2023-06-30 | 6 | \$388.32 | \$2,329.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-333-1 **65 COLUMBIA STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID BARON METRO MANAGEMENT DEV INC 42-2521ST STREET 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | MASARYK TOWERS CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,380.04 | | | |
| | 20387 | 1208697 | 2022-10-01 to 2022-12-31 | 3 | \$375.56 | \$1,126.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20387 | 1208697 | 2023-01-01 to 2023-06-30 | 6 | \$375.56 | \$2,253.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-344-67

89 PITT STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | ASIAN AMERICAN HDFC 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | Owner Information: | ASIAN AMERICAN HDFC, INC. 141 NORFOLK ST FRNT 1 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 | 2022-05-18 | | | | Total TAC amount: \$500.06 | | | |
| | 22608 | 1110226 | 2022-07-01 to 2022-07-31 | 1 | \$500.06 | \$500.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$3,610.18 | | | |
| | 20178 | 1196865 | 2022-12-01 to 2022-12-31 | 1 | \$5.82 | \$5.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20178 | 1196865 | 2022-06-01 to 2022-06-30 | 1 | \$131.83 | \$131.83 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20178 | 1196865 | 2022-07-01 to 2022-12-31 | 6 | \$131.83 | \$790.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22608 | 1195682 | 2022-08-01 to 2022-12-31 | 5 | \$536.31 | \$2,681.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,906.11 | | | |
| | 20178 | 1196865 | 2023-01-01 to 2023-05-31 | 5 | \$5.82 | \$29.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20178 | 1196865 | 2023-01-01 to 2023-05-31 | 5 | \$131.83 | \$659.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22608 | 1195682 | 2023-01-01 to 2023-06-30 | 6 | \$536.31 | \$3,217.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-345-20 **155 RIDGE STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | STELLAR MANAGEMENT 156 WILLIAM STREET NEW YORK, NY 10038 | Owner Information: | SIDE KICKS RIDGE ASSOCIATES, 155 RIDGE ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,890.54 | | | |
| | 11304 | 1125871 | 2022-07-01 to 2022-12-31 | 6 | \$315.09 | \$1,890.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$630.18 | | | |
| | 11304 | 1125871 | 2023-01-01 to 2023-02-28 | 2 | \$315.09 | \$630.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-345-58

133 PITT STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------|
| Managing Agent Information: | KANDEL COMMON GROUND MGMT 505 8TH AVE 15 FL NYC, NY 10018 | Owner Information: | PITT STREET L.P. 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 | 2022-04-18 | | | | Total TAC amount: \$148.70 | | | |
| | 29125 | 1183300 | 2022-02-01 to 2022-06-30 | 5 | \$29.74 | \$148.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$995.35 | | | |
| | 20962 | 1128414 | 2022-07-01 to 2022-12-31 | 6 | \$127.61 | \$765.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29125 | 1183300 | 2022-08-01 to 2022-12-31 | 5 | \$10.25 | \$51.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29125 | 1183300 | 2022-07-01 to 2022-12-31 | 6 | \$29.74 | \$178.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$167.60 | | | |
| | 20962 | 1128414 | 2023-01-01 to 2023-01-31 | 1 | \$127.61 | \$127.61 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29125 | 1183300 | 2023-01-01 to 2023-01-31 | 1 | \$10.25 | \$10.25 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29125 | 1183300 | 2023-01-01 to 2023-01-31 | 1 | \$29.74 | \$29.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-348-27 **97 CLINTON STREET**

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | YICK FAT REALTY CORP PO BOX 912 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 | 2022-05-18 | | Total TAC amount: \$4,630.56 | | | | | |
| | 3459 | 1162077 | 2021-08-01 to 2021-12-31 | 5 | \$385.88 | \$1,929.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3459 | 1162077 | 2022-01-01 to 2022-06-30 | 6 | \$385.88 | \$2,315.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3459 | 1162077 | 2022-07-01 to 2022-07-31 | 1 | \$385.88 | \$385.88 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-349-26 **61 CLINTON STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | TOM MASTRANGELO THOMAS MASTRANGELO INC P O BOX 3557 NEW HYDE PARK, NY 11040 | Owner Information: | SOUTH NEW YORK VENTURES LLC 25311 80TH AVE GLEN OAKS, NY 11004 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$615.90 | | | |
| | D8648 | 1160046 | 2022-07-01 to 2022-12-31 | 6 | \$102.65 | \$615.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$615.90 | | | |
| | D8648 | 1160046 | 2023-01-01 to 2023-06-30 | 6 | \$102.65 | \$615.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-349-30 **71 CLINTON STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | DAVID JESSELSON 71 CLINTON ST LLC 767 FIFTH AVENUE 12TH FL NEW YORK, NY 10153 | Owner Information: | 71 CLINTON ST LLC 767 FIFTH AVENUE 12TH FLOOR NEW YORK, NY 10153 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$721.84 | | | |
| | 13060 | 1198434 | 2022-05-01 to 2022-06-30 | 2 | \$90.23 | \$180.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13060 | 1198434 | 2022-07-01 to 2022-12-31 | 6 | \$90.23 | \$541.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$541.38 | | | |
| | 13060 | 1198434 | 2023-01-01 to 2023-06-30 | 6 | \$90.23 | \$541.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-350-23

13 CLINTON STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | KRISTINE PEREIRA LESMHA LP 228 EAST 3 STREET NEW YORK, NY 10009 | Owner Information: | LESPMHA HOUSING DEVELOPMENT FUND COPORAT 228 E 3RD ST NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$468.39 | | | | | |
| | 27485 | 1180693 | 2022-04-01 to 2022-06-30 | 3 | \$156.13 | \$468.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,003.74 | | | | | |
| | 27485 | 1180693 | 2022-10-01 to 2022-12-31 | 3 | \$22.32 | \$66.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27485 | 1180693 | 2022-07-01 to 2022-12-31 | 6 | \$156.13 | \$936.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$535.35 | | | | | |
| | 27485 | 1180693 | 2023-01-01 to 2023-03-31 | 3 | \$22.32 | \$66.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27485 | 1180693 | 2023-01-01 to 2023-03-31 | 3 | \$156.13 | \$468.39 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-352-1001

115 DELANCEY STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SITE 2 DSA HOUSING DEVELOPMENT FUND CORP 247 W 37TH ST FL 4 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 | 2022-05-18 | | Total TAC amount: \$217.65 | | | | | |
| | D8644 | 1130668 | 2022-07-01 to 2022-12-28 | 5 | \$10.82 | \$54.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8644 | 1130668 | 2022-07-01 to 2022-12-28 | 5 | \$15.97 | \$79.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9500 | 1127315 | 2022-07-01 to 2022-12-31 | 6 | \$13.95 | \$83.70 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-353-32 **111 NORFOLK STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | ASIAN AMERICAN HDFO 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | Owner Information: | NORFOLK APARTMENTS II LTD PARTNERSHIP 129 RIVINGTON ST. G/FL. 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 | 2022-05-18 | | | | Total TAC amount: \$3,637.92 | | | |
| | 14855 | 1154406 | 2022-07-01 to 2022-12-31 | 6 | \$563.90 | \$3,383.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4410 | 1154147 | 2022-07-01 to 2022-12-31 | 6 | \$42.42 | \$254.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,637.92 | | | |
| | 14855 | 1154406 | 2023-01-01 to 2023-06-30 | 6 | \$563.90 | \$3,383.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4410 | 1154147 | 2023-01-01 to 2023-06-30 | 6 | \$42.42 | \$254.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-353-52 **108 NORFOLK STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | ASIAN AMERICAN HDFC 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | Owner Information: | NORFOLK APARTMENTS LIMITED PARTNERSHIP 141 NORFOLK ST FRNT 1 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 | 2022-06-01 | | | | Total TAC amount: \$647.16 | | | |
| | D5899 | 1188999 | 2022-07-01 to 2022-12-31 | 6 | \$107.86 | \$647.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$647.16 | | | |
| | D5899 | 1188999 | 2023-01-01 to 2023-06-30 | 6 | \$107.86 | \$647.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-354-20 **153 NORFOLK STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | 153-155 NORFOLK STREET, LLC 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,516.36 | | | | | |
| | 3444 | 1184847 | 2022-01-01 to 2022-06-30 | 6 | \$293.03 | \$1,758.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3444 | 1184847 | 2022-07-01 to 2022-12-31 | 6 | \$293.03 | \$1,758.18 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-354-26

141 NORFOLK STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | ASIAN AMERICAN HDFC 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | Owner Information: | NORFOLK APARTMENTS II HOUSING DVLPMNT FU 141 NORFOLK ST FRNT 1 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 | 2022-05-18 | | Total TAC amount: \$2,995.80 | | | | | |
| | D1986 | 1125907 | 2022-07-01 to 2022-12-31 | 6 | \$499.30 | \$2,995.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-354-28

137 NORFOLK STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | ASIAN AMERICAN HDFO 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | Owner Information: | ASIAN AMERICAN HOUSING DEVELOPMENT FUND 141 NORFOLK ST # GF 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 | 2022-06-01 | | Total TAC amount: \$1,242.66 | | | | | |
| | 24980 | 1188702 | 2022-07-01 to 2022-12-31 | 6 | \$207.11 | \$1,242.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,242.66 | | | | | |
| | 24980 | 1188702 | 2023-01-01 to 2023-06-30 | 6 | \$207.11 | \$1,242.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,888.00 | | | | | |
| | 24980 | 1188702 | 2022-08-01 to 2022-12-31 | 0 | \$0.00 | (\$1,035.55) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 24980 | 1188702 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$1,242.66) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 24980 | 1208746 | 2022-08-01 to 2022-12-31 | 0 | \$0.00 | \$1,035.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24980 | 1208746 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | \$1,242.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24980 | 1208747 | 2022-11-01 to 2022-12-31 | 2 | \$361.00 | \$722.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24980 | 1208747 | 2023-01-01 to 2023-06-30 | 6 | \$361.00 | \$2,166.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-355-48 **188 NORFOLK STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | YOLANDA DANIELS GRANITE INTERNATIONAL MGMT LLC 138 ATLANTIC AVENUE BROOKLYN, NY 11201 | Owner Information: | 186 NORFOLK LLC C/O G 138 ATLANTIC AVENEU BROOKLYN, NY 11201 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$431.52 | | | | | |
| | 29227 | 1122378 | 2022-07-01 to 2022-10-31 | 4 | \$99.34 | \$397.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29227 | 1122378 | 2022-07-01 to 2022-10-31 | 4 | \$8.54 | \$34.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-355-62 **165 SUFFOLK STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | KRISTINE PEREIRA LESMHA LP 228 EAST 3 STREET NEW YORK, NY 10009 | Owner Information: | LESPMHA HOUSING DEVELOPMENT FUND COPORAT 228 E 3RD ST NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$99.40 | | | | | |
| | D8930 | 1145149 | 2022-07-01 to 2022-08-31 | 2 | \$22.39 | \$44.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8930 | 1145149 | 2022-07-01 to 2022-08-31 | 2 | \$27.31 | \$54.62 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-373-51 **299 EAST 3rd STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EAST THIRD STREET HOUSING DEVELOPMENT FU EAST 3 STREET NEW YORK, NY 10009 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$873.50**

| | | | | | | | |
|------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 4732 | 1123172 | 2022-07-01 to 2022-11-30 | 5 | \$174.70 | \$873.50 | 2022-07-01 to 2022-12-31 | CREDIT |
|------|---------|--------------------------|---|----------|----------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$1,551.63**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 4732 | 1123172 | 2021-12-01 to 2021-12-31 | 1 | \$6.05 | \$6.05 | 2021-07-01 to 2021-12-31 | CREDIT |
| 4732 | 1123172 | 2022-01-01 to 2022-06-30 | 6 | \$6.05 | \$36.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| 4732 | 1123172 | 2022-07-01 to 2022-11-30 | 5 | \$6.05 | \$30.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| 4732 | 1207227 | 2022-12-01 to 2022-12-31 | 1 | \$211.29 | \$211.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| 4732 | 1207227 | 2023-01-01 to 2023-06-30 | 6 | \$211.29 | \$1,267.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-376-10 **236 EAST 7 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MARKO GNANN NORTH COBBLESTONE HALL LLC P O BOX 215 NEW YORK, NY 10014 | Owner Information: | JOHANNA ASSOCIATES, PO BOX 163 NEW YORK, NY 10276 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$22.50 | | | |
| | 28353 | 1190408 | 2022-12-01 to 2022-12-31 | 1 | \$22.50 | \$22.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$112.50 | | | |
| | 28353 | 1190408 | 2023-01-01 to 2023-05-31 | 5 | \$22.50 | \$112.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-376-11 **238 EAST 7 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | NEW AMSTERDAM REALTY P O BOX 163 NEW YORK, NY 10276 | Owner Information: | JOHANNA ASSOCIATES, PO BOX 163 NEW YORK, NY 10276 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$91.20 | | | |
| | D10898 | 1184767 | 2022-05-01 to 2022-06-30 | 2 | \$11.40 | \$22.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10898 | 1184767 | 2022-07-01 to 2022-12-31 | 6 | \$11.40 | \$68.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$68.40 | | | |
| | D10898 | 1184767 | 2023-01-01 to 2023-06-30 | 6 | \$11.40 | \$68.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-376-1003

79 AVENUE D

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | AVENUE D AFFORDABLE LLC 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$53.64 | | | |
| | 3170 | 1120466 | 2021-10-01 to 2021-12-31 | 3 | \$5.96 | \$17.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3170 | 1120466 | 2022-01-01 to 2022-06-30 | 6 | \$5.96 | \$35.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$478.80 | | | |
| | 3170 | 1120466 | 2022-07-01 to 2022-09-30 | 3 | \$153.64 | \$460.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3170 | 1120466 | 2022-07-01 to 2022-09-30 | 3 | \$5.96 | \$17.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$569.10 | | | |
| | 3170 | 1201945 | 2022-10-01 to 2022-12-31 | 3 | \$189.70 | \$569.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,138.20 | | | |
| | 3170 | 1201945 | 2023-01-01 to 2023-06-30 | 6 | \$189.70 | \$1,138.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-377-26 **390 EAST 8 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | STANTON NORTHFOLK INC. 141 NORFOLK ST. G/F NEW YORK, NY 10002 | Owner Information: | NEIGHBORHOOD RESTORE HDFC 150 BROADWAY RM 2101 NEW YORK, NY 10038 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$888.51 | | | |
| | 16163 | 1171325 | 2021-12-01 to 2021-12-31 | 1 | \$126.93 | \$126.93 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16163 | 1171325 | 2022-01-01 to 2022-06-30 | 6 | \$126.93 | \$761.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$761.58 | | | |
| | 16163 | 1171325 | 2022-07-01 to 2022-12-31 | 6 | \$126.93 | \$761.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$761.58 | | | |
| | 16163 | 1171325 | 2023-01-01 to 2023-06-30 | 6 | \$126.93 | \$761.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-377-1203

101 AVENUE D

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | 101 AFFORDABLE LLC 101 AVENUE D NEW YORK, NY 10009 | Owner Information: | 101 AFFORDABLE, LLC NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$245.34 | | | | | |
| | 26006 | 1115435 | 2022-07-01 to 2022-09-30 | 3 | \$7.12 | \$21.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26006 | 1115435 | 2022-07-01 to 2022-09-30 | 3 | \$74.66 | \$223.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$353.16 | | | | | |
| | 26006 | 1204461 | 2022-10-01 to 2022-12-31 | 3 | \$117.72 | \$353.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$706.32 | | | | | |
| | 26006 | 1204461 | 2023-01-01 to 2023-06-30 | 6 | \$117.72 | \$706.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-378-39 **403 EAST 8 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | 113 AVENUE D, LLC - YASSKY PROPERTIES 424 MADISON AVENUE FL 16 NEW YORK, NY 10017 | Owner Information: | 113 AVE D, LLC 115 AVENUE D NEW YORK, NY 10009 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,411.10 | | | |
| | 12933 | 1144732 | 2022-07-01 to 2022-12-31 | 6 | \$383.63 | \$2,301.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12933 | 1144732 | 2022-07-01 to 2022-12-31 | 6 | \$18.22 | \$109.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,411.10 | | | |
| | 12933 | 1144732 | 2023-01-01 to 2023-06-30 | 6 | \$18.22 | \$109.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12933 | 1144732 | 2023-01-01 to 2023-06-30 | 6 | \$383.63 | \$2,301.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-379-19 **420 EAST 10 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 420 EAST 10 ST ASSOC CORP 1636 3RD AVENUE SUITE 314 NEW YORK, NY 10128 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,931.20 | | | |
| | 15437 | 1181137 | 2022-05-01 to 2022-06-30 | 2 | \$241.40 | \$482.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15437 | 1181137 | 2022-07-01 to 2022-12-31 | 6 | \$241.40 | \$1,448.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,448.40 | | | |
| | 15437 | 1181137 | 2023-01-01 to 2023-06-30 | 6 | \$241.40 | \$1,448.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-379-37

133 AVENUE D

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 133 AVENUE D, LLC P.O. BOX 20410, 4 EA 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 | 2022-04-18 | | | | Total TAC amount: \$197.90 | | | |
| | D5202 | 1142254 | 2022-06-01 to 2022-06-30 | 1 | \$9.79 | \$9.79 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5202 | 1142254 | 2021-06-01 to 2021-06-30 | 1 | \$14.47 | \$14.47 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5202 | 1142254 | 2021-07-01 to 2021-12-31 | 6 | \$14.47 | \$86.82 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5202 | 1142254 | 2022-01-01 to 2022-06-30 | 6 | \$14.47 | \$86.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$145.56 | | | |
| | D5202 | 1142254 | 2022-07-01 to 2022-12-31 | 6 | \$9.79 | \$58.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5202 | 1142254 | 2022-07-01 to 2022-12-31 | 6 | \$14.47 | \$86.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$121.30 | | | |
| | D5202 | 1142254 | 2023-01-01 to 2023-05-31 | 5 | \$9.79 | \$48.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5202 | 1142254 | 2023-01-01 to 2023-05-31 | 5 | \$14.47 | \$72.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-382-1 **3 HAVEN PLAZA**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------|
| Managing Agent Information: | WAVECREST MANAGEMENT TEAM LTD 87-14 116 ST RICHMOND HILL, NY 11418 | Owner Information: | HAVEN PLAZA HOUSING DEVELOPMENT FUND COM 87-14 116TH ST 87-14 RICHMOND HILL, NY 11418 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,193.55 | | | | | |
| | 6912 | 1169574 | 2022-04-01 to 2022-06-30 | 3 | \$397.85 | \$1,193.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,387.10 | | | | | |
| | 6912 | 1169574 | 2022-07-01 to 2022-12-31 | 6 | \$397.85 | \$2,387.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,387.10 | | | | | |
| | 6912 | 1169574 | 2023-01-01 to 2023-06-30 | 6 | \$397.85 | \$2,387.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-382-100

411 EAST 10 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | VILLAGE EAST TOWERS INC. 4225 21ST ST 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 | 2022-02-15 | | | | Total TAC amount: (\$654.78) | | | |
| | 21608 | 1141128 | 2021-08-01 to 2021-12-31 | 0 | \$0.00 | (\$467.70) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 21608 | 1141128 | 2022-01-01 to 2022-02-28 | 0 | \$0.00 | (\$187.08) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,832.99 | | | |
| | 16666 | 1178869 | 2022-04-01 to 2022-06-30 | 3 | \$145.57 | \$436.71 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24116 | 1129534 | 2021-02-01 to 2021-06-30 | 5 | \$21.96 | \$109.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24116 | 1129534 | 2021-07-01 to 2021-12-31 | 6 | \$21.96 | \$131.76 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24116 | 1129534 | 2022-01-01 to 2022-01-31 | 1 | \$21.96 | \$21.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24116 | 1166824 | 2022-02-01 to 2022-06-30 | 5 | \$39.97 | \$199.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3021 | 1169569 | 2022-04-01 to 2022-06-30 | 3 | \$240.67 | \$722.01 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3021 | 1139184 | 2021-11-01 to 2021-12-31 | 2 | \$42.18 | \$84.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3021 | 1139184 | 2022-01-01 to 2022-03-31 | 3 | \$42.18 | \$126.54 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-382-100

411 EAST 10 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | VILLAGE EAST TOWERS INC. 4225 21ST ST 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 | 2022-05-18 | | | | Total TAC amount: \$2,557.26 | | | |
| | 16666 | 1178869 | 2022-07-01 to 2022-12-31 | 6 | \$145.57 | \$873.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24116 | 1166824 | 2022-07-01 to 2022-12-31 | 6 | \$39.97 | \$239.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3021 | 1169569 | 2022-07-01 to 2022-12-31 | 6 | \$240.67 | \$1,444.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$2,352.63 | | | |
| | D6821 | 1191939 | 2022-07-01 to 2022-12-31 | 6 | \$141.60 | \$849.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6821 | 1142302 | 2021-11-01 to 2021-12-31 | 2 | \$64.26 | \$128.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6821 | 1142302 | 2022-01-01 to 2022-06-30 | 6 | \$64.26 | \$385.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6821 | 1191939 | 2022-11-01 to 2022-12-31 | 2 | \$88.41 | \$176.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8987 | 1205247 | 2022-02-01 to 2022-06-30 | 5 | \$35.31 | \$176.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8987 | 1205247 | 2022-07-01 to 2022-12-31 | 6 | \$35.31 | \$211.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8987 | 1173775 | 2021-02-01 to 2021-06-30 | 5 | \$35.31 | \$176.55 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-382-100

411 EAST 10 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | VILLAGE EAST TOWERS INC. 4225 21ST ST 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 | 2022-10-18 | | | | Total TAC amount: \$2,352.63 | | | |
| | D8987 | 1173775 | 2021-07-01 to 2021-12-31 | 6 | \$35.31 | \$211.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8987 | 1173775 | 2022-01-01 to 2022-01-31 | 1 | \$35.31 | \$35.31 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,614.06 | | | |
| | 16666 | 1178869 | 2023-01-01 to 2023-03-31 | 3 | \$145.57 | \$436.71 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24116 | 1166824 | 2023-01-01 to 2023-01-31 | 1 | \$39.97 | \$39.97 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3021 | 1169569 | 2023-01-01 to 2023-03-31 | 3 | \$240.67 | \$722.01 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6821 | 1191939 | 2023-01-01 to 2023-06-30 | 6 | \$88.41 | \$530.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6821 | 1191939 | 2023-01-01 to 2023-06-30 | 6 | \$141.60 | \$849.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8987 | 1205247 | 2023-01-01 to 2023-01-31 | 1 | \$35.31 | \$35.31 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$5,552.51 | | | |
| | 16666 | 1178869 | 2023-01-01 to 2023-03-31 | 3 | \$60.62 | \$181.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-382-100

411 EAST 10 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | VILLAGE EAST TOWERS INC. 4225 21ST ST 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 | 2022-12-18 | | Total TAC amount: \$5,552.51 | | | | | |
| | 16666 | 1178869 | 2022-11-01 to 2022-12-31 | 2 | \$60.62 | \$121.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24116 | 1166824 | 2022-11-01 to 2022-12-31 | 2 | \$54.99 | \$109.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24116 | 1166824 | 2023-01-01 to 2023-01-31 | 1 | \$54.99 | \$54.99 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2754 | 1202102 | 2022-11-01 to 2022-12-31 | 2 | \$61.04 | \$122.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2754 | 1202102 | 2023-01-01 to 2023-03-31 | 3 | \$61.04 | \$183.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2754 | 1141200 | 2021-11-01 to 2021-12-31 | 2 | \$44.37 | \$88.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2754 | 1141200 | 2022-01-01 to 2022-03-31 | 3 | \$44.37 | \$133.11 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2754 | 1202102 | 2022-04-01 to 2022-06-30 | 3 | \$253.18 | \$759.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2754 | 1202102 | 2022-07-01 to 2022-12-31 | 6 | \$253.18 | \$1,519.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2754 | 1202102 | 2023-01-01 to 2023-03-31 | 3 | \$253.18 | \$759.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3021 | 1169569 | 2022-11-01 to 2022-12-31 | 2 | \$58.02 | \$116.04 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-382-100 **411 EAST 10 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | VILLAGE EAST TOWERS INC. 4225 21ST ST 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 | 2022-12-18 | | | | Total TAC amount: \$5,552.51 | | | |
| | 3021 | 1169569 | 2023-01-01 to 2023-03-31 | 3 | \$58.02 | \$174.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8987 | 1205247 | 2022-02-01 to 2022-06-30 | 5 | \$64.26 | \$321.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8987 | 1205247 | 2022-07-01 to 2022-12-31 | 6 | \$64.26 | \$385.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8987 | 1205247 | 2023-01-01 to 2023-01-31 | 1 | \$64.26 | \$64.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8987 | 1173775 | 2021-11-01 to 2021-12-31 | 2 | \$64.26 | \$128.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8987 | 1173775 | 2022-01-01 to 2022-01-31 | 1 | \$64.26 | \$64.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8987 | 1205247 | 2022-11-01 to 2022-12-31 | 2 | \$88.41 | \$176.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8987 | 1205247 | 2023-01-01 to 2023-01-31 | 1 | \$88.41 | \$88.41 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-385-38 **21 AVENUE C**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | UMBRELLA HOUSE HDFC 21 AVENUE C NEW YORK, NY 10009 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,228.00 | | | |
| | 11646 | 1141020 | 2022-01-01 to 2022-05-31 | 5 | \$6.00 | \$30.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11646 | 1191399 | 2022-06-01 to 2022-06-30 | 1 | \$314.00 | \$314.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11646 | 1191399 | 2022-07-01 to 2022-12-31 | 6 | \$314.00 | \$1,884.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,570.00 | | | |
| | 11646 | 1191399 | 2023-01-01 to 2023-05-31 | 5 | \$314.00 | \$1,570.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-386-10 **246 EAST 4 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | MICHAEL ECHEVERRI 53 AVENUE B REALTY CORP 246 EAST 4TH STREET APT 3A NEW YORK, NY 10009 | Owner Information: | 53 AVE B REALTY CORP NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,589.67 | | | |
| | 28182 | 1188802 | 2022-04-01 to 2022-06-30 | 3 | \$176.63 | \$529.89 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28182 | 1188802 | 2022-07-01 to 2022-12-31 | 6 | \$176.63 | \$1,059.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,059.78 | | | |
| | 28182 | 1188802 | 2023-01-01 to 2023-06-30 | 6 | \$176.63 | \$1,059.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-386-56 **227 EAST 3 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | KRISTINE PEREIRA LESMHA LP 228 EAST 3 STREET NEW YORK, NY 10009 | Owner Information: | DIVERSITY HOUSES HOUSING DEVEL. FUNDING 228 E 3RD ST NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$415.32 | | | |
| | 20932 | 1164368 | 2022-01-01 to 2022-06-30 | 6 | \$34.61 | \$207.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20932 | 1164368 | 2022-07-01 to 2022-12-31 | 6 | \$34.61 | \$207.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$207.66 | | | |
| | 20932 | 1164368 | 2023-01-01 to 2023-06-30 | 6 | \$34.61 | \$207.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-387-44 283 EAST 4th STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | 283-285 EAST 4TH STREET HDFC PO BOX 20462 NEW YORK, NY 10009 | Owner Information: | 283-285 E 4TH ST HOUSING DEVELOP FUND NEW YORK, NY 10009 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$156.00 | | | |
| | D5701 | 1150608 | 2022-07-01 to 2022-09-30 | 3 | \$52.00 | \$156.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$156.00 | | | |
| | D5701 | 1200002 | 2022-10-01 to 2022-12-31 | 3 | \$52.00 | \$156.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$312.00 | | | |
| | D5701 | 1200002 | 2023-01-01 to 2023-06-30 | 6 | \$52.00 | \$312.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-391-22 **630 EAST 9 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | 630 EAST 9 ST REALTY CORP 853 BROADWAY SUITE 1120 NEW YORK, NY 10003 | Owner Information: | 630 EAST 9TH STREET REALTY LLC NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,338.54 | | | |
| | 20490 | 1146804 | 2022-07-01 to 2022-12-31 | 6 | \$208.56 | \$1,251.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20490 | 1146804 | 2022-07-01 to 2022-12-31 | 6 | \$14.53 | \$87.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,338.54 | | | |
| | 20490 | 1146804 | 2023-01-01 to 2023-06-30 | 6 | \$14.53 | \$87.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20490 | 1146804 | 2023-01-01 to 2023-06-30 | 6 | \$208.56 | \$1,251.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-391-59 **299 EAST 8 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | WILLIAM E LUCAS III LOCKLEY LUCAS PROPERTY MGMT P O BOX 286131 NEW YORK, NY 10128 | Owner Information: | 299 B&C REALTY LLC 1140 BRONX RIVER AVE BRONX, NY 10472 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$257.05 | | | | | |
| | D131 | 1128734 | 2022-07-01 to 2022-11-30 | 5 | \$4.67 | \$23.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D131 | 1128734 | 2022-07-01 to 2022-11-30 | 5 | \$46.74 | \$233.70 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-392-7 **346 EAST 10 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | TEN BE OR NOT TEN BE INC. 135 EAST SECOND STREET NEW YORK, NY 10009 | Owner Information: | TEN BE OR NOT TEN BE,INC 155 AVENUE B NEW YORK, NY 10009 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$320.07 | | | |
| | D9117 | 1179731 | 2022-04-01 to 2022-06-30 | 3 | \$106.69 | \$320.07 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$640.14 | | | |
| | D9117 | 1179731 | 2022-07-01 to 2022-12-31 | 6 | \$106.69 | \$640.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$640.14 | | | |
| | D9117 | 1179731 | 2023-01-01 to 2023-06-30 | 6 | \$106.69 | \$640.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-393-40 **391 EAST 10 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | KRISTINE PEREIRA LESMHA LP 228 EAST 3 STREET NEW YORK, NY 10009 | Owner Information: | LESPMHA HOUSING DEVELOPMENT FUND COPORAT 228 E 3RD ST NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$904.08 | | | | | |
| | 26955 | 1188384 | 2022-07-01 to 2022-12-31 | 6 | \$150.68 | \$904.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$904.08 | | | | | |
| | 26955 | 1188384 | 2023-01-01 to 2023-06-30 | 6 | \$150.68 | \$904.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-394-50 **635 EAST 11 STREET**

| | | | | | | | | |
|------------------------------------|-------------------------------------------------------------|--|--|--|---------------------------|--------------------------------------------------|--|--|
| Managing Agent Information: | ST. ROMERO HDFC 635 EAST 11 STREET NEW YORK, NY 10009 | | | | Owner Information: | REHABILITATION ACTNETC NEW YORK, NY 10009 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$174.00 | | | |
| | D5708 | 1153710 | 2022-07-01 to 2022-09-30 | 3 | \$58.00 | \$174.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-394-66 **605 EAST 11 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | JUAN TORRES P O BOX 860 - PETER STUYVESANT STA NEW YORK, NY 10009 | Owner Information: | TORRES, JUAN 605 E 11TH ST APT 1B NEW YORK, NY 10009 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$51.64 | | | |
| | D8557 | 1145473 | 2022-07-01 to 2022-10-31 | 4 | \$12.91 | \$51.64 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-395-12 620 EAST 13 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | TUC MANAGEMENT A/A/F TANYA TOWERS 620 EAST 13 STREET NEW YORK, NY 10009 | Owner Information: | TANYA TOWERS 152 W 57TH ST FL 18 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 | 2022-07-18 | | Total TAC amount: \$1,287.84 | | | | | |
| | 20280 | 1160805 | 2022-01-01 to 2022-06-30 | 6 | \$107.32 | \$643.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20280 | 1160805 | 2022-07-01 to 2022-12-31 | 6 | \$107.32 | \$643.92 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-397-29 **195 EAST 2 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | KRISTINE PEREIRA LESMHA LP 228 EAST 3 STREET NEW YORK, NY 10009 | Owner Information: | LESMHA L P 228 E 3RD ST LBBY 1 NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$54.88 | | | |
| | D7187 | 1127162 | 2021-12-01 to 2021-12-31 | 1 | \$7.84 | \$7.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7187 | 1127162 | 2022-01-01 to 2022-06-30 | 6 | \$7.84 | \$47.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$771.16 | | | |
| | 29669 | 1128342 | 2022-07-01 to 2022-12-31 | 6 | \$6.77 | \$40.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29669 | 1128342 | 2022-07-01 to 2022-12-31 | 6 | \$86.79 | \$520.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7187 | 1127162 | 2022-07-01 to 2022-11-30 | 5 | \$7.84 | \$39.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7187 | 1127162 | 2022-07-01 to 2022-11-30 | 5 | \$34.12 | \$170.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,337.29 | | | |
| | 29669 | 1209934 | 2023-01-01 to 2023-06-30 | 6 | \$127.74 | \$766.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7187 | 1209808 | 2022-12-01 to 2022-12-31 | 1 | \$81.55 | \$81.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7187 | 1209808 | 2023-01-01 to 2023-06-30 | 6 | \$81.55 | \$489.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-398-18 **176 EAST 3 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | RAE REALTY LLC 347 5TH AVENUE - ROOM 300 NEW YORK, NY 10016-5037 | Owner Information: | RAE REALTY LLC 347 5TH AVE RM 300 NEW YORK, NY 10016 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 5516 | 1133459 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$2,148.72) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 5516 | 1133459 | 2022-07-01 to 2022-12-31 | 6 | \$10.94 | \$65.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5516 | 1133459 | 2022-07-01 to 2022-12-31 | 6 | \$347.18 | \$2,083.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 5516 | 1133459 | 2023-01-01 to 2023-02-28 | 2 | \$347.18 | \$694.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5516 | 1133459 | 2023-01-01 to 2023-02-28 | 2 | \$10.94 | \$21.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5516 | 1133459 | 2023-01-01 to 2023-02-28 | 0 | \$0.00 | (\$716.24) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-398-22 **184 EAST 3 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | ALAN WEINSTEIN REGNIS CORP 30 AVENUE B - RE OFFICE NEW YORK, NY 10009 | Owner Information: | REGNIS CORP 1423 TRIPOLI RD FORT ANN, NY 12827 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,802.46 | | | |
| | 6489 | 1141310 | 2022-07-20 to 2022-12-31 | 6 | \$8.96 | \$53.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6489 | 1141310 | 2022-07-01 to 2022-12-31 | 6 | \$291.45 | \$1,748.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,802.46 | | | |
| | 6489 | 1141310 | 2023-01-01 to 2023-06-30 | 6 | \$291.45 | \$1,748.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6489 | 1141310 | 2023-01-01 to 2023-06-30 | 6 | \$8.96 | \$53.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-398-33 **28 AVENUE B**

| | | | | | | | |
|------------------------------------|--------------------|--|--|---------------------------|------------------------|--|--|
| Managing Agent Information: | GAIL WEINSTEIN | | | Owner Information: | AVE BEE PROPERTIES LLC | | |
| | 30 AVENUE B | | | | 30 AVENUE B | | |
| | NEW YORK, NY 10009 | | | | NEW YORK, NY 10009 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$150.96 | | | |
| | D9507 | 1122771 | 2022-07-01 to 2022-12-31 | 6 | \$25.16 | \$150.96 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-398-43 **190 EAST 2 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | 190-192 EAST 2 STREET LLC 45 CUTTERMILL ROAD H1 GREAT NECK, NY 11021 | Owner Information: | 190-192 EAST 2ND STREET, LLC 45 CUTTERMILL RD STE 1 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 | 2022-02-15 | | | | Total TAC amount: \$3,447.22 | | | |
| | 5012 | 1157178 | 2021-12-01 to 2021-12-31 | 1 | \$492.46 | \$492.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5012 | 1157178 | 2022-01-01 to 2022-06-30 | 6 | \$492.46 | \$2,954.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,049.44 | | | |
| | 5012 | 1157178 | 2022-07-01 to 2022-12-31 | 6 | \$492.46 | \$2,954.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8883 | 1155250 | 2022-07-01 to 2022-09-30 | 3 | \$31.56 | \$94.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,954.76 | | | |
| | 5012 | 1157178 | 2023-01-01 to 2023-06-30 | 6 | \$492.46 | \$2,954.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$284.04 | | | |
| | D8883 | 1200751 | 2022-10-01 to 2022-12-31 | 3 | \$31.56 | \$94.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8883 | 1200751 | 2023-01-01 to 2023-06-30 | 6 | \$31.56 | \$189.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-398-55 **166 EAST 2 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | KRISTINE PEREIRA LESMHA LP 228 EAST 3 STREET NEW YORK, NY 10009 | Owner Information: | LESPMHA HOUSING DEVELOPMENT FUND COPORAT 228 E 3RD ST NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$879.38 | | | |
| | 25268 | 1147774 | 2022-09-01 to 2022-12-31 | 4 | \$9.35 | \$37.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25268 | 1147774 | 2022-07-01 to 2022-12-31 | 6 | \$140.33 | \$841.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$898.08 | | | |
| | 25268 | 1147774 | 2023-01-01 to 2023-06-30 | 6 | \$140.33 | \$841.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25268 | 1147774 | 2023-01-01 to 2023-06-30 | 6 | \$9.35 | \$56.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-399-30 240 EAST 4th STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 50 AVENUE B ASSOCIATES L.P. 119 W 23RD ST STE 206 NEW YORK, NY 10011 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$102.82 | | | | | |
| | 17697 | 1129359 | 2022-07-01 to 2022-08-31 | 2 | \$51.41 | \$102.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$323.76 | | | | | |
| | 17697 | 1198942 | 2022-09-01 to 2022-12-31 | 4 | \$80.94 | \$323.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$485.64 | | | | | |
| | 17697 | 1198942 | 2023-01-01 to 2023-06-30 | 6 | \$80.94 | \$485.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-399-39 **197 EAST 3 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | GENERAL PROPERTY MANAGEMENT ASSOC INC 250 WEST 57 STREET -SUITE 2332 NEW YORK, NY 10107 | Owner Information: | NPE3 LLC 150 EAST 58TH STREET SUI NEW YORK, NY 10155 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$369.82 | | | |
| | D10164 | 1196225 | 2022-09-01 to 2022-12-31 | 4 | \$18.36 | \$73.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10164 | 1196225 | 2022-06-01 to 2022-06-30 | 1 | \$42.34 | \$42.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10164 | 1196225 | 2022-07-01 to 2022-12-31 | 6 | \$42.34 | \$254.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$364.20 | | | |
| | D10164 | 1196225 | 2023-01-01 to 2023-06-30 | 6 | \$42.34 | \$254.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10164 | 1196225 | 2023-01-01 to 2023-06-30 | 6 | \$18.36 | \$110.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-399-43 189 EAST 3rd STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 189 EAST 3 LLC 14445 76TH AVE FLUSHING, NY 11367 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$641.04 | | | |
| | D4907 | 1173471 | 2021-11-01 to 2021-12-31 | 2 | \$80.13 | \$160.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4907 | 1173471 | 2022-01-01 to 2022-06-30 | 6 | \$80.13 | \$480.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$480.78 | | | |
| | D4907 | 1173471 | 2022-07-01 to 2022-12-31 | 6 | \$80.13 | \$480.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$480.78 | | | |
| | D4907 | 1173471 | 2023-01-01 to 2023-06-30 | 6 | \$80.13 | \$480.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-400-17 **522 EAST 5 STREET**

| | | | |
|------------------------------------|-----------------------------------------|---------------------------|----------------------------------|
| Managing Agent Information: | DAVID B GIDDENS | Owner Information: | 522 EAST 5 REALTY ASSOCIATES LLC |
| | 522 EAST 5 STREET NEW YORK, NY 10009 | | NEW YORK, NY 10003 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,000.04 | | | |
| | 4594 | 1162599 | 2022-07-01 to 2022-12-31 | 6 | \$333.34 | \$2,000.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: (\$3,000.06) | | | |
| | 4594 | 1162599 | 2022-04-29 to 2022-06-30 | 0 | \$0.00 | (\$1,000.02) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 4594 | 1162599 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$2,000.04) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 4594 | 1162599 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$2,000.04) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 4594 | 1162599 | 2023-01-01 to 2023-06-30 | 6 | \$333.34 | \$2,000.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-401-12 **504 EAST 6 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | 504 E 6 ST LLC 622ASYLUM AVE HARTFORD, CT 06105 | Owner Information: | 504 EAST 6TH STREET L 504 EAST 6TH STREET APT 6 NEW YORK, NY 10009 |
|------------------------------------|-------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$909.00 | | | | | |
| | 12295 | 1128364 | 2022-07-01 to 2022-11-30 | 5 | \$181.80 | \$909.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-401-42 **543 EAST 5 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | PETER JAKOBSON JR. 11 WAVERLY PLACE NEW YORK, NY 10003 | Owner Information: | 543 EAST 5TH STREETASSOCIATES,. 11 WAVERLY PL NEW YORK, NY 10003 |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$410.46 | | | |
| | D2897 | 1140965 | 2022-07-01 to 2022-12-31 | 6 | \$62.82 | \$376.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2897 | 1140965 | 2022-07-01 to 2022-12-31 | 6 | \$5.59 | \$33.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$205.23 | | | |
| | D2897 | 1140965 | 2023-01-01 to 2023-03-31 | 3 | \$62.82 | \$188.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2897 | 1140965 | 2023-01-01 to 2023-03-31 | 3 | \$5.59 | \$16.77 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-401-46

535 EAST 5 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | KRISTINE PEREIRA LESMHA LP 228 EAST 3 STREET NEW YORK, NY 10009 | Owner Information: | UNITED MUTUAL HOUSES, L.P. 228 E 3RD ST LBBY 1 NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,755.04 | | | |
| | 3930 | 1181982 | 2021-12-01 to 2021-12-31 | 1 | \$250.72 | \$250.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3930 | 1181982 | 2022-01-01 to 2022-06-30 | 6 | \$250.72 | \$1,504.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,504.32 | | | |
| | 3930 | 1181982 | 2022-07-01 to 2022-12-31 | 6 | \$250.72 | \$1,504.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,504.32 | | | |
| | 3930 | 1181982 | 2023-01-01 to 2023-06-30 | 6 | \$250.72 | \$1,504.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-402-15 **144 EAST 7 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | RICHARD PODPIRKA JRC REALTY CO. P.O. BOX 740058 REGO PARK, NY 11374 | Owner Information: | JRC REALTY 93-54 QUEENS BLVD,1K PO BOX 740058 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 | 2022-03-18 | | | | Total TAC amount: \$7,814.36 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 13051 | 1163322 | 2020-03-01 to 2020-06-30 | 4 | \$276.05 | \$1,104.20 | 2020-01-01 to 2020-06-30 | CREDIT |
| 13051 | 1163322 | 2020-07-01 to 2020-12-31 | 6 | \$276.05 | \$1,656.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| 13051 | 1163322 | 2021-01-01 to 2021-06-30 | 6 | \$276.05 | \$1,656.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| 13051 | 1163322 | 2021-07-01 to 2021-12-31 | 6 | \$276.05 | \$1,656.30 | 2021-07-01 to 2021-12-31 | CREDIT |
| 13051 | 1163322 | 2022-01-01 to 2022-02-28 | 2 | \$276.05 | \$552.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| 13051 | 1181547 | 2022-03-01 to 2022-06-30 | 4 | \$297.29 | \$1,189.16 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$3,422.82 | | | | |
| | 13051 | 1181547 | 2022-07-01 to 2022-12-31 | 6 | \$297.29 | \$1,783.74 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 23473 | 1131439 | 2022-07-01 to 2022-12-31 | 6 | \$256.28 | \$1,537.68 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 23473 | 1131439 | 2022-07-01 to 2022-12-31 | 6 | \$16.90 | \$101.40 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-402-15 **144 EAST 7 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | RICHARD PODPIRKA JRC REALTY CO. P.O. BOX 740058 REGO PARK, NY 11374 | Owner Information: | JRC REALTY 93-54 QUEENS BLVD,1K PO BOX 740058 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 | 2022-11-03 | | Total TAC amount: \$2,330.10 | | | | | |
| | 13051 | 1181547 | 2023-01-01 to 2023-06-30 | 6 | \$297.29 | \$1,783.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23473 | 1131439 | 2023-01-01 to 2023-02-28 | 2 | \$16.90 | \$33.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23473 | 1131439 | 2023-01-01 to 2023-02-28 | 2 | \$256.28 | \$512.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-402-23 **158 EAST 7 STREET**

| | | | |
|------------------------------------|------------------------------|---------------------------|---------------------|
| Managing Agent Information: | PETER HERRICK | Owner Information: | HERRICK 158 LLC |
| | P O BOX 192 - COOPER STATION | | PO BOX 711 |
| | NEW YORK, NY 10276 | | CHAPPAQUA, NY 10514 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$314.76 | | | |
| | D1015 | 1129729 | 2022-07-01 to 2022-12-31 | 6 | \$52.46 | \$314.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$104.92 | | | |
| | D1015 | 1129729 | 2023-01-01 to 2023-02-28 | 2 | \$52.46 | \$104.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-402-28 **168 EAST 7 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | WILLIAM S EHRLICH 18 EAST 22 STREET NEW YORK, NY 10010 | Owner Information: | 168 EAST 7TH STREET, LLC 18 E 22ND ST NEW YORK, NY 10010 |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,284.48 | | | |
| | 15553 | 1186900 | 2022-05-01 to 2022-06-30 | 2 | \$160.56 | \$321.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15553 | 1186900 | 2022-07-01 to 2022-12-31 | 6 | \$160.56 | \$963.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$963.36 | | | |
| | 15553 | 1186900 | 2023-01-01 to 2023-06-30 | 6 | \$160.56 | \$963.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-404-16 **524 EAST 11 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | MICHAEL J GREGG MIKA PROPERTIES INC 145 P O BOX 1137 NEW YORK, NY 10021 | Owner Information: | 522 E 11TH LLC 75 PINEAPPLE ST STE 1G BROOKLYN, NY 11201 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,686.12 | | | |
| | 1470 | 1130682 | 2022-07-01 to 2022-12-31 | 6 | \$281.02 | \$1,686.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$281.02 | | | |
| | 1470 | 1130682 | 2023-01-01 to 2023-01-31 | 1 | \$281.02 | \$281.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-404-30

170 AVENUE B

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | HOWARD LIFSHITZ 2987 MARION AVENUE BRONX, NY 10458 | Owner Information: | PARK EAST TENTH LLC 119 W 23RD ST STE 206 NEW YORK, NY 10011 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$858.72 | | | |
| | 2468 | 1121601 | 2022-07-01 to 2022-09-30 | 3 | \$286.24 | \$858.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$980.22 | | | |
| | 2468 | 1201240 | 2022-10-01 to 2022-12-31 | 3 | \$326.74 | \$980.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,960.44 | | | |
| | 2468 | 1201240 | 2023-01-01 to 2023-06-30 | 6 | \$326.74 | \$1,960.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-404-45 **321 EAST 10 STREET**

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------|
| Managing Agent Information: | STEVEN YOW | Owner Information: | |
| | 9300 REALTY MANAGEMENT INC | | 321 EAST 10TH LLC |
| | 740 BROADWAY 2ND FL | | |
| | NEW YORK, NY 10003 | | NEW YORK, NY 10009 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,014.54 | | | |
| | D176 | 1164498 | 2022-07-01 to 2022-12-31 | 6 | \$169.09 | \$1,014.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,014.54 | | | |
| | D176 | 1164498 | 2023-01-01 to 2023-06-30 | 6 | \$169.09 | \$1,014.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-405-42 **539 EAST 11 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LESPMHA HOUSING DEVELOPMENT FUND COPORAT 228 E 3RD ST NEW YORK, NY 10009 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$110.48 | | | | | |
| | D10138 | 1167753 | 2022-03-01 to 2022-06-30 | 4 | \$27.62 | \$110.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$233.68 | | | | | |
| | D10138 | 1167753 | 2022-07-01 to 2022-12-31 | 6 | \$27.62 | \$165.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10138 | 1167753 | 2022-09-01 to 2022-12-31 | 4 | \$16.99 | \$67.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$89.22 | | | | | |
| | D10138 | 1167753 | 2023-01-01 to 2023-02-28 | 2 | \$16.99 | \$33.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10138 | 1167753 | 2023-01-01 to 2023-02-28 | 2 | \$27.62 | \$55.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-406-11 **510 EAST 13 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------|
| Managing Agent Information: | BRUSAL REALTY INC. 78 BELFIELD AVENUE STATEN ISLAND, NY 10312 | Owner Information: | 508-510 E 13 LLC |
| | | | YONKERS, NY 10701 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,548.05 | | | | | |
| | 16597 | 1119650 | 2022-07-01 to 2022-09-30 | 3 | \$205.72 | \$617.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16597 | 1119650 | 2022-07-01 to 2022-09-30 | 3 | \$7.55 | \$22.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2488 | 1186904 | 2022-05-01 to 2022-06-30 | 2 | \$238.53 | \$477.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2488 | 1186904 | 2022-07-01 to 2022-12-31 | 6 | \$238.53 | \$1,431.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,431.18 | | | | | |
| | 2488 | 1186904 | 2023-01-01 to 2023-06-30 | 6 | \$238.53 | \$1,431.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-406-14 **516 EAST 13 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | VILAGE KF 516 EAST 13TH LLC 767 5TH AVE FL 50 NEW YORK, NY 10153 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$224.90 | | | |
| | 11681 | 1116088 | 2022-07-01 to 2022-07-31 | 1 | \$224.90 | \$224.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,229.35 | | | |
| | 11681 | 1192761 | 2022-08-01 to 2022-12-31 | 5 | \$245.87 | \$1,229.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,475.22 | | | |
| | 11681 | 1192761 | 2023-01-01 to 2023-06-30 | 6 | \$245.87 | \$1,475.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-407-18 **520 EAST 14 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | ANNA KRAKOWSKI EAST VILLAGE PROPERTY 441 EAST 12TH STREET NEW YORK, NY 10009 | Owner Information: | 520 EAST 14 RICATTO LLC 441 E 12TH ST NEW YORK, NY 10009 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,926.06 | | | |
| | 23226 | 1124664 | 2022-07-01 to 2022-11-08 | 4 | \$191.08 | \$764.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 286 | 1186504 | 2022-06-15 to 2022-06-30 | 1 | \$308.82 | \$308.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 286 | 1186504 | 2022-07-01 to 2022-12-31 | 6 | \$308.82 | \$1,852.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,222.28 | | | |
| | 23226 | 1206963 | 2022-11-09 to 2022-12-31 | 2 | \$275.29 | \$550.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23226 | 1206963 | 2023-01-01 to 2023-06-30 | 6 | \$275.29 | \$1,651.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23226 | 1124664 | 2021-11-09 to 2021-12-31 | 2 | \$13.92 | \$27.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23226 | 1124664 | 2022-01-01 to 2022-06-30 | 6 | \$13.92 | \$83.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23226 | 1124664 | 2022-07-01 to 2022-11-08 | 4 | \$13.92 | \$55.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 286 | 1186504 | 2023-01-01 to 2023-06-30 | 6 | \$308.82 | \$1,852.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-407-42 **537 EAST 13 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | DORA COLLAZO PLAZA LTD.PARTNERSHIP 717 E 9TH ST NEW YORK, NY 10009 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,133.16 | | | |
| | 16258 | 1153356 | 2022-07-01 to 2022-12-31 | 6 | \$188.86 | \$1,133.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,133.16 | | | |
| | 16258 | 1153356 | 2023-01-01 to 2023-06-30 | 6 | \$188.86 | \$1,133.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-408-21 **65 LUDLOW STREET**

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LUDLOW 65 REALTY LLC 46 TRINITY PL FRNT 2 NEW YORK, NY 10006 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$26.92 | | | |
| | D10353 | 1154372 | 2022-09-01 to 2022-12-31 | 4 | \$6.73 | \$26.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$40.38 | | | |
| | D10353 | 1154372 | 2023-01-01 to 2023-06-30 | 6 | \$6.73 | \$40.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-409-29 **250 BROOME STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | NEIL KIPNIS 252 BROOME STREET 1ST FL. NEW YORK, NY 10002 | Owner Information: | DDCM BROOME REALTY LLC 185 GREAT NECK RD STE 250 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 | 2022-05-18 | | | | Total TAC amount: \$432.02 | | | |
| | 15526 | 1109275 | 2022-07-01 to 2022-08-31 | 2 | \$216.01 | \$432.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$942.28 | | | |
| | 15526 | 1195364 | 2022-09-01 to 2022-12-31 | 4 | \$235.57 | \$942.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,413.42 | | | |
| | 15526 | 1195364 | 2023-01-01 to 2023-06-30 | 6 | \$235.57 | \$1,413.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-410-2 122 ORCHARD STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 122-124 ORCHARD CORP 122 ORCHARD ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,539.88 | | | |
| | 4724 | 1119706 | 2022-07-01 to 2022-10-31 | 4 | \$384.97 | \$1,539.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$989.04 | | | |
| | 4724 | 1077528 | 2019-11-01 to 2019-12-31 | 2 | \$16.41 | \$32.82 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 4724 | 1077528 | 2020-01-01 to 2020-06-30 | 6 | \$16.41 | \$98.46 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 4724 | 1077528 | 2020-07-01 to 2020-10-31 | 4 | \$16.41 | \$65.64 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 4724 | 1119706 | 2022-01-01 to 2022-06-30 | 6 | \$13.49 | \$80.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4724 | 1119706 | 2022-07-01 to 2022-10-31 | 4 | \$13.49 | \$53.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4724 | 1119706 | 2021-11-01 to 2021-12-31 | 2 | \$13.49 | \$26.98 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4724 | 1119706 | 2020-11-01 to 2020-12-31 | 2 | \$16.41 | \$32.82 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 4724 | 1119706 | 2021-01-01 to 2021-06-30 | 6 | \$16.41 | \$98.46 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 4724 | 1119706 | 2021-07-01 to 2021-12-31 | 6 | \$16.41 | \$98.46 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-410-2 **122 ORCHARD STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 122-124 ORCHARD CORP 122 ORCHARD ST 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 | 2022-10-18 | | | | Total TAC amount: \$989.04 | | | |
| | 4724 | 1119706 | 2022-01-01 to 2022-06-30 | 6 | \$16.41 | \$98.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4724 | 1119706 | 2022-07-01 to 2022-10-31 | 4 | \$16.41 | \$65.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4724 | 1036284 | 2018-11-01 to 2018-12-31 | 2 | \$19.70 | \$39.40 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 4724 | 1036284 | 2019-01-01 to 2019-06-30 | 6 | \$19.70 | \$118.20 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 4724 | 1036284 | 2019-07-01 to 2019-10-31 | 4 | \$19.70 | \$78.80 | 2019-07-01 to 2019-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-410-7 **132 ORCHARD STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | JOSEPH FRANCO FRANCO EQUITIES, LLC 101 WEST 69TH STREET - STE 1C NEW YORK, NY 10023 | Owner Information: | FRANCO EQUITIES LLC 101 W 69TH ST APT 1C NEW YORK, NY 10023 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$358.40 | | | |
| | D2450 | 1186535 | 2022-06-01 to 2022-06-30 | 1 | \$51.20 | \$51.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2450 | 1186535 | 2022-07-01 to 2022-12-31 | 6 | \$51.20 | \$307.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$307.20 | | | |
| | D2450 | 1186535 | 2023-01-01 to 2023-06-30 | 6 | \$51.20 | \$307.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-410-8 **134 ORCHARD STREET**

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------|
| Managing Agent Information: | STEVEN YOW | Owner Information: | |
| | 9300 REALTY MANAGEMENT INC | | 134 ORCHARD LLC |
| | 740 BROADWAY 2ND FL | | |
| | NEW YORK, NY 10003 | | 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 | 2022-04-18 | | | | Total TAC amount: \$682.88 | | | |
| | 27154 | 1170393 | 2022-03-01 to 2022-06-30 | 4 | \$170.72 | \$682.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,024.32 | | | |
| | 27154 | 1170393 | 2022-07-01 to 2022-12-31 | 6 | \$170.72 | \$1,024.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,024.32 | | | |
| | 27154 | 1170393 | 2023-01-01 to 2023-06-30 | 6 | \$170.72 | \$1,024.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-411-39

144 ORCHARD STREET

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | JASON KIM 144 ORCHARD STREET NEW YORK, NJ 10002 | Owner Information: | J JEAN REALTY INC 144 ORCHARD ST 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 | 2022-05-18 | | | | Total TAC amount: \$893.56 | | | |
| | 26235 | 1181977 | 2022-11-01 to 2022-12-31 | 2 | \$9.98 | \$19.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26235 | 1181977 | 2022-05-01 to 2022-06-30 | 2 | \$109.20 | \$218.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26235 | 1181977 | 2022-07-01 to 2022-12-31 | 6 | \$109.20 | \$655.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$476.72 | | | |
| | 26235 | 1181977 | 2023-01-01 to 2023-04-30 | 4 | \$109.20 | \$436.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26235 | 1181977 | 2023-01-01 to 2023-04-30 | 4 | \$9.98 | \$39.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-411-42 **138 LUDLOW STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | DS 138 LUDLOW LLC 134 EAST 13 STREET - FRONT 1 NEW YORK, NY 10003 | Owner Information: | DS 138 LUDLOW LLC 114 E 13TH ST FRNT NEW YORK, NY 10003 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$186.48 | | | |
| | D3191 | 1122667 | 2022-07-01 to 2022-08-31 | 2 | \$93.24 | \$186.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$444.84 | | | |
| | D3191 | 1197288 | 2022-09-01 to 2022-12-31 | 4 | \$111.21 | \$444.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$667.26 | | | |
| | D3191 | 1197288 | 2023-01-01 to 2023-06-30 | 6 | \$111.21 | \$667.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-411-45 **150 LUDLOW STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | JANET OSISAMI AKELIUS REAL ESTATE MANAGEMENT LLC 110 WILLIAM STREET - SUITE 1810 NEW YORK, NY 10038 | Owner Information: | 5502 LUDLOW STREET 144-150 MANHATTAN LLC 300 A ST STE 5 BOSTON, MA 02210 |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$279.92 | | | |
| | D8549 | 1182408 | 2022-03-01 to 2022-06-30 | 4 | \$69.98 | \$279.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$419.88 | | | |
| | D8549 | 1182408 | 2022-07-01 to 2022-12-31 | 6 | \$69.98 | \$419.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$419.88 | | | |
| | D8549 | 1182408 | 2023-01-01 to 2023-06-30 | 6 | \$69.98 | \$419.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-412-42 **168 LUDLOW STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | BROWNSTONE MANAGEMENT CORP 88 RIVINGTON STREET NEW YORK, NY 10002 | Owner Information: | 168 LUDLOW A LLC 88 RIVINGTON ST 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 | 2022-05-18 | | | | Total TAC amount: \$499.68 | | | |
| | 20473 | 1151051 | 2022-09-01 to 2022-12-31 | 4 | \$5.55 | \$22.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20473 | 1151051 | 2022-07-01 to 2022-12-31 | 6 | \$79.58 | \$477.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$510.78 | | | |
| | 20473 | 1151051 | 2023-01-01 to 2023-06-30 | 6 | \$79.58 | \$477.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20473 | 1151051 | 2023-01-01 to 2023-06-30 | 6 | \$5.55 | \$33.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-412-46

178 LUDLOW STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | ITHILIEN REALTY CORP 430WEST 14TH STREET NEW YORK, NY 10014 | Owner Information: | ITHILIEN REALTY CORP 75 E HOUSTON STREET 2ND FLOOR NEW YORK, NY 10012 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$89.82 | | | | | |
| | 27589 | 1123044 | 2022-07-01 to 2022-09-30 | 3 | \$29.94 | \$89.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$193.05 | | | | | |
| | 27589 | 1199792 | 2022-10-01 to 2022-12-31 | 3 | \$64.35 | \$193.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$386.10 | | | | | |
| | 27589 | 1199792 | 2023-01-01 to 2023-06-30 | 6 | \$64.35 | \$386.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-412-53

188 LUDLOW ST

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | REBECCA ZANES LUDLOW ST DEVELOPMENT LLC PRC MGMT PO BOX 415940 BOSTON, MA 02441 | Owner Information: | HOUSTON STREET PROPERTIES, 207 E HOUSTON ST 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 | 2022-01-18 | | | | Total TAC amount: \$338.95 | | | |
| | D2732 | 1167568 | 2022-02-15 to 2022-06-30 | 5 | \$67.79 | \$338.95 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$406.74 | | | |
| | D2732 | 1167568 | 2022-07-01 to 2022-12-31 | 6 | \$67.79 | \$406.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$406.74 | | | |
| | D2732 | 1167568 | 2023-01-01 to 2023-06-30 | 6 | \$67.79 | \$406.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-412-58

217 EAST HOUSTON STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | SHASTONE CORP C/O ARNOLD HASKEL P O BOX 385 ATLANTIC BEACH, NY 11509 | Owner Information: | E. HOUSTON PROPERTY OWNER LLC NEW YORK, NY 10017 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,157.52 | | | | | |
| | 27958 | 1145038 | 2022-07-01 to 2022-12-31 | 6 | \$349.77 | \$2,098.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27958 | 1145038 | 2022-08-01 to 2022-12-31 | 5 | \$11.78 | \$58.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,169.30 | | | | | |
| | 27958 | 1145038 | 2023-01-01 to 2023-06-30 | 6 | \$11.78 | \$70.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27958 | 1145038 | 2023-01-01 to 2023-06-30 | 6 | \$349.77 | \$2,098.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-413-1 **106 ELDRIDGE STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | WING WOO WAIKEE ENTERPRISES INC. POB 1158 - KNICKERBOCKER STA NEW YORK, NY 10002 | Owner Information: | WAI KEE ENTERPRISE, INC. 6410 8TH AVE 1C BROOKLYN, NY 11220 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$20.03 | | | |
| | 22731 | 1147534 | 2022-07-01 to 2022-07-31 | 1 | \$20.03 | \$20.03 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$168.85 | | | |
| | 22731 | 1195627 | 2022-08-01 to 2022-12-31 | 5 | \$33.77 | \$168.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$202.62 | | | |
| | 22731 | 1195627 | 2023-01-01 to 2023-06-30 | 6 | \$33.77 | \$202.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-413-2 **108 ELDRIDGE STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | DEAN ROSS 109 ELDRIDGE LLC 20 WEST 20TH STREET - 703 NEW YORK, NY 10011 | Owner Information: | MAR, DAVID 63131 FITCHETT ST 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 | 2022-05-18 | | | | Total TAC amount: \$204.42 | | | |
| | 29770 | 1117164 | 2022-07-01 to 2022-08-31 | 2 | \$102.21 | \$204.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,022.10 | | | |
| | 29770 | 1205507 | 2022-09-01 to 2022-12-31 | 4 | \$102.21 | \$408.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29770 | 1205507 | 2023-01-01 to 2023-06-30 | 6 | \$102.21 | \$613.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-413-43 **259 BROOME STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | SUNDEEP DHIMAN 259 BROOME LLC P O BOX 116 EASTCHESTER, NY 10709 | Owner Information: | 259 BROOME LLC P.O. BOX116 EASTCHESTER, NY 10709 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,634.12 | | | | | |
| | 29331 | 1160117 | 2022-05-01 to 2022-06-30 | 2 | \$11.30 | \$22.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29331 | 1160117 | 2022-07-01 to 2022-10-31 | 4 | \$11.30 | \$45.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29331 | 1160117 | 2021-11-01 to 2021-12-31 | 2 | \$97.74 | \$195.48 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29331 | 1160117 | 2022-01-01 to 2022-06-30 | 6 | \$97.74 | \$586.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29331 | 1160117 | 2022-07-01 to 2022-10-31 | 4 | \$97.74 | \$390.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29331 | 1087578 | 2019-11-01 to 2019-12-31 | 2 | (\$79.36) | (\$158.72) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 29331 | 1087578 | 2020-01-01 to 2020-06-30 | 6 | (\$79.36) | (\$476.16) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 29331 | 1087578 | 2020-07-01 to 2020-10-31 | 4 | (\$79.36) | (\$317.44) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 29331 | 1087578 | 2021-07-01 to 2021-10-31 | 4 | \$97.74 | \$390.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29331 | 1087578 | 2019-11-01 to 2019-12-31 | 2 | \$97.74 | \$195.48 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 29331 | 1087578 | 2020-01-01 to 2020-06-30 | 6 | \$97.74 | \$586.44 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-413-43 **259 BROOME STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | SUNDEEP DHIMAN 259 BROOME LLC P O BOX 116 EASTCHESTER, NY 10709 | Owner Information: | 259 BROOME LLC P.O. BOX116 EASTCHESTER, NY 10709 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,634.12 | | | | | |
| | 29331 | 1087578 | 2020-07-01 to 2020-12-31 | 6 | \$97.74 | \$586.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 29331 | 1087578 | 2021-01-01 to 2021-06-30 | 6 | \$97.74 | \$586.44 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-414-25 **91 ALLEN STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | ARISTOCRAT MANAGEMENT INC. 180 BOWERY, 2ND FLOOR NEW YORK, NY 10012 | Owner Information: | KONG, IP WING 4831 VAN DAM ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,028.28 | | | |
| | 20769 | 1154254 | 2022-07-01 to 2022-12-31 | 6 | \$171.38 | \$1,028.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,028.28 | | | |
| | 20769 | 1154254 | 2023-01-01 to 2023-06-30 | 6 | \$171.38 | \$1,028.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-415-12 **180 ELDRIDGE STREET**

| | | | | | | | | |
|------------------------------------|------------------------------------------------------------------------|--|--|--|---------------------------|----------------------------------------------------------------------|--|--|
| Managing Agent Information: | ASIAN AMERICAN HDFC 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | | | | Owner Information: | EAST CHINATOWN HDF, INC. 141 NORFOLK ST 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 | 2022-04-18 | | | | Total TAC amount: \$799.62 | | | |
| | 17296 | 1183327 | 2022-05-01 to 2022-06-30 | 2 | \$399.81 | \$799.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,018.54 | | | |
| | 17296 | 1183327 | 2022-07-01 to 2022-12-31 | 6 | \$399.81 | \$2,398.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5523 | 1130886 | 2022-07-01 to 2022-12-31 | 6 | (\$180.79) | (\$1,084.74) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 5523 | 1130886 | 2022-07-01 to 2022-12-31 | 6 | \$284.07 | \$1,704.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,502.14 | | | |
| | 17296 | 1183327 | 2023-01-01 to 2023-06-30 | 6 | \$399.81 | \$2,398.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5523 | 1130886 | 2023-01-01 to 2023-01-31 | 1 | \$284.07 | \$284.07 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5523 | 1130886 | 2023-01-01 to 2023-01-31 | 1 | (\$180.79) | (\$180.79) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-415-35 **123 ALLEN STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | PARAMOUNT PROPERTY LLC 1 DOYERS STREET - 2ND FLOOR NEW YORK, NY 10002 | Owner Information: | PPC MANAGEMENT, INC. 210 LASALLE AVE HASBROUCK HEIGHTS, NJ 07604 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,426.30 | | | |
| | 10645 | 1169548 | 2022-02-01 to 2022-06-30 | 5 | \$285.26 | \$1,426.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,711.56 | | | |
| | 10645 | 1169548 | 2022-07-01 to 2022-12-31 | 6 | \$285.26 | \$1,711.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,711.56 | | | |
| | 10645 | 1169548 | 2023-01-01 to 2023-06-30 | 6 | \$285.26 | \$1,711.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-416-25 **161 ALLEN STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | ASIAN AMERICAN HDFC 141 NORFOLK STREET - G FL NEW YORK, NY 10002 | Owner Information: | EL CARIBE HOUSING DEVELOPMENT FUND COMPA 141 NORFOLK ST # GF 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 | 2022-02-15 | | Total TAC amount: \$300.72 | | | | | |
| | 29888 | 1158074 | 2022-01-01 to 2022-06-30 | 6 | \$50.12 | \$300.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$300.72 | | | | | |
| | 29888 | 1158074 | 2022-07-01 to 2022-12-31 | 6 | \$50.12 | \$300.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$300.72 | | | | | |
| | 29888 | 1158074 | 2023-01-01 to 2023-06-30 | 6 | \$50.12 | \$300.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-416-32

66 RIVINGTON STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | JOHN MCCUTCHEON BLACK SQUIRREL MGMT 261 EAST 10TH ST NEW YORK, NY 10009 | Owner Information: | CORIAD RLTY CORP 147 ALLEN STREET 66-68 RIVINGTON STREET, NY 10014 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,858.05 | | | |
| | 10107 | 1159876 | 2021-10-01 to 2021-12-31 | 3 | \$206.45 | \$619.35 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10107 | 1159876 | 2022-01-01 to 2022-06-30 | 6 | \$206.45 | \$1,238.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,238.70 | | | |
| | 10107 | 1159876 | 2022-07-01 to 2022-12-31 | 6 | \$206.45 | \$1,238.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,238.70 | | | |
| | 10107 | 1159876 | 2023-01-01 to 2023-06-30 | 6 | \$206.45 | \$1,238.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-417-18 **205 ALLEN STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX HAY ALLEN HOUSE INC 500 E 88TH ST NY, NY 10028 | Owner Information: | ALLEN HOUSE, LLC C/O 98 CUTTERMILL RD STE 494N 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 | 2022-05-18 | | | | Total TAC amount: \$998.10 | | | |
| | 28507 | 1155583 | 2022-07-01 to 2022-12-31 | 6 | \$166.35 | \$998.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$998.10 | | | |
| | 28507 | 1155583 | 2023-01-01 to 2023-06-30 | 6 | \$166.35 | \$998.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-418-32

100 FORSYTH STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | ROSITA HUANG VERACITY REAL ESTATE MANAGEMENT INC 199 LAFAYETTE STREET STE 5D NEW YORK, NY 10012 | Owner Information: | 100 FORSYTH, LLC 137 THOMPSON ST FRNT B NEW YORK, NY 10012 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,941.45 | | | |
| | 12556 | 1184522 | 2022-06-01 to 2022-06-30 | 1 | \$154.60 | \$154.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12556 | 1184522 | 2022-07-01 to 2022-12-31 | 6 | \$154.60 | \$927.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27277 | 1185240 | 2022-06-01 to 2022-06-30 | 1 | \$122.75 | \$122.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27277 | 1185240 | 2022-07-01 to 2022-12-31 | 6 | \$122.75 | \$736.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,664.10 | | | |
| | 12556 | 1184522 | 2023-01-01 to 2023-06-30 | 6 | \$154.60 | \$927.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27277 | 1185240 | 2023-01-01 to 2023-06-30 | 6 | \$122.75 | \$736.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-418-33 **102 FORSYTH STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | ROSITA HUANG VERACITY REAL ESTATE MANAGEMENT INC 199 LAFAYETTE STREET STE 5D NEW YORK, NY 10012 | Owner Information: | 100 FORSYTH, LLC 137 THOMPSON STREET FRONT B NEW YORK, NY 10012 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,256.22 | | | |
| | 6845 | 1152464 | 2022-07-01 to 2022-12-31 | 6 | \$209.37 | \$1,256.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,256.22 | | | |
| | 6845 | 1152464 | 2023-01-01 to 2023-06-30 | 6 | \$209.37 | \$1,256.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-422-64 **231 ELDRIDGE STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | DANMOR REALTY CORP 114-04 ATLANTIC AVENUE JAMAICA, NY 11419 | Owner Information: | DANMOR REALTY CORP 11404 ATLANTIC AVE STE A 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 | 2022-02-15 | | | | Total TAC amount: \$339.57 | | | |
| | D3521 | 1158418 | 2022-01-01 to 2022-06-30 | 6 | \$43.65 | \$261.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3521 | 1118598 | 2021-10-01 to 2021-12-31 | 3 | \$25.89 | \$77.67 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$371.51 | | | |
| | 29368 | 1121258 | 2022-07-01 to 2022-07-31 | 1 | \$109.61 | \$109.61 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3521 | 1158418 | 2022-07-01 to 2022-12-31 | 6 | \$43.65 | \$261.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$653.65 | | | |
| | 29368 | 1196758 | 2022-08-01 to 2022-12-31 | 5 | \$130.73 | \$653.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,046.28 | | | |
| | 29368 | 1196758 | 2023-01-01 to 2023-06-30 | 6 | \$130.73 | \$784.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3521 | 1158418 | 2023-01-01 to 2023-06-30 | 6 | \$43.65 | \$261.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-422-1102

249 ELDRIDGE STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | UNAVAILABLE OWNER 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 | 2022-05-18 | | Total TAC amount: \$1,070.64 | | | | | |
| | 25557 | 1117266 | 2020-10-01 to 2020-12-31 | 3 | (\$89.22) | (\$267.66) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 25557 | 1117266 | 2021-01-01 to 2021-06-30 | 6 | (\$89.22) | (\$535.32) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 25557 | 1117266 | 2021-07-01 to 2021-09-30 | 3 | (\$89.22) | (\$267.66) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 25557 | 1117266 | 2021-01-01 to 2021-06-30 | 6 | \$89.22 | \$535.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 25557 | 1117266 | 2021-07-01 to 2021-12-31 | 6 | \$89.22 | \$535.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25557 | 1117266 | 2022-01-01 to 2022-06-30 | 6 | \$89.22 | \$535.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25557 | 1117266 | 2022-07-01 to 2022-12-31 | 6 | \$89.22 | \$535.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-424-26

9 DELANCEY STREET

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KEH L HUANG 9-11 DELANCEY ST NEW YORK, NY 10002 | Owner Information: | CH LANG REALTY CORP 123 7TH AVE # 220 BROOKLYN, NY 11215 |
|------------------------------------|-------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$771.00 | | | |
| | 24000 | 1141158 | 2022-07-01 to 2022-12-31 | 6 | \$120.93 | \$725.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24000 | 1141158 | 2022-07-01 to 2022-12-31 | 6 | \$7.57 | \$45.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$771.00 | | | |
| | 24000 | 1141158 | 2023-01-01 to 2023-06-30 | 6 | \$7.57 | \$45.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24000 | 1141158 | 2023-01-01 to 2023-06-30 | 6 | \$120.93 | \$725.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-425-35

159 CHRYSTIE STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MEKKEHAN ULUDAG SOLAR REALTY MANAGEMENT CORP 36 MAPLE PLACE - SUITE 303 MANHASSET, NY 11030 | Owner Information: | MAN 441, LLC 36 MAPLE PL FL 30 MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$729.39 | | | |
| | 21557 | 1181080 | 2022-04-01 to 2022-06-30 | 3 | \$243.13 | \$729.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,458.78 | | | |
| | 21557 | 1181080 | 2022-07-01 to 2022-12-31 | 6 | \$243.13 | \$1,458.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,458.78 | | | |
| | 21557 | 1181080 | 2023-01-01 to 2023-06-30 | 6 | \$243.13 | \$1,458.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-426-22

13 STANTON STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | COOPER SQUARE MUTUAL HOUSING ASSOC 59-61 E 4TH ST 3 FL NEW YORK, NY 10003 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$24.00 | | | |
| | D3494 | 1065138 | 2019-07-01 to 2019-12-31 | 6 | \$2.00 | \$12.00 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D3494 | 1065138 | 2020-01-01 to 2020-06-30 | 6 | \$2.00 | \$12.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D3494 | 1142220 | 2021-07-01 to 2021-12-31 | 6 | (\$10.00) | (\$60.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D3494 | 1142220 | 2022-01-01 to 2022-06-30 | 6 | (\$10.00) | (\$60.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D3494 | 1191314 | 2022-07-01 to 2022-12-31 | 6 | \$16.00 | \$96.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3494 | 1105689 | 2020-07-01 to 2020-12-31 | 6 | \$2.00 | \$12.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D3494 | 1105689 | 2021-01-01 to 2021-06-30 | 6 | \$2.00 | \$12.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$96.00 | | | |
| | D3494 | 1191314 | 2023-01-01 to 2023-06-30 | 6 | \$16.00 | \$96.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-427-1202

229 CHRYSTIE STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | HOUSTON BOWERY CONNECTION, LLC P.O. BOX 321 EMERSON, NY 07630-0321 | Owner Information: | NEW YORK STATE URBAN DEVELOPMENT CORPORA 633THIRD AVENUE 37TH FLOOR NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,015.58 | | | | | |
| | 21284 | 1172898 | 2021-11-01 to 2021-12-31 | 2 | \$113.56 | \$227.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 21284 | 1172898 | 2022-01-01 to 2022-06-30 | 6 | \$113.56 | \$681.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21284 | 1172898 | 2022-07-01 to 2022-12-31 | 6 | \$113.56 | \$681.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24717 | 1116397 | 2022-07-01 to 2022-07-31 | 1 | \$52.88 | \$52.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25187 | 1151529 | 2022-08-01 to 2022-12-31 | 5 | \$6.00 | \$30.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25187 | 1151529 | 2022-07-01 to 2022-12-31 | 6 | (\$19.58) | (\$117.48) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 25187 | 1151529 | 2022-07-01 to 2022-12-31 | 6 | \$148.67 | \$892.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25187 | 1151529 | 2022-08-01 to 2022-12-31 | 5 | \$6.58 | \$32.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4596 | 1107828 | 2022-07-01 to 2022-07-31 | 1 | \$105.42 | \$105.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7081 | 1129334 | 2022-07-01 to 2022-11-30 | 5 | \$86.00 | \$430.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-427-1202

229 CHRYSTIE STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | HOUSTON BOWERY CONNECTION, LLC P.O. BOX 321 EMERSON, NY 07630-0321 | Owner Information: | NEW YORK STATE URBAN DEVELOPMENT CORPORA 633THIRD AVENUE 37TH FLOOR NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$604.70 | | | | | |
| | 4596 | 1193661 | 2022-08-01 to 2022-12-31 | 5 | \$120.94 | \$604.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$355.20 | | | | | |
| | 24717 | 1197897 | 2022-08-01 to 2022-12-31 | 5 | \$71.04 | \$355.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,683.26 | | | | | |
| | 21284 | 1172898 | 2023-01-01 to 2023-06-30 | 6 | \$113.56 | \$681.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24717 | 1197897 | 2023-01-01 to 2023-06-30 | 6 | \$71.04 | \$426.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25187 | 1151529 | 2023-01-01 to 2023-06-30 | 6 | (\$19.58) | (\$117.48) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 25187 | 1151529 | 2023-01-01 to 2023-06-30 | 6 | \$6.00 | \$36.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25187 | 1151529 | 2023-01-01 to 2023-06-30 | 6 | \$6.58 | \$39.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25187 | 1151529 | 2023-01-01 to 2023-06-30 | 6 | \$148.67 | \$892.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4596 | 1193661 | 2023-01-01 to 2023-06-30 | 6 | \$120.94 | \$725.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-427-1202

229 CHRYSTIE STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | HOUSTON BOWERY CONNECTION, LLC P.O. BOX 321 EMERSON, NY 07630-0321 | Owner Information: | NEW YORK STATE URBAN DEVELOPMENT CORPORA 633THIRD AVENUE 37TH FLOOR NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$744.59 | | | | | |
| | D7081 | 1210084 | 2022-12-01 to 2022-12-31 | 1 | \$106.37 | \$106.37 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7081 | 1210084 | 2023-01-01 to 2023-06-30 | 6 | \$106.37 | \$638.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-430-1 **40 1 AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | VILLAGE VIEW HOUSING CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$204.32 | | | |
| | 18754 | 1167693 | 2022-03-01 to 2022-06-30 | 4 | \$51.08 | \$204.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$306.48 | | | |
| | 18754 | 1167693 | 2022-07-01 to 2022-12-31 | 6 | \$51.08 | \$306.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$119.19 | | | |
| | 18754 | 1167693 | 2022-10-01 to 2022-12-31 | 3 | \$39.73 | \$119.19 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$181.62 | | | |
| | 18754 | 1167693 | 2023-01-01 to 2023-02-28 | 2 | \$51.08 | \$102.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18754 | 1167693 | 2023-01-01 to 2023-02-28 | 2 | \$39.73 | \$79.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-431-1 60 1 AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | VILLAGE VIEW HOUSING CORPORATION 175 EAST FOURTH STREET NEW YORK, NY 10009-7398 | Owner Information: | VILLAGE VIEW HOUSING CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$657.72 | | | |
| | D7975 | 1134420 | 2021-05-01 to 2021-06-30 | 2 | \$46.98 | \$93.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7975 | 1134420 | 2021-07-01 to 2021-12-31 | 6 | \$46.98 | \$281.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7975 | 1134420 | 2022-01-01 to 2022-04-30 | 4 | \$46.98 | \$187.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7975 | 1171105 | 2022-05-01 to 2022-06-30 | 2 | \$46.98 | \$93.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$281.88 | | | |
| | D7975 | 1171105 | 2022-07-01 to 2022-12-31 | 6 | \$46.98 | \$281.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$283.57 | | | |
| | D8038 | 1189295 | 2022-06-01 to 2022-06-30 | 1 | \$40.51 | \$40.51 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8038 | 1189295 | 2022-07-01 to 2022-12-31 | 6 | \$40.51 | \$243.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: (\$256.64) | | | |
| | D7975 | 1171105 | 2022-05-01 to 2022-06-30 | 2 | (\$32.08) | (\$64.16) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-431-1 60 1 AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | VILLAGE VIEW HOUSING CORPORATION 175 EAST FOURTH STREET NEW YORK, NY 10009-7398 | Owner Information: | VILLAGE VIEW HOUSING CORP 1981 MARCUS AVENUE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: (\$256.64) | | | |
| | D7975 | 1171105 | 2022-07-01 to 2022-12-31 | 6 | (\$32.08) | (\$192.48) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$238.35 | | | |
| | D7975 | 1171105 | 2022-10-01 to 2022-12-31 | 3 | \$79.45 | \$238.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,088.43 | | | |
| | D7975 | 1171105 | 2023-01-01 to 2023-04-30 | 4 | \$79.45 | \$317.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7975 | 1171105 | 2023-01-01 to 2023-04-30 | 4 | (\$32.08) | (\$128.32) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D7975 | 1171105 | 2023-01-01 to 2023-04-30 | 4 | \$46.98 | \$187.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8038 | 1189295 | 2022-10-01 to 2022-12-31 | 3 | \$63.56 | \$190.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8038 | 1189295 | 2023-01-01 to 2023-05-31 | 5 | \$63.56 | \$317.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8038 | 1189295 | 2023-01-01 to 2023-05-31 | 5 | \$40.51 | \$202.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-431-25 172 EAST 4 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | SPIRO KYROU ONEVESTA PROPERTY MGMT 12-48 CLINTONVILLE STREET - LL-A WHITESTONE, NY 11357 | Owner Information: | 172 E 4TH TENANTS CORP. 1 UNION SQ W FL 4 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$8,697.88 | | | |
| | 3845 | 1180173 | 2022-03-01 to 2022-06-30 | 4 | \$455.95 | \$1,823.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 844 | 1179549 | 2022-01-01 to 2022-06-30 | 6 | \$1,145.68 | \$6,874.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$9,845.58 | | | |
| | 3845 | 1180173 | 2022-07-01 to 2022-12-31 | 6 | \$455.95 | \$2,735.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 844 | 1179549 | 2022-07-01 to 2022-12-31 | 6 | \$1,145.68 | \$6,874.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 844 | 1179549 | 2022-01-01 to 2022-06-30 | 6 | \$19.65 | \$117.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 844 | 1179549 | 2022-07-01 to 2022-12-31 | 6 | \$19.65 | \$117.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,727.68 | | | |
| | 3845 | 1180173 | 2023-01-01 to 2023-06-30 | 6 | \$455.95 | \$2,735.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 844 | 1179549 | 2023-01-01 to 2023-06-30 | 6 | \$19.65 | \$117.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 844 | 1179549 | 2023-01-01 to 2023-06-30 | 6 | \$1,145.68 | \$6,874.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-432-1 **155 EAST 4 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | VILLAGE VIEW HOUSING CORP 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$355.04 | | | |
| | 18865 | 1181890 | 2022-03-01 to 2022-06-30 | 4 | \$88.76 | \$355.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$936.26 | | | |
| | 1495 | 1141042 | 2022-07-01 to 2022-07-31 | 1 | \$180.30 | \$180.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18865 | 1181890 | 2022-07-01 to 2022-12-31 | 6 | \$88.76 | \$532.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7804 | 1167981 | 2022-03-01 to 2022-06-30 | 4 | \$22.34 | \$89.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7804 | 1167981 | 2022-07-01 to 2022-12-31 | 6 | \$22.34 | \$134.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$901.50 | | | |
| | 1495 | 1193431 | 2022-08-01 to 2022-12-31 | 5 | \$180.30 | \$901.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,582.10 | | | |
| | 1495 | 1193431 | 2023-01-01 to 2023-06-30 | 6 | \$180.30 | \$1,081.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18865 | 1181890 | 2023-01-01 to 2023-02-28 | 2 | \$88.76 | \$177.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-432-1 **155 EAST 4 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | VILLAGE VIEW HOUSING CORP 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,582.10 | | | | | |
| | D7804 | 1167981 | 2022-10-01 to 2022-12-31 | 3 | \$55.62 | \$166.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7804 | 1167981 | 2023-01-01 to 2023-02-28 | 2 | \$55.62 | \$111.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7804 | 1167981 | 2023-01-01 to 2023-02-28 | 2 | \$22.34 | \$44.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-434-43 **429 EAST 6 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | JEFFREY PIKUS BLUESTAR PROPERTIES INC. 31 E. 32ND ST. FLOOR NEW YORK, NY 10016 | Owner Information: | 429 EAST 6TH STREET ASSOC. LLC 31 E 32ND ST FL 12 NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,343.16 | | | | | |
| | 17280 | 1188796 | 2022-07-01 to 2022-12-31 | 6 | \$223.86 | \$1,343.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,343.16 | | | | | |
| | 17280 | 1188796 | 2023-01-01 to 2023-06-30 | 6 | \$223.86 | \$1,343.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-435-13 **98 ST MARKS PLACE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | SONYA BLANAROVICH NBKN REALTY MANAGEMENT CORP 182 SECOND AVENUE NEW YORK, NY 10003 | Owner Information: | 98 ST. MARKS PLACE LIMITED PARTNERSHIP 98 SAINT MARKS PL NEW YORK, NY 10009 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,190.76 | | | |
| | 16124 | 1171518 | 2022-01-01 to 2022-06-30 | 6 | \$5.83 | \$34.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16124 | 1171518 | 2022-07-01 to 2022-12-31 | 6 | \$5.83 | \$34.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16124 | 1171518 | 2021-01-01 to 2021-06-30 | 6 | \$46.70 | \$280.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 16124 | 1171518 | 2021-07-01 to 2021-12-31 | 6 | \$46.70 | \$280.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16124 | 1171518 | 2022-01-01 to 2022-06-30 | 6 | \$46.70 | \$280.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16124 | 1171518 | 2022-07-01 to 2022-12-31 | 6 | \$46.70 | \$280.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-435-14 **100 ST MARKS PLACE**

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ZENON ANC 410 EAST 6 STREET NEW YORK, NY 10009 | Owner Information: | 100 ST. MARKS PLACE REALTY LLC 27 ONEIDA AVE HOPATCONG, NJ 07843 |
|------------------------------------|------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,838.34 | | | |
| | 13872 | 1189929 | 2022-07-01 to 2022-12-31 | 6 | \$306.39 | \$1,838.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,838.34 | | | |
| | 13872 | 1189929 | 2023-01-01 to 2023-06-30 | 6 | \$306.39 | \$1,838.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-435-27 **126 ST MARKS PLACE**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | LOUIS J DEVITO 23 BARROW STREET NEW YORK, NY 10014 | Owner Information: | 122-126 ST. MARKS PLACE ASSOCIATES, LLC 23 BARROW ST APT 1D NEW YORK, NY 10014 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,370.88 | | | |
| | 19197 | 1188375 | 2022-07-01 to 2022-12-31 | 6 | \$228.48 | \$1,370.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,370.88 | | | |
| | 19197 | 1188375 | 2023-01-01 to 2023-06-30 | 6 | \$228.48 | \$1,370.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-435-37 **131 EAST 7 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | BARBARA CHUPA 240 EAST 6 STREET NEW YORK, NY 10003 | Owner Information: | AJAL, L.P. 111 AVENUE A NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$679.92 | | | |
| | D7459 | 1157477 | 2022-07-01 to 2022-12-31 | 6 | \$113.32 | \$679.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$679.92 | | | |
| | D7459 | 1157477 | 2023-01-01 to 2023-06-30 | 6 | \$113.32 | \$679.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-435-45 **111 EAST 7 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 111-115 EAST 7TH NY, LLC 111 NORTH CENTRAL PARK A SUITE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,755.62 | | | | | |
| | 10892 | 1157386 | 2022-07-01 to 2022-12-31 | 6 | \$459.27 | \$2,755.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,755.62 | | | | | |
| | 10892 | 1157386 | 2023-01-01 to 2023-06-30 | 6 | \$459.27 | \$2,755.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-435-55 **97 EAST 7 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | LISSA TACOLOD FRIEDMAN MANAGEMENT CORP 770AAF 321 EAST 48TH STREET ASSOCIATES LEXINGTON AVENUE - 18TH FLOOR NEW YORK, NY 10065 | Owner Information: | PYRGOS 1926, LLC 346 E 59TH ST APT 1 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 | 2022-05-18 | | Total TAC amount: \$1,699.32 | | | | | |
| | 7998 | 1139581 | 2022-07-01 to 2022-12-31 | 6 | \$9.15 | \$54.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7998 | 1139581 | 2022-07-01 to 2022-12-31 | 6 | \$274.07 | \$1,644.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,416.10 | | | | | |
| | 7998 | 1139581 | 2023-01-01 to 2023-05-31 | 5 | \$9.15 | \$45.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7998 | 1139581 | 2023-01-01 to 2023-05-31 | 5 | \$274.07 | \$1,370.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-436-36 **121 ST MARKS PLACE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | CITI-URBAN MANAGEMENT CORP. 6 GRACE AVENUE, SUITE 400 GREAT NECK, NY 11201 | Owner Information: | AVENUE A SCHNEIDER PARTNERS, LLC 121 SAINT MARKS PL NEW YORK, NY 10009 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,954.50 | | | | | |
| | D9754 | 1127875 | 2022-07-01 to 2022-11-30 | 5 | \$390.90 | \$1,954.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-437-21 **280 EAST 10 STREET**

| | | | | | |
|------------------------------------|----------------------------------------------------------------------|--|---------------------------|---------------------|--|
| Managing Agent Information: | 280-10 GROUP 250 WEST 57 STREET - SUITE 720 NEW YORK, NY 10107 | | Owner Information: | 280 E 10 STREET LLC | |
| | | | | | |
| | | | | 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 | 2022-05-18 | | | | Total TAC amount: \$1,362.80 | | | |
| | 1828 | 1125353 | 2022-07-01 to 2022-11-30 | 5 | \$7.15 | \$35.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1828 | 1125353 | 2022-07-01 to 2022-11-30 | 5 | \$272.56 | \$1,362.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1828 | 1125353 | 2022-07-01 to 2022-11-30 | 5 | (\$7.15) | (\$35.75) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,160.83 | | | |
| | 1828 | 1206956 | 2022-12-01 to 2022-12-31 | 1 | \$308.69 | \$308.69 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1828 | 1206956 | 2023-01-01 to 2023-06-30 | 6 | \$308.69 | \$1,852.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-437-34 **437 EAST 9 STREET**

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 437 EAST 9TH REALTY LP 215 LEXINGTON AVE FL 20 NEW YORK, NY 10016 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$538.68 | | | |
| | D4905 | 1138964 | 2022-07-01 to 2022-12-31 | 6 | \$11.35 | \$68.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4905 | 1138964 | 2022-07-01 to 2022-12-31 | 6 | \$78.43 | \$470.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$448.90 | | | |
| | D4905 | 1138964 | 2023-01-01 to 2023-05-31 | 5 | \$78.43 | \$392.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4905 | 1138964 | 2023-01-01 to 2023-05-31 | 5 | \$11.35 | \$56.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-438-43 **269 EAST 10 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | RAFAEL SASSOUNI SASSOUNI MANAGEMENT INC. 9 PARK PLACE -SUITE 1E GREAT NECK, NY 11021 | Owner Information: | 269 E 10TH LLC 9 PARK PL SUITE IE 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 | 2022-05-18 | | | | Total TAC amount: \$94.36 | | | |
| | 4304 | 1133286 | 2022-07-01 to 2022-10-31 | 4 | \$6.86 | \$27.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4304 | 1133286 | 2022-07-01 to 2022-10-31 | 4 | \$16.73 | \$66.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$116.46 | | | |
| | 4304 | 1203918 | 2022-11-01 to 2022-12-31 | 2 | \$58.23 | \$116.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$349.38 | | | |
| | 4304 | 1203918 | 2023-01-01 to 2023-06-30 | 6 | \$58.23 | \$349.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-438-47 **261 EAST 10 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | DORA SHORE BENJAMIN SHORE 144-45 96 AVENUE FLUSHING, NY 11367 | Owner Information: | 261-63 EAST 10, 261 E 10TH ST NEW YORK, NY 10009 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$233.92 | | | | | |
| | D1819 | 1139666 | 2022-07-01 to 2022-10-31 | 4 | \$7.39 | \$29.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1819 | 1139666 | 2022-07-01 to 2022-10-31 | 4 | \$51.09 | \$204.36 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-439-5 **190 1 AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | LOUIS R DONELLI DONZELLI REALTY CORPORATION 151 1ST AVENUE #287 NEW YORK, NY 10003 | Owner Information: | DONZELLI RLTY CP 151 1ST AVENUEW #287 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,596.33 | | | |
| | D2743 | 1186825 | 2022-04-01 to 2022-06-30 | 3 | \$177.37 | \$532.11 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2743 | 1186825 | 2022-07-01 to 2022-12-31 | 6 | \$177.37 | \$1,064.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,064.22 | | | |
| | D2743 | 1186825 | 2023-01-01 to 2023-06-30 | 6 | \$177.37 | \$1,064.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-440-7 210 1 AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ASKOLD S LOZYSKYJ NOT APPLICABLE 225 EAST 11 STREET - #3 NEW YORK, NY 10003 | Owner Information: | SUBOTIC LLC 8662 MIDLAND PKWY JAMAICA, NY 11432 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,724.06 | | | |
| | 687 | 1140739 | 2022-07-01 to 2022-12-31 | 6 | \$440.80 | \$2,644.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 687 | 1140739 | 2022-07-01 to 2022-12-31 | 6 | \$13.21 | \$79.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,362.03 | | | |
| | 687 | 1140739 | 2023-01-01 to 2023-03-31 | 3 | \$13.21 | \$39.63 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 687 | 1140739 | 2023-01-01 to 2023-03-31 | 3 | \$440.80 | \$1,322.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-440-24 **432 EAST 13 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | STEVEN YOW 9300 REALTY MANAGEMENT INC 740 BROADWAY 2ND FL NEW YORK, NY 10003 | Owner Information: | M & E 432 E. 13TH, 432 E 13TH ST NEW YORK, NY 10009 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$42.82 | | | | | |
| | D6459 | 1119263 | 2022-07-01 to 2022-08-31 | 2 | \$21.41 | \$42.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$134.84 | | | | | |
| | D6459 | 1202638 | 2022-09-01 to 2022-12-31 | 4 | \$33.71 | \$134.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$202.26 | | | | | |
| | D6459 | 1202638 | 2023-01-01 to 2023-06-30 | 6 | \$33.71 | \$202.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-441-19 **424 EAST 14 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | MARISA KINSEY KINSEY EQUITIES LLC 8 HAVEN AVENUE STE 227 PORT WASHINGTON, NY 11050 | Owner Information: | EV DYNASTY LLC 220 W 14TH ST NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,423.42 | | | |
| | 14000 | 1151513 | 2022-07-01 to 2022-12-31 | 6 | \$17.89 | \$107.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14000 | 1151513 | 2022-07-01 to 2022-12-31 | 6 | \$552.68 | \$3,316.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,852.85 | | | |
| | 14000 | 1151513 | 2023-01-01 to 2023-05-31 | 5 | \$552.68 | \$2,763.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14000 | 1151513 | 2023-01-01 to 2023-05-31 | 5 | \$17.89 | \$89.45 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-443-35 **21 1 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 21 FIRST AVENUE LLC C 138 ATLANTIC AVE BROOKLYN, NY 11201 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$35,389.50 | | | |
| | 12043 | 1171414 | 2022-07-01 to 2022-12-31 | 6 | \$1,851.49 | \$11,108.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12043 | 1171414 | 2021-06-01 to 2021-06-30 | 1 | \$1,851.49 | \$1,851.49 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 12043 | 1171414 | 2021-07-01 to 2021-12-31 | 6 | \$1,851.49 | \$11,108.94 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12043 | 1171414 | 2022-01-01 to 2022-06-30 | 6 | \$1,851.49 | \$11,108.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12043 | 1171414 | 2022-06-01 to 2022-06-30 | 1 | \$30.17 | \$30.17 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12043 | 1171414 | 2022-07-01 to 2022-12-31 | 6 | \$30.17 | \$181.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,408.30 | | | |
| | 12043 | 1171414 | 2023-01-01 to 2023-05-31 | 5 | \$30.17 | \$150.85 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12043 | 1171414 | 2023-01-01 to 2023-05-31 | 5 | \$1,851.49 | \$9,257.45 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,079.52 | | | |
| | D1783 | 1173335 | 2022-07-01 to 2022-08-31 | 2 | \$44.98 | \$89.96 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-443-35 **21 1 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 21 FIRST AVENUE LLC C 138 ATLANTIC AVE BROOKLYN, NY 11201 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,079.52 | | | |
| | D1783 | 1173335 | 2020-09-01 to 2020-12-31 | 4 | \$44.98 | \$179.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D1783 | 1173335 | 2021-01-01 to 2021-06-30 | 6 | \$44.98 | \$269.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D1783 | 1173335 | 2021-07-01 to 2021-12-31 | 6 | \$44.98 | \$269.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1783 | 1173335 | 2022-01-01 to 2022-06-30 | 6 | \$44.98 | \$269.88 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-443-54 **46 EAST 1 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 1ST STREET EV REALTY, LLC 1501 BROADWAY 22ND FLOOR NEW YORK, NY 10036 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,600.32 | | | |
| | 1215 | 1190689 | 2022-05-02 to 2022-06-30 | 2 | \$450.04 | \$900.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1215 | 1190689 | 2022-07-01 to 2022-12-31 | 6 | \$450.04 | \$2,700.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,800.16 | | | |
| | 1215 | 1190689 | 2023-01-01 to 2023-05-01 | 4 | \$450.04 | \$1,800.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-444-34

45 FIRST AVE

| | | | |
|------------------------------------|---------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | FAV 45 LLC 1057FIRST AVE NEW YORK, NY 10022 | Owner Information: | FAV 45, LLC 1057 FIRST AVE-GIAIMO OFF 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 | 2022-06-01 | | Total TAC amount: \$1,165.17 | | | | | |
| | D4833 | 1186488 | 2022-04-15 to 2022-06-30 | 3 | \$127.52 | \$382.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4833 | 1186488 | 2022-07-01 to 2022-12-31 | 6 | \$127.52 | \$765.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4833 | 1186488 | 2022-10-01 to 2022-12-31 | 3 | \$5.83 | \$17.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$800.10 | | | | | |
| | D4833 | 1186488 | 2023-01-01 to 2023-06-30 | 6 | \$5.83 | \$34.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4833 | 1186488 | 2023-01-01 to 2023-06-30 | 6 | \$127.52 | \$765.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-447-36 **343 EAST 5 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | STEVEN YOW 9300 REALTY MANAGEMENT INC 740 BROADWAY 2ND FL NEW YORK, NY 10003 | Owner Information: | 343-345 E.5TH ST.LLC 1501 BROADWAY NEW YORK, NY 10036 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,906.31 | | | |
| | 10178 | 1186070 | 2022-06-01 to 2022-06-30 | 1 | \$272.33 | \$272.33 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10178 | 1186070 | 2022-07-01 to 2022-12-31 | 6 | \$272.33 | \$1,633.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,633.98 | | | |
| | 10178 | 1186070 | 2023-01-01 to 2023-06-30 | 6 | \$272.33 | \$1,633.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-447-51 **315 EAST 5 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | MATEL REALTY LLC 303 EAST 6TH STREET NEW YORK, NY 10003 | Owner Information: | TRES RELATY LLC 303 E 6TH ST NEW YORK, NY 10003 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,837.80 | | | | | |
| | 2485 | 1154927 | 2022-07-01 to 2022-12-31 | 6 | \$306.30 | \$1,837.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,837.80 | | | | | |
| | 2485 | 1154927 | 2023-01-01 to 2023-06-30 | 6 | \$306.30 | \$1,837.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-447-1002

83 1 AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | JOSEPH RUGGIERO MD SQUARED PROPERTY GROUP, LLC 7 PENN PLAZA - SUITE 601 NEW YORK, NY 10001 | Owner Information: | ALEXANDER M GOREN FOR M MONTI 83 1ST AVE NEW YORK, NY 10003 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$299.28 | | | | | |
| | D8859 | 1158519 | 2022-07-01 to 2022-12-31 | 6 | \$49.88 | \$299.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$299.28 | | | | | |
| | D8859 | 1158519 | 2023-01-01 to 2023-06-30 | 6 | \$49.88 | \$299.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-448-17 **66 EAST 7 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------|
| Managing Agent Information: | MAX GORDON BROOKHILL PROPERTIES PO BOX 1877 OLD CHELSEA STATION NEW YORK, NY 10113 | Owner Information: | EVP 66 EAST 7TH ST LLC |
| | | | 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 | 2022-03-18 | | | | Total TAC amount: \$1,709.60 | | | |
| | 14182 | 1179581 | 2022-02-01 to 2022-06-30 | 5 | \$341.92 | \$1,709.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,051.52 | | | |
| | 14182 | 1179581 | 2022-07-01 to 2022-12-31 | 6 | \$341.92 | \$2,051.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,051.52 | | | |
| | 14182 | 1179581 | 2023-01-01 to 2023-06-30 | 6 | \$341.92 | \$2,051.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-448-52 **307 EAST 6 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | SOL EIFERMAN 303 EAST 6TH STREET NEW YORK, NY 10003 | Owner Information: | QUAD REALTY LLC 307 E 6TH ST NEW YORK, NY 10003 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$955.84 | | | |
| | 16430 | 1168239 | 2022-03-01 to 2022-06-30 | 4 | \$238.96 | \$955.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,433.76 | | | |
| | 16430 | 1168239 | 2022-07-01 to 2022-12-31 | 6 | \$238.96 | \$1,433.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,433.76 | | | |
| | 16430 | 1168239 | 2023-01-01 to 2023-06-30 | 6 | \$238.96 | \$1,433.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-450-20 **332 EAST 9 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | MICHAEL RENAISSANCE REALTY GROUP LLC 1946 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | 332 EAST 9TH I LLC 1946 CONEY ISLAND AVE 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 | 2022-05-18 | | Total TAC amount: \$1,455.84 | | | | | |
| | 11901 | 1143442 | 2022-07-01 to 2022-12-31 | 6 | \$242.64 | \$1,455.84 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-451-18 **214 EAST 10 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | GEORGE LAVIAN EAST TENTH CAPITAL CORP 377 PARK AVENUE SOUTH 8FL NEW YORK, NY 10016 | Owner Information: | EAST TENTH CAPITAL CORP. 377 PARK AVE S 3RD FLOOR NEW YORK, NY 10016 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$761.01 | | | |
| | 24651 | 1144479 | 2022-07-01 to 2022-12-31 | 6 | \$120.56 | \$723.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24651 | 1144479 | 2022-08-01 to 2022-12-31 | 5 | \$7.53 | \$37.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$768.54 | | | |
| | 24651 | 1144479 | 2023-01-01 to 2023-06-30 | 6 | \$7.53 | \$45.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24651 | 1144479 | 2023-01-01 to 2023-06-30 | 6 | \$120.56 | \$723.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-451-19 **216 EAST 10 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | 216 EAST 10 STREET CORP 230 EAST 9 STREET NEW YORK, NY 10003 | Owner Information: | 216 E 10TH ST CORP 232 E 9TH ST NEW YORK, NY 10003 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,621.70 | | | |
| | 4135 | 1120802 | 2022-07-01 to 2022-11-30 | 5 | \$9.50 | \$47.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4135 | 1120802 | 2022-07-01 to 2022-11-30 | 5 | \$314.84 | \$1,574.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,606.03 | | | |
| | 4135 | 1206323 | 2022-12-01 to 2022-12-31 | 1 | \$372.29 | \$372.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4135 | 1206323 | 2023-01-01 to 2023-06-30 | 6 | \$372.29 | \$2,233.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-451-46 **331 EAST 9 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | KUSHNER VILLAGE 329 EAST 9TH 504 EAST 12 STREET NEW YORK, NY 10009 | Owner Information: | KUSHNER VILLAGE 329 EAST 9TH LLC NEW YORK, NY 10003 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$192.98 | | | |
| | 27412 | 1155977 | 2022-07-01 to 2022-12-31 | 6 | \$27.89 | \$167.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27412 | 1155977 | 2022-09-01 to 2022-12-31 | 4 | \$6.41 | \$25.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$205.80 | | | |
| | 27412 | 1155977 | 2023-01-01 to 2023-06-30 | 6 | \$6.41 | \$38.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27412 | 1155977 | 2023-01-01 to 2023-06-30 | 6 | \$27.89 | \$167.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-454-23

326 EAST 13th STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | RALPH ABECASSIS DSA MANAGEMENT CO INC 60 MADISON AVENUE #1111 NEW YORK, NY 10100 | Owner Information: | 324-6 E 13 LLC 119 W 23RD ST STE 206 NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$314.82 | | | | | |
| | 16599 | 1183326 | 2022-05-01 to 2022-06-30 | 2 | \$157.41 | \$314.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$944.46 | | | | | |
| | 16599 | 1183326 | 2022-07-01 to 2022-12-31 | 6 | \$157.41 | \$944.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$740.71 | | | | | |
| | D2441 | 1173360 | 2021-08-01 to 2021-12-31 | 5 | \$41.28 | \$206.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2441 | 1173360 | 2022-01-01 to 2022-06-30 | 6 | \$41.28 | \$247.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2441 | 1173360 | 2022-07-01 to 2022-12-31 | 6 | \$41.28 | \$247.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2441 | 1173360 | 2022-08-01 to 2022-12-31 | 5 | \$7.79 | \$38.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,238.88 | | | | | |
| | 16599 | 1183326 | 2023-01-01 to 2023-06-30 | 6 | \$157.41 | \$944.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2441 | 1173360 | 2023-01-01 to 2023-06-30 | 6 | \$7.79 | \$46.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-454-23 326 EAST 13th STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | RALPH ABECASSIS DSA MANAGEMENT CO INC 60 MADISON AVENUE #1111 NEW YORK, NY 10100 | Owner Information: | 324-6 E 13 LLC 119 W 23RD ST STE 206 NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,238.88 | | | | | |
| | D2441 | 1173360 | 2023-01-01 to 2023-06-30 | 6 | \$41.28 | \$247.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-456-7 **11 EAST 1 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | CVP II LLC 11 EAST 1ST STREET NEW YORK, NY 10003 | Owner Information: | CVP II, LLC 4040 WILSON BLVD STE 1000 ARLINGTON, VA 22203 |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$66.00 | | | | | |
| | D8545 | 1173732 | 2022-08-01 to 2022-12-31 | 5 | \$6.00 | \$30.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8545 | 1173732 | 2023-01-01 to 2023-06-30 | 6 | \$6.00 | \$36.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-457-1 **4 EAST 1 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | PHIPPS HOUSES SERVICES INC 902 BROADWAY - 13TH FLOOR NEW YORK, NY 10010 | Owner Information: | EXTRA PLACE HDFO 43 W 23RD ST FL 8 NEW YORK, NY 10010 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,390.08 | | | |
| | 7500 | 1166674 | 2022-01-01 to 2022-06-30 | 6 | \$231.68 | \$1,390.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,437.18 | | | |
| | 11243 | 1137598 | 2022-07-01 to 2022-11-30 | 5 | \$200.82 | \$1,004.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11243 | 1137598 | 2022-07-01 to 2022-11-30 | 5 | \$8.60 | \$43.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7500 | 1166674 | 2022-07-01 to 2022-12-31 | 6 | \$231.68 | \$1,390.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,390.08 | | | |
| | 7500 | 1166674 | 2023-01-01 to 2023-06-30 | 6 | \$231.68 | \$1,390.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-459-29

65 2 AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | ZENON CHERNYK 60 ST MARKS PLACE NEW YORK, NY 10003 | Owner Information: | ZENON CHERNYK 60 SAINT MARKS PL NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,268.17 | | | |
| | 7369 | 1191404 | 2022-04-01 to 2022-06-30 | 3 | \$363.13 | \$1,089.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7369 | 1191404 | 2022-07-01 to 2022-12-31 | 6 | \$363.13 | \$2,178.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,178.78 | | | |
| | 7369 | 1191404 | 2023-01-01 to 2023-06-30 | 6 | \$363.13 | \$2,178.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-459-35 **53 2 AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | DAVID GATENIO EAST VILLAGE REALTY CO 40 WEST 39TH STREET STE 1 NEW YORK, NY 10018 | Owner Information: | EAST VILLAGE REALTY CO. 40 W 39TH ST STE 1 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 | 2022-01-18 | | | | Total TAC amount: \$1,282.70 | | | |
| | 773 | 1166555 | 2022-02-01 to 2022-06-30 | 5 | \$256.54 | \$1,282.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,539.24 | | | |
| | 773 | 1166555 | 2022-07-01 to 2022-12-31 | 6 | \$256.54 | \$1,539.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,539.24 | | | |
| | 773 | 1166555 | 2023-01-01 to 2023-06-30 | 6 | \$256.54 | \$1,539.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-459-37 **25 EAST 3 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | COOPER SQUARE MUTUAL HOUSING ASSOC 59-61 E 4TH ST 3 FL NEW YORK, NY 10003 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: (\$1,048.00) | | | | | |
| | 25269 | 1141165 | 2021-11-01 to 2021-12-31 | 0 | \$0.00 | (\$262.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 25269 | 1141165 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$786.00) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-461-43 **227 EAST 5 STREET**

| | | | |
|-----------------------------|---------------------|--------------------|--------------------|
| Managing Agent Information: | SOL EIFERMAN | Owner Information: | TRES TWO |
| | 303 EAST 6TH STREET | | 303 E 6TH ST |
| | NEW YORK, NY 10003 | | NEW YORK, NY 10003 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$357.76 | | | |
| | D9824 | 1130465 | 2021-03-01 to 2021-06-30 | 4 | \$22.36 | \$89.44 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9824 | 1200586 | 2021-07-01 to 2021-12-31 | 6 | \$22.36 | \$134.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9824 | 1200586 | 2022-01-01 to 2022-06-30 | 6 | \$22.36 | \$134.16 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-464-34 **141 2 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | RANDI COOPER P O BOX 3060 WESTPORT, CT 06880 | Owner Information: | SHOUT 1,LLC C/ JONIS REALTY MANAGEM 6 GRACE A 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 | 2022-04-18 | | Total TAC amount: (\$240.20) | | | | | |
| | 28249 | 1042066 | 2020-08-01 to 2020-09-30 | 0 | \$0.00 | (\$240.20) | 2020-07-01 to 2020-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-467-22 **226 EAST 12 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | JOE DODAJ ORSID REALTY CORP 200 EAST 16TH STREET NEW YORK, NY 10003 | Owner Information: | 226-230 EAST 12TH ST. OWNERS CORP. 1740 BROADWAY FL 2 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 | 2022-05-18 | | | | Total TAC amount: \$1,514.88 | | | |
| | 381 | 1160083 | 2022-07-01 to 2022-12-31 | 6 | \$252.48 | \$1,514.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,514.88 | | | |
| | 381 | 1160083 | 2023-01-01 to 2023-06-30 | 6 | \$252.48 | \$1,514.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-467-55

213 EAST 11 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | MATEL REALTY LLC 303 EAST 6TH STREET NEW YORK, NY 10003 | Owner Information: | TRES REALTY LLC 303 E 6TH ST NEW YORK, NY 10003 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,335.54 | | | | | |
| | 2764 | 1109778 | 2022-07-01 to 2022-07-31 | 1 | \$377.28 | \$377.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4813 | 1146894 | 2022-07-01 to 2022-12-31 | 6 | \$318.41 | \$1,910.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4813 | 1146894 | 2022-08-01 to 2022-12-31 | 5 | \$9.56 | \$47.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,967.82 | | | | | |
| | 4813 | 1146894 | 2023-01-01 to 2023-06-30 | 6 | \$9.56 | \$57.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4813 | 1146894 | 2023-01-01 to 2023-06-30 | 6 | \$318.41 | \$1,910.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-468-27 **236 EAST 13 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | NEXT GENERATION 13THSTREET ASSOCIATES, 236 E 13TH ST NEW YORK, NY 10003 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,070.18 | | | |
| | 11052 | 1161844 | 2022-07-01 to 2022-12-31 | 6 | \$345.03 | \$2,070.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,070.18 | | | |
| | 11052 | 1161844 | 2023-01-01 to 2023-06-30 | 6 | \$345.03 | \$2,070.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-468-51 **221 EAST 12 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | TWO TEN NET TEN, 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,313.00 | | | |
| | 13166 | 1170783 | 2022-02-01 to 2022-06-30 | 5 | \$462.60 | \$2,313.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,775.60 | | | |
| | 13166 | 1170783 | 2022-07-01 to 2022-12-31 | 6 | \$462.60 | \$2,775.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,775.60 | | | |
| | 13166 | 1170783 | 2023-01-01 to 2023-06-30 | 6 | \$462.60 | \$2,775.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-469-30 **223 2 AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 14TH STREET REALTY ASSOCIATES, 223 2ND AVE NEW YORK, NY 10003 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$478.68 | | | |
| | D17 | 1169172 | 2022-01-01 to 2022-06-30 | 6 | \$79.78 | \$478.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$478.68 | | | |
| | D17 | 1169172 | 2022-07-01 to 2022-12-31 | 6 | \$79.78 | \$478.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$478.68 | | | |
| | D17 | 1169172 | 2023-01-01 to 2023-06-30 | 6 | \$79.78 | \$478.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-470-38

118 ELIZABETH STREET

| | | | |
|------------------------------------|--------------------------------------|---------------------------|------------------------|
| Managing Agent Information: | DANNY YEE | Owner Information: | JING CHENG REALTY INC. |
| | P O BOX 130181 NEW YORK, NY 10013 | | NEW YORK, NY 10013 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,494.42 | | | |
| | 14028 | 1127025 | 2022-07-01 to 2022-12-31 | 6 | \$145.16 | \$870.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22865 | 1143439 | 2022-07-01 to 2022-12-31 | 6 | \$98.40 | \$590.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22865 | 1143439 | 2022-07-01 to 2022-12-31 | 6 | \$5.51 | \$33.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$519.55 | | | |
| | 22865 | 1143439 | 2023-01-01 to 2023-05-31 | 5 | \$5.51 | \$27.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22865 | 1143439 | 2023-01-01 to 2023-05-31 | 5 | \$98.40 | \$492.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-471-43

371 BROOME STREET

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | NANCY MAK 37A ORCHARD STREET NEW YORK, NY 10002 | Owner Information: | GOOD LUCK REALTY CORP 37A ORCHARD ST 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 | 2022-03-18 | | | | Total TAC amount: \$2,799.04 | | | |
| | D10707 | 1170504 | 2021-11-01 to 2021-12-31 | 2 | \$349.88 | \$699.76 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10707 | 1170504 | 2022-01-01 to 2022-06-30 | 6 | \$349.88 | \$2,099.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,399.52 | | | |
| | D10707 | 1170504 | 2022-07-01 to 2022-10-31 | 4 | \$349.88 | \$1,399.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$766.98 | | | |
| | D10707 | 1203065 | 2022-11-01 to 2022-12-31 | 2 | \$383.49 | \$766.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,300.94 | | | |
| | D10707 | 1203065 | 2023-01-01 to 2023-06-30 | 6 | \$383.49 | \$2,300.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-476-85

44 GRAND STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | 42-44 GRAND STREET ASSOC, LLC 308 84TH STREET BROOKLYN, NY 11209 | Owner Information: | 42 GRAND LLC 1919 POST OAK PARK DR STE 310 HOUSTON, TX 77027 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: (\$135.92) | | | |
| | 5922 | 1152462 | 2021-11-01 to 2021-12-31 | 2 | (\$16.99) | (\$33.98) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 5922 | 1152462 | 2022-01-01 to 2022-06-30 | 6 | (\$16.99) | (\$101.94) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,237.68 | | | |
| | 5922 | 1152462 | 2022-07-01 to 2022-12-31 | 6 | (\$16.99) | (\$101.94) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 5922 | 1152462 | 2022-07-01 to 2022-12-31 | 6 | \$223.27 | \$1,339.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,237.68 | | | |
| | 5922 | 1152462 | 2023-01-01 to 2023-06-30 | 6 | \$223.27 | \$1,339.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5922 | 1152462 | 2023-01-01 to 2023-06-30 | 6 | (\$16.99) | (\$101.94) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-479-35

358 BROOME STREET

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | THOMAS DONG 358 BROOME STREET NEW YORK, NY 10013 | Owner Information: | HENG SENG LLC 358 BROOME ST APT 13 NEW YORK, NY 10013 |
|------------------------------------|--------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$2,712.96 | | | |
| | D6011 | 1165570 | 2022-01-01 to 2022-06-30 | 6 | \$452.16 | \$2,712.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,712.96 | | | |
| | D6011 | 1165570 | 2022-07-01 to 2022-12-31 | 6 | \$452.16 | \$2,712.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,712.96 | | | |
| | D6011 | 1165570 | 2023-01-01 to 2023-06-30 | 6 | \$452.16 | \$2,712.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-481-8 **17 CLEVELAND PLACE**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Managing Agent Information: | 17 CLEVELAND PLACE, LLC P O BOX 191101 BROOK.LYN, 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 | 2022-05-18 | | | | Total TAC amount: \$2,470.86 | | | |
| | 16088 | 1162070 | 2022-07-01 to 2022-12-31 | 6 | \$411.81 | \$2,470.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,470.86 | | | |
| | 16088 | 1162070 | 2023-01-01 to 2023-06-30 | 6 | \$411.81 | \$2,470.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-481-28

85 KENMARE STREET

| | | | |
|-----------------------------|--------------------|--------------------|------------------------|
| Managing Agent Information: | LAI LIN ENG | Owner Information: | |
| | 101 MOTT STREET | | 85 KENMARE REALTY CORP |
| | NEW YORK, NY 10013 | | 101 MOTT ST |
| | | | NEW YORK, NY 10013 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,982.94 | | | |
| | 2577 | 1166807 | 2022-01-01 to 2022-06-30 | 6 | \$330.49 | \$1,982.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$36.06 | | | |
| | 2577 | 1166807 | 2022-01-01 to 2022-06-30 | 6 | \$6.01 | \$36.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,019.00 | | | |
| | 2577 | 1166807 | 2022-07-01 to 2022-12-31 | 6 | \$330.49 | \$1,982.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2577 | 1166807 | 2022-07-01 to 2022-12-31 | 6 | \$6.01 | \$36.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,019.00 | | | |
| | 2577 | 1166807 | 2023-01-01 to 2023-06-30 | 6 | \$330.49 | \$1,982.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2577 | 1166807 | 2023-01-01 to 2023-06-30 | 6 | \$6.01 | \$36.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-489-8 **71 SULLIVAN STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | JOSH KOPPEL HSC MGMT A/A/F NY PACIFIC ST HDFC 102 GRAMATAN AVE MOUNT VERNON, NY 10550 | Owner Information: | 71 SULLIVAN OWNERS CORP 102 GRAMATAN AVE MOUNT VERNON, NY 10550 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$137.28 | | | |
| | 2758 | 1167251 | 2021-08-01 to 2021-12-31 | 5 | \$11.44 | \$57.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2758 | 1167251 | 2022-01-01 to 2022-06-30 | 6 | \$11.44 | \$68.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2758 | 1167251 | 2022-07-01 to 2022-07-31 | 1 | \$11.44 | \$11.44 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-489-18 **196 SPRING STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | VERONIKA KONSHINA CENTAUR PROPERTIES 580 FIFTH AVENUE - 32 FLOOR NEW YORK, NY 10036 | Owner Information: | LF EAST 21 PROPERTY CO., 580 5TH AVE STE 32B NEW YORK, NY 10036 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,373.13 | | | |
| | 24626 | 1186902 | 2022-04-01 to 2022-06-30 | 3 | \$152.57 | \$457.71 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24626 | 1186902 | 2022-07-01 to 2022-12-31 | 6 | \$152.57 | \$915.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$915.42 | | | |
| | 24626 | 1186902 | 2023-01-01 to 2023-06-30 | 6 | \$152.57 | \$915.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-489-33 **67 THOMPSON STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 67 THOMPSON STREET LLC 145 HUGUENOT ST STE 503 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 | 2022-03-18 | | Total TAC amount: \$5,247.30 | | | | | |
| | 28592 | 1168483 | 2022-01-01 to 2022-06-30 | 6 | \$874.55 | \$5,247.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,247.30 | | | | | |
| | 28592 | 1168483 | 2022-07-01 to 2022-12-31 | 6 | \$874.55 | \$5,247.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,247.30 | | | | | |
| | 28592 | 1168483 | 2023-01-01 to 2023-06-30 | 6 | \$874.55 | \$5,247.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-491-27 **552 BROOME STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | MELISSA DIGIACOMO SMICON REALTY MANAGEMENT, LLC 419 LAFAYETTE STREET FL5 NEW YORK, NY 10003 | Owner Information: | 552 BROOME REALTY LLC 419 LAFAYETTE ST FL 5 NEW YORK, NY 10003 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,237.23 | | | |
| | 29334 | 1158073 | 2021-10-01 to 2021-12-31 | 3 | \$137.47 | \$412.41 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29334 | 1158073 | 2022-01-01 to 2022-06-30 | 6 | \$137.47 | \$824.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$824.82 | | | |
| | 29334 | 1158073 | 2022-07-01 to 2022-12-31 | 6 | \$137.47 | \$824.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$824.82 | | | |
| | 29334 | 1158073 | 2023-01-01 to 2023-06-30 | 6 | \$137.47 | \$824.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-494-9 **240 MULBERRY STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | OR 240 MULBERRY LLC 150 PROSPECT PARK WEST, SUITE 1A BROOKLYN, NY 11215 | Owner Information: | OR 240 MULBERRY LLC 150 PROSPECT PARK WEST SUITE 1A BROOKLYN, NY 11215 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$538.26 | | | |
| | 15017 | 1169996 | 2022-04-01 to 2022-06-30 | 3 | \$179.42 | \$538.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,076.52 | | | |
| | 15017 | 1169996 | 2022-07-01 to 2022-12-31 | 6 | \$179.42 | \$1,076.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,076.52 | | | |
| | 15017 | 1169996 | 2023-01-01 to 2023-06-30 | 6 | \$179.42 | \$1,076.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-494-25 **229 MOTT STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HOP YICK REALTY II, LLC P.O. BOX 130410 NEW YORK, NY 10013 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$2,066.88 | | | | | |
| | 15243 | 1187888 | 2022-07-01 to 2022-12-31 | 6 | \$344.48 | \$2,066.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,066.88 | | | | | |
| | 15243 | 1187888 | 2023-01-01 to 2023-06-30 | 6 | \$344.48 | \$2,066.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-494-1102

45 SPRING STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ AJ CLARKE RE CORP. 250 WEST 57 STREET - SUITE 720 NEW YORK, NY 10107 | Owner Information: | 45 SPRING LLC 1881 BROADWAY FL 4 NEW YORK, NY 10023 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,167.60 | | | |
| | 18798 | 1167278 | 2022-02-01 to 2022-06-30 | 5 | \$233.52 | \$1,167.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,401.12 | | | |
| | 18798 | 1167278 | 2022-07-01 to 2022-12-31 | 6 | \$233.52 | \$1,401.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,401.12 | | | |
| | 18798 | 1167278 | 2023-01-01 to 2023-06-30 | 6 | \$233.52 | \$1,401.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-495-26

247 MULBERRY STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | BEN KOPILEV MULBERRY OWNERS LLC PO BOX 231027 GREAT NECK, NY 11023 | Owner Information: | MULBERRY OWNERS LLC 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 | 2022-05-18 | | | | Total TAC amount: \$876.88 | | | |
| | 26220 | 1134700 | 2022-07-01 to 2022-10-31 | 4 | \$12.90 | \$51.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26220 | 1134700 | 2022-07-01 to 2022-10-31 | 4 | \$206.32 | \$825.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$6,031.58 | | | |
| | 26220 | 1134700 | 2020-11-01 to 2020-12-31 | 2 | \$79.94 | \$159.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 26220 | 1134700 | 2021-01-01 to 2021-06-30 | 6 | \$79.94 | \$479.64 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26220 | 1134700 | 2021-07-01 to 2021-12-31 | 6 | \$79.94 | \$479.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26220 | 1134700 | 2022-01-01 to 2022-06-30 | 6 | \$79.94 | \$479.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26220 | 1134700 | 2022-07-01 to 2022-10-31 | 4 | \$79.94 | \$319.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26220 | 1208936 | 2022-11-01 to 2022-12-31 | 2 | \$364.16 | \$728.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26220 | 1208936 | 2023-01-01 to 2023-06-30 | 6 | \$364.16 | \$2,184.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26220 | 1040494 | 2020-06-01 to 2020-06-30 | 1 | \$13.24 | \$13.24 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-495-26

247 MULBERRY STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | BEN KOPILEV MULBERRY OWNERS LLC PO BOX 231027 GREAT NECK, NY 11023 | Owner Information: | MULBERRY OWNERS LLC 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 | 2022-12-18 | | | | Total TAC amount: \$6,031.58 | | | |
| | 26220 | 1040494 | 2020-07-01 to 2020-10-31 | 4 | \$13.24 | \$52.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 26220 | 1134700 | 2021-11-01 to 2021-12-31 | 2 | (\$12.90) | (\$25.80) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 26220 | 1134700 | 2022-01-01 to 2022-06-30 | 6 | (\$12.90) | (\$77.40) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 26220 | 1134700 | 2022-07-01 to 2022-10-31 | 4 | (\$12.90) | (\$51.60) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 26220 | 1134700 | 2021-11-01 to 2021-12-31 | 2 | \$12.87 | \$25.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26220 | 1134700 | 2022-01-01 to 2022-06-30 | 6 | \$12.87 | \$77.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26220 | 1134700 | 2022-07-01 to 2022-10-31 | 4 | \$12.87 | \$51.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26220 | 1040494 | 2019-06-01 to 2019-06-30 | 1 | \$66.70 | \$66.70 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 26220 | 1040494 | 2019-07-01 to 2019-12-31 | 6 | \$66.70 | \$400.20 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 26220 | 1040494 | 2020-01-01 to 2020-06-30 | 6 | \$66.70 | \$400.20 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 26220 | 1040494 | 2020-07-01 to 2020-10-31 | 4 | \$66.70 | \$266.80 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-502-20 **156 PRINCE STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NESHANDA WALKER MARLBORO REALTY ASSOCIATES 408 WEST 57TH STREET, #1G NEW YORK, NY 10019 | Owner Information: | 156 PRINCE STREET LLC 477 MADISON AVE FL 3 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 | 2022-02-15 | | | | Total TAC amount: \$1,062.32 | | | |
| | 18525 | 1157394 | 2021-12-01 to 2021-12-31 | 1 | \$151.76 | \$151.76 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18525 | 1157394 | 2022-01-01 to 2022-06-30 | 6 | \$151.76 | \$910.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$910.56 | | | |
| | 18525 | 1157394 | 2022-07-01 to 2022-12-31 | 6 | \$151.76 | \$910.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$910.56 | | | |
| | 18525 | 1157394 | 2023-01-01 to 2023-06-30 | 6 | \$151.76 | \$910.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-502-23

436 WEST BROADWAY

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | ANDRES SOTO SOLON REALTY CORP 316 EAST 89TH STREET NEW YORK, NY 10128 | Owner Information: | 436 REALTY LLC 316 EAST 89TH STREET GROUND FLOOR NEW YORK, NY 10128 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,382.05 | | | |
| | 6712 | 1165341 | 2022-02-01 to 2022-06-30 | 5 | \$276.41 | \$1,382.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,658.46 | | | |
| | 6712 | 1165341 | 2022-07-01 to 2022-12-31 | 6 | \$276.41 | \$1,658.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,658.46 | | | |
| | 6712 | 1165341 | 2023-01-01 to 2023-06-30 | 6 | \$276.41 | \$1,658.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-509-16 **284 MULBERRY STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 284 MULBERRY STREET, LLC 177 CHRISTOPHER ST NEW YORK, NY 10014 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,149.12 | | | |
| | 18759 | 1169299 | 2021-12-01 to 2021-12-31 | 1 | \$164.16 | \$164.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18759 | 1169299 | 2022-01-01 to 2022-06-30 | 6 | \$164.16 | \$984.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$984.96 | | | |
| | 18759 | 1169299 | 2022-07-01 to 2022-12-31 | 6 | \$164.16 | \$984.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$984.96 | | | |
| | 18759 | 1169299 | 2023-01-01 to 2023-06-30 | 6 | \$164.16 | \$984.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-509-23

51 EAST HOUSTON STREET

| | | | |
|------------------------------------|-----------------------------------------------|---------------------------|-------------------------------|
| Managing Agent Information: | HARVEY BERNSTEIN | Owner Information: | E. HOUSTON PROPERTY OWNER LLC |
| | 10-11 50 AVENUE LONG ISLAND CITY, NY 11101 | | NEW YORK, NY 10017 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,260.24 | | | |
| | 1092 | 1134056 | 2022-07-01 to 2022-12-31 | 6 | \$210.04 | \$1,260.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$840.16 | | | |
| | 1092 | 1134056 | 2023-01-01 to 2023-04-30 | 4 | \$210.04 | \$840.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-519-24 **28 KING STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MAUTNER-GLICK CORP 1345 THIRD AVENUE - 2ND FL NEW YORK, NY 10075 | Owner Information: | KING ENTERPRISES LTD 136 E 57TH ST FL 14 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 | 2022-05-18 | | Total TAC amount: \$82.70 | | | | | |
| | 29715 | 1141257 | 2022-07-01 to 2022-07-31 | 1 | \$82.70 | \$82.70 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-519-27 **24 KING STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MAUTNER-GLICK CORP 1345 THIRD AVENUE - 2ND FL NEW YORK, NY 10075 | Owner Information: | KING ENTERPRISES LTD 136 E 57TH ST FL 14 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 | 2022-06-01 | | Total TAC amount: \$3,424.80 | | | | | |
| | 7169 | 1189088 | 2021-12-01 to 2021-12-31 | 1 | \$278.86 | \$278.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7169 | 1189088 | 2022-01-01 to 2022-06-30 | 6 | \$278.86 | \$1,673.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7169 | 1189088 | 2022-07-01 to 2022-11-30 | 5 | \$278.86 | \$1,394.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7169 | 1189088 | 2022-06-01 to 2022-06-30 | 1 | \$13.08 | \$13.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7169 | 1189088 | 2022-07-01 to 2022-11-30 | 5 | \$13.08 | \$65.40 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-526-14 **264 6 AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | MACDOUGAL & SIXTH REALTY LLC 145 HUGUENOT ST STE 503 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 | 2022-03-18 | | | | Total TAC amount: \$208.76 | | | |
| | D9421 | 1169486 | 2022-03-01 to 2022-06-30 | 4 | \$52.19 | \$208.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$313.14 | | | |
| | D9421 | 1169486 | 2022-07-01 to 2022-12-31 | 6 | \$52.19 | \$313.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$313.14 | | | |
| | D9421 | 1169486 | 2023-01-01 to 2023-06-30 | 6 | \$52.19 | \$313.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-527-7 **14 BEDFORD STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BEDFORD 14 LLC 109 MONTGOMERY AVE STE 102 SCARSDALE, NY 10583 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$918.75 | | | |
| | 3659 | 1126134 | 2022-07-01 to 2022-09-30 | 3 | \$297.85 | \$893.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3659 | 1126134 | 2022-07-01 to 2022-09-30 | 3 | \$8.40 | \$25.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,137.94 | | | |
| | 3659 | 1208431 | 2022-10-01 to 2022-12-31 | 3 | \$348.66 | \$1,045.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3659 | 1208431 | 2023-01-01 to 2023-06-30 | 6 | \$348.66 | \$2,091.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-527-69 **26 CARMINE STREET**

| | | | |
|------------------------------------|--------------------|---------------------------|-----------------------------|
| Managing Agent Information: | HERBERT ZWEIBON | Owner Information: | WEST VILLAGE ASSOCIATES LLC |
| | 147 EAST 76 STREET | | 1751 2ND AVE |
| | NEW YORK, NY 10021 | | NEW YORK, NY 10128 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,088.94 | | | |
| | 16254 | 1156968 | 2022-07-01 to 2022-12-31 | 6 | \$181.49 | \$1,088.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,088.94 | | | |
| | 16254 | 1156968 | 2023-01-01 to 2023-06-30 | 6 | \$181.49 | \$1,088.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-528-41 **21 BEDFORD STREET**

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | DAD BADA REALTY 21 BEDFORD ST NEW YORK, NY 10014 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,027.80 | | | |
| | 22558 | 1179271 | 2022-01-01 to 2022-06-30 | 6 | \$85.65 | \$513.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22558 | 1179271 | 2022-07-01 to 2022-12-31 | 6 | \$85.65 | \$513.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$513.90 | | | |
| | 22558 | 1179271 | 2023-01-01 to 2023-06-30 | 6 | \$85.65 | \$513.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-533-1 **2 WASHINGTON SQUARE VILLAGE**

| Managing Agent Information: | | | Owner Information: | | | | | |
|-------------------------------------------------------------------|-------------------|---------|---------------------------------------------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| CUSHMAN & WAKEFIELD 411 EAST 71ST STREET NEW YORK, NY 10021 | | | NEW YORK UNIVERSITY 27L 350 WEST 42ND STREET NEW YORK, NY 10036 | | | | | |
| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,037.24 | | | | | |
| | 812 | 1151350 | 2022-07-01 to 2022-12-31 | 6 | \$339.54 | \$2,037.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,037.24 | | | | | |
| | 812 | 1151350 | 2023-01-01 to 2023-06-30 | 6 | \$339.54 | \$2,037.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-537-1 **210 THOMPSON STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | LOUCIANO KOLIC L K MANAGEMENT INC P O BOX 3545 NEW HYDE PARK, NY 11040 | Owner Information: | THOMPSON OWNERS CORP 25311 80TH AVE FLORAL PARK, NY 11004 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$3,557.82 | | | | | |
| | 5398 | 1164579 | 2022-01-01 to 2022-06-30 | 6 | \$592.97 | \$3,557.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,995.07 | | | | | |
| | 4279 | 1120492 | 2022-07-01 to 2022-11-30 | 5 | \$287.45 | \$1,437.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5398 | 1164579 | 2022-07-01 to 2022-12-31 | 6 | \$592.97 | \$3,557.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,013.34 | | | | | |
| | 4279 | 1120492 | 2021-12-01 to 2021-12-31 | 1 | \$8.16 | \$8.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4279 | 1120492 | 2022-01-01 to 2022-06-30 | 6 | \$8.16 | \$48.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4279 | 1120492 | 2022-07-01 to 2022-11-30 | 5 | \$8.16 | \$40.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4279 | 1205512 | 2022-12-01 to 2022-12-31 | 1 | \$336.80 | \$336.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4279 | 1205512 | 2023-01-01 to 2023-06-30 | 6 | \$336.80 | \$2,020.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5398 | 1164579 | 2023-01-01 to 2023-06-30 | 6 | \$592.97 | \$3,557.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-537-10

226 THOMPSON STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | JOHN MEKLO TWIN PARK EQUITIES LLC P O BOX 3557 NEW HYDE PARK, NY 11040 | Owner Information: | TWIN PARK EQUITIES,. 226 THOMPSON ST NEW YORK, NY 10012 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,330.50 | | | |
| | 4661 | 1140377 | 2021-04-01 to 2021-06-30 | 3 | \$10.38 | \$31.14 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 4661 | 1140377 | 2021-07-01 to 2021-12-31 | 6 | \$10.38 | \$62.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4661 | 1140377 | 2022-01-01 to 2022-03-31 | 3 | \$10.38 | \$31.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4661 | 1179280 | 2022-04-01 to 2022-06-30 | 3 | \$401.98 | \$1,205.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,474.31 | | | |
| | 4661 | 1179280 | 2022-10-01 to 2022-12-31 | 3 | \$20.81 | \$62.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4661 | 1179280 | 2022-07-01 to 2022-12-31 | 6 | \$401.98 | \$2,411.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,268.37 | | | |
| | 4661 | 1179280 | 2023-01-01 to 2023-03-31 | 3 | \$20.81 | \$62.43 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4661 | 1179280 | 2023-01-01 to 2023-03-31 | 3 | \$401.98 | \$1,205.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-540-4 **110 MACDOUGAL STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EAST SIDE REAL ESTATE CONSULTANT PO BOX 1655 NEW YORK, NY 10156 | Owner Information: | 521 ASSOCIATES, LLC 232 E 64TH ST NEW YORK, NY 10065 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$596.24 | | | | | |
| | D4115 | 1113585 | 2022-07-01 to 2022-08-31 | 2 | \$298.12 | \$596.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$1,276.92 | | | | | |
| | D4115 | 1191374 | 2022-09-01 to 2022-12-31 | 4 | \$319.23 | \$1,276.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,915.38 | | | | | |
| | D4115 | 1191374 | 2023-01-01 to 2023-06-30 | 6 | \$319.23 | \$1,915.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-540-23

240 SULLIVAN STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | TIME EQUITIES 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003 | Owner Information: | 240 SULLIVAN STREET 55 5TH AVE FL 15 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$4,049.70 | | | |
| | 14035 | 1171468 | 2020-01-01 to 2020-06-30 | 6 | \$134.99 | \$809.94 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 14035 | 1171468 | 2020-07-01 to 2020-12-31 | 6 | \$134.99 | \$809.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 14035 | 1171468 | 2021-01-01 to 2021-06-30 | 6 | \$134.99 | \$809.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 14035 | 1171468 | 2021-07-01 to 2021-12-31 | 6 | \$134.99 | \$809.94 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14035 | 1183233 | 2022-01-01 to 2022-06-30 | 6 | \$134.99 | \$809.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$809.94 | | | |
| | 14035 | 1183233 | 2022-07-01 to 2022-12-31 | 6 | \$134.99 | \$809.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$809.94 | | | |
| | 14035 | 1183233 | 2023-01-01 to 2023-06-30 | 6 | \$134.99 | \$809.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-540-25

224 SULLIVAN STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MARGARET GANS 279 EAST 10 STREET NEW YORK, NY 10005 | Owner Information: | ROBROSE PLACE, 224 SULLIVAN ST NEW YORK, NY 10012 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$938.46 | | | | | |
| | 21379 | 1150842 | 2022-07-01 to 2022-12-31 | 6 | \$156.41 | \$938.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$4,237.56 | | | | | |
| | 3440 | 1187775 | 2022-01-01 to 2022-06-30 | 6 | \$353.13 | \$2,118.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3440 | 1187775 | 2022-07-01 to 2022-12-31 | 6 | \$353.13 | \$2,118.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,057.24 | | | | | |
| | 21379 | 1150842 | 2023-01-01 to 2023-06-30 | 6 | \$156.41 | \$938.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3440 | 1187775 | 2023-01-01 to 2023-06-30 | 6 | \$353.13 | \$2,118.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-540-28

220 SULLIVAN STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | SKY MANAGEMENT 226 EAST 54TH STREET, SUITE 402 NEW YORK, NY 10022 | Owner Information: | ROBROSE PLACE,LLC 220 SULLIVAN ST NEW YORK, NY 10012 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$339.00 | | | |
| | 24216 | 1129651 | 2022-07-01 to 2022-09-30 | 3 | \$113.00 | \$339.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,718.73 | | | |
| | 24216 | 1207516 | 2023-01-01 to 2023-06-30 | 6 | \$176.89 | \$1,061.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24216 | 1207516 | 2022-10-01 to 2022-12-31 | 3 | \$176.89 | \$530.67 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24216 | 1129651 | 2021-10-01 to 2021-12-31 | 3 | \$10.56 | \$31.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24216 | 1129651 | 2022-01-01 to 2022-06-30 | 6 | \$10.56 | \$63.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24216 | 1129651 | 2022-07-01 to 2022-09-30 | 3 | \$10.56 | \$31.68 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-542-49

103 MAC DOUGAL STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | THE CLEARSTONE GROUP 2361 NOSTRAND AVENUE - SUITE 602 BROOKLYN, NY 11210 | Owner Information: | 103-105 MACDOUGAL STREET LLC NEW YORK, NY 10282 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$707.97 | | | |
| | 11331 | 1118639 | 2022-07-01 to 2022-09-30 | 3 | \$6.75 | \$20.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11331 | 1118639 | 2022-07-01 to 2022-09-30 | 3 | \$229.24 | \$687.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$810.27 | | | |
| | 11331 | 1199512 | 2022-10-01 to 2022-12-31 | 3 | \$270.09 | \$810.27 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,620.54 | | | |
| | 11331 | 1199512 | 2023-01-01 to 2023-06-30 | 6 | \$270.09 | \$1,620.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-543-21 **121 MAC DOUGAL STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | FPC COFFEES RLTY CO,INC. 80 LIVINGSTON STREET LIVINGSTON STREET BROOKLYN, NY 11201 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,710.84 | | | |
| | 1324 | 1193944 | 2022-07-01 to 2022-12-31 | 6 | \$285.14 | \$1,710.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,710.84 | | | |
| | 1324 | 1193944 | 2023-01-01 to 2023-06-30 | 6 | \$285.14 | \$1,710.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-548-1 **1 UNIVERSITY PLACE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | EDWARD STEINMAN LIANT RECORD CO 271 MADISON AVENUE NEW YORK, NY 10016 | Owner Information: | PIK RECORD L.L.C. 271 MADISON AVE # 22ND NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$931.56 | | | |
| | 23154 | 1137010 | 2022-07-01 to 2022-12-31 | 6 | \$8.38 | \$50.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23154 | 1137010 | 2022-07-01 to 2022-12-31 | 6 | \$146.88 | \$881.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$621.04 | | | |
| | 23154 | 1137010 | 2023-01-01 to 2023-04-30 | 4 | \$146.88 | \$587.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23154 | 1137010 | 2023-01-01 to 2023-04-30 | 4 | \$8.38 | \$33.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-553-17 **50 WEST 8 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | BUCHBINDER & WARREN LLC 1 UNION SQUARE WEST - 4TH FLOOR NEW YORK, NY 10003 | Owner Information: | RETURN TO HOME LLC 1 UNION SQ W FL 4 NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,209.30 | | | |
| | D2905 | 1152689 | 2022-07-01 to 2022-09-30 | 3 | \$364.67 | \$1,094.01 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2905 | 1152689 | 2022-07-01 to 2022-09-30 | 3 | \$38.43 | \$115.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,329.50 | | | |
| | 19642 | 1187890 | 2022-07-01 to 2022-12-31 | 6 | \$388.25 | \$2,329.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,599.39 | | | |
| | D2905 | 1200803 | 2022-10-01 to 2022-12-31 | 3 | \$533.13 | \$1,599.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,642.10 | | | |
| | 19642 | 1187890 | 2023-01-01 to 2023-06-30 | 6 | \$388.25 | \$2,329.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19642 | 1187890 | 2023-01-01 to 2023-06-30 | 6 | \$18.97 | \$113.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2905 | 1200803 | 2023-01-01 to 2023-06-30 | 6 | \$533.13 | \$3,198.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-556-1 **85 4 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | 85 FOURTH AVENUE PARTNERS 670 WHITE PLAINS ROAD - STE 305 SCARSDALE, NY 10583 | Owner Information: | 85 FOURTH PARTNERS,L.P. 505 5TH AVE FL 27 NEW YORK, NY 10017 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,692.74 | | | | | |
| | 18539 | 1156775 | 2022-07-01 to 2022-12-31 | 6 | \$448.79 | \$2,692.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,692.74 | | | | | |
| | 18539 | 1156775 | 2023-01-01 to 2023-06-30 | 6 | \$448.79 | \$2,692.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-557-17 **60 EAST 12 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 60 EAST 12TH OWNER LLC NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$540.70 | | | |
| | D5986 | 1159458 | 2022-07-01 to 2022-11-30 | 5 | \$27.72 | \$138.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5986 | 1159458 | 2022-07-01 to 2022-11-30 | 5 | \$80.42 | \$402.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,413.51 | | | |
| | D5986 | 1206188 | 2022-12-01 to 2022-12-31 | 1 | \$201.93 | \$201.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5986 | 1206188 | 2023-01-01 to 2023-06-30 | 6 | \$201.93 | \$1,211.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-559-55 **113 EAST 13 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HHSC 13TH ST DEVELOPM 115 E 13TH ST NEW YORK, NY 10003 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$69.21 | | | |
| | D1922 | 1146652 | 2022-07-01 to 2022-07-31 | 1 | \$69.21 | \$69.21 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$346.05 | | | |
| | D1922 | 1195325 | 2022-08-01 to 2022-12-31 | 5 | \$69.21 | \$346.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$415.26 | | | |
| | D1922 | 1195325 | 2023-01-01 to 2023-06-30 | 6 | \$69.21 | \$415.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-561-1003

63 EAST 9 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | JOE DODAJ ORSID REALTY CORP 156 WEST 56TH STREET 6TH FL NEW YORK, NY 10019 | Owner Information: | SHAH SNEH J 156 W 56TH ST FL 6 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 | 2022-05-18 | | Total TAC amount: \$3,498.48 | | | | | |
| | 7427 | 1127041 | 2022-07-01 to 2022-12-31 | 6 | \$583.08 | \$3,498.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$583.08 | | | | | |
| | 7427 | 1127041 | 2023-01-01 to 2023-01-31 | 1 | \$583.08 | \$583.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-565-21

1 UNION SQUARE SOUTH

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | STERLING UNION SQ. LLC 275 E BROAD ST COLUMBUS, OH 43215 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,344.15 | | | |
| | 11432 | 1188648 | 2022-08-01 to 2022-12-31 | 5 | \$268.83 | \$1,344.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,612.98 | | | |
| | 11432 | 1188648 | 2023-01-01 to 2023-06-30 | 6 | \$268.83 | \$1,612.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-565-9021

1 UNION SQUARE SOUTH

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | 14TH STREET ASSOCIATES, L.P. 1 UNION SQ S NEW YORK, NY 10003 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$572.10 | | | |
| | 11432 | 1111049 | 2022-07-01 to 2022-07-31 | 1 | \$316.38 | \$316.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2166 | 1157620 | 2022-07-01 to 2022-12-31 | 6 | \$42.62 | \$255.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$255.72 | | | |
| | D2166 | 1157620 | 2023-01-01 to 2023-06-30 | 6 | \$42.62 | \$255.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-571-25 **27 EAST 13 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | ROBERT GERSHON 207 WEST 25 STREET - SUITE 602 NEW YORK, NY 10001 | Owner Information: | UNIVERSITY PLACE ASSOCIATES, 120 UNIVERSITY PL NEW YORK, NY 10003 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$2,237.28 | | | | | |
| | 89 | 1164671 | 2021-11-01 to 2021-12-31 | 2 | \$279.66 | \$559.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 89 | 1164671 | 2022-01-01 to 2022-06-30 | 6 | \$279.66 | \$1,677.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,118.64 | | | | | |
| | 89 | 1164671 | 2022-07-01 to 2022-10-31 | 4 | \$279.66 | \$1,118.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,592.72 | | | | | |
| | 89 | 1208454 | 2023-01-01 to 2023-06-30 | 6 | \$324.09 | \$1,944.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 89 | 1208454 | 2022-11-01 to 2022-12-31 | 2 | \$324.09 | \$648.18 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-572-49 **11 WEST 8 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | MAJESTY MANAGEMENT EIGHT MON LLC 6 GRACE AVENUE STE 201 GREAT NECK, NY 11021 | Owner Information: | EIGHT MON LLC 6 GRACE AVE STE 201 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 | 2022-05-18 | | | | Total TAC amount: \$1,875.34 | | | |
| | 2395 | 1118086 | 2022-07-01 to 2022-08-31 | 2 | \$937.67 | \$1,875.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$9,530.98 | | | |
| | 2395 | 1208944 | 2023-03-01 to 2023-06-30 | 4 | \$38.57 | \$154.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2395 | 1208944 | 2022-09-01 to 2022-12-31 | 4 | \$937.67 | \$3,750.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2395 | 1208944 | 2023-01-01 to 2023-06-30 | 6 | \$937.67 | \$5,626.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-572-70 **53 WEST 8 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | BERIK MANAGEMENT 381 PARK AVENUE SOUTH 15TH FLOOR NEW YORK, NY 10016 | Owner Information: | 53 WEST 8TH STREET LLC 381 PARK AVE S FL 15 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,174.80 | | | |
| | 21969 | 1179895 | 2022-05-01 to 2022-06-30 | 2 | \$271.85 | \$543.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21969 | 1179895 | 2022-07-01 to 2022-12-31 | 6 | \$271.85 | \$1,631.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,631.10 | | | |
| | 21969 | 1179895 | 2023-01-01 to 2023-06-30 | 6 | \$271.85 | \$1,631.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-573-43 **24 5 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | JOE DODAJ ORSID REALTY CORP 156 WEST 56TH STREET 6TH FL NEW YORK, NY 10019 | Owner Information: | 24 FIFTH OWNERS, INC 156 W 56TH ST FL 6 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 | 2022-07-18 | | | | Total TAC amount: \$3,281.70 | | | |
| | 12476 | 1194959 | 2022-07-01 to 2022-12-31 | 6 | \$546.95 | \$3,281.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,281.70 | | | |
| | 12476 | 1194959 | 2023-01-01 to 2023-06-30 | 6 | \$546.95 | \$3,281.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-574-73 **59 WEST 10 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | JORUT REALTY TRANSACTION LLC 246 WEST 22 STREET NEW YORK, NY 10011 | Owner Information: | 59 W. 10TH STREET LIMITED LIABILITY COMP 1140 BRONX RIVER AVE BRONX, NY 10472 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,764.02 | | | |
| | 2416 | 1158316 | 2022-07-01 to 2022-12-31 | 6 | \$460.67 | \$2,764.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,764.02 | | | |
| | 2416 | 1158316 | 2023-01-01 to 2023-06-30 | 6 | \$460.67 | \$2,764.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-582-20 62 LEROY STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | 62 LEROY STREET, LLC 400 W 59TH ST FL 3 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 **2022-08-18** Total TAC amount: **\$3,351.60**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 15820 | 1185055 | 2022-04-01 to 2022-06-30 | 3 | \$372.40 | \$1,117.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| 15820 | 1185055 | 2022-07-01 to 2022-12-31 | 6 | \$372.40 | \$2,234.40 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-10-18** Total TAC amount: **(\$1,103.07)**

| | | | | | | | |
|-------|---------|--------------------------|---|-----------|------------|--------------------------|-------|
| 15820 | 1100089 | 2020-04-01 to 2020-06-30 | 3 | (\$33.20) | (\$99.60) | 2020-01-01 to 2020-06-30 | DEBIT |
| 15820 | 1100089 | 2020-07-01 to 2020-12-31 | 6 | (\$33.20) | (\$199.20) | 2020-07-01 to 2020-12-31 | DEBIT |
| 15820 | 1100089 | 2021-01-01 to 2021-06-30 | 6 | (\$33.20) | (\$199.20) | 2021-01-01 to 2021-06-30 | DEBIT |
| 15820 | 1100089 | 2021-07-01 to 2021-12-31 | 6 | (\$33.20) | (\$199.20) | 2021-07-01 to 2021-12-31 | DEBIT |
| 15820 | 1100089 | 2022-01-01 to 2022-03-31 | 3 | (\$33.20) | (\$99.60) | 2022-01-01 to 2022-06-30 | DEBIT |
| 15820 | 1185055 | 2022-04-01 to 2022-06-30 | 3 | (\$34.03) | (\$102.09) | 2022-01-01 to 2022-06-30 | DEBIT |
| 15820 | 1185055 | 2022-07-01 to 2022-12-31 | 6 | (\$34.03) | (\$204.18) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-582-20 **62 LEROY STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | 62 LEROY STREET, LLC 400 W 59TH ST FL 3 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 | 2022-11-03 | | | | Total TAC amount: \$2,030.22 | | | |
| | 15820 | 1185055 | 2023-01-01 to 2023-06-30 | 6 | (\$34.03) | (\$204.18) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 15820 | 1185055 | 2023-01-01 to 2023-06-30 | 6 | \$372.40 | \$2,234.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-583-24 **40 MORTON STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | SKYJAM HOLDING LLC 174 WEST 4 STREET NEW YORK, NY 10014 | Owner Information: | SKYJAM HOLDING, LLC 42 MORTON ST NEW YORK, NY 10014 |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$38.68 | | | |
| | D5411 | 1116182 | 2022-07-01 to 2022-08-31 | 2 | \$19.34 | \$38.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$868.60 | | | |
| | D5411 | 1116182 | 2020-09-01 to 2020-12-31 | 4 | \$24.65 | \$98.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5411 | 1116182 | 2021-01-01 to 2021-06-30 | 6 | \$24.65 | \$147.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5411 | 1116182 | 2021-07-01 to 2021-12-31 | 6 | \$24.65 | \$147.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5411 | 1116182 | 2022-01-01 to 2022-06-30 | 6 | \$24.65 | \$147.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5411 | 1116182 | 2022-07-01 to 2022-08-31 | 2 | \$24.65 | \$49.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5411 | 1205306 | 2022-09-01 to 2022-12-31 | 4 | \$25.26 | \$101.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5411 | 1205306 | 2022-09-01 to 2022-12-31 | 4 | \$43.99 | \$175.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$415.50 | | | |
| | D5411 | 1205306 | 2023-01-01 to 2023-06-30 | 6 | \$25.26 | \$151.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-583-24 **40 MORTON STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | SKYJAM HOLDING LLC 174 WEST 4 STREET NEW YORK, NY 10014 | Owner Information: | SKYJAM HOLDING, LLC 42 MORTON ST NEW YORK, NY 10014 |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$415.50 | | | | | |
| | D5411 | 1205306 | 2023-01-01 to 2023-06-30 | 6 | \$43.99 | \$263.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-585-1 **72 BARROW STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | HUDBAR ASSOCIATES, L.L.C. 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,488.20 | | | |
| | 3111 | 1195453 | 2022-07-01 to 2022-12-31 | 6 | \$414.70 | \$2,488.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,488.20 | | | |
| | 3111 | 1195453 | 2023-01-01 to 2023-06-30 | 6 | \$414.70 | \$2,488.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-586-56 **14 MORTON STREET**

| | | | | | | | | |
|------------------------------------|------------------------------------------------------------------------|--|--|--|---------------------------|--------------------|--|--|
| Managing Agent Information: | CABRINI REALTY L L C 2307 CONEY ISLAND AVENUE NEW YORK, NY 11223 | | | | Owner Information: | EMGE-6 LLC | | |
| | | | | | | NEW YORK, NY 10014 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,069.54 | | | |
| | 6687 | 1151073 | 2022-07-01 to 2022-12-31 | 6 | \$511.59 | \$3,069.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,069.54 | | | |
| | 6687 | 1151073 | 2023-01-01 to 2023-06-30 | 6 | \$511.59 | \$3,069.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-587-1 **60 BEDFORD STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 27 MORTON LP 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,143.55 | | | |
| | 17425 | 1181165 | 2022-02-01 to 2022-06-30 | 5 | \$428.71 | \$2,143.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,572.26 | | | |
| | 17425 | 1181165 | 2022-07-01 to 2022-12-31 | 6 | \$428.71 | \$2,572.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,572.26 | | | |
| | 17425 | 1181165 | 2023-01-01 to 2023-06-30 | 6 | \$428.71 | \$2,572.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-587-30 **51 7 AVENUE SOUTH**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | ETTA WALMAN W & W REALTY ASSOCIATES LLC 200 WEST 86TH ST, NEW YORK, NY 10024 | Owner Information: | W & W REALTY ASSOCIATES 51 7TH AVE NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$308.58 | | | |
| | D36 | 1163110 | 2022-07-01 to 2022-12-31 | 6 | \$51.43 | \$308.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$308.58 | | | |
| | D36 | 1163110 | 2023-01-01 to 2023-06-30 | 6 | \$51.43 | \$308.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-588-9 26 GROVE STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | 26 GROVE NYC LLC 1185 6 AVENUE FL 10 NEW YORK, NY 10036 | Owner Information: | 26 GROVE NY LLC 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$57.54 | | | | | |
| | 12392 | 1154091 | 2022-04-01 to 2022-06-30 | 3 | \$19.18 | \$57.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,332.76 | | | | | |
| | 12392 | 1154091 | 2022-07-01 to 2022-12-31 | 6 | \$19.18 | \$115.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12392 | 1154091 | 2022-07-01 to 2022-12-31 | 6 | \$344.31 | \$2,065.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8527 | 1137970 | 2022-07-01 to 2022-08-31 | 2 | \$75.91 | \$151.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$195.60 | | | | | |
| | D8527 | 1137970 | 2022-04-01 to 2022-06-30 | 3 | \$39.12 | \$117.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8527 | 1137970 | 2022-07-01 to 2022-08-31 | 2 | \$39.12 | \$78.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,238.48 | | | | | |
| | 12392 | 1154091 | 2023-01-01 to 2023-06-30 | 6 | \$19.18 | \$115.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12392 | 1154091 | 2023-01-01 to 2023-06-30 | 6 | \$344.31 | \$2,065.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-588-9 **26 GROVE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | 26 GROVE NYC LLC 1185 6 AVENUE FL 10 NEW YORK, NY 10036 | Owner Information: | 26 GROVE NY LLC 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,238.48 | | | |
| | 12392 | 1154091 | 2023-04-01 to 2023-06-30 | 3 | \$19.18 | \$57.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,671.96 | | | |
| | D8527 | 1205141 | 2022-09-01 to 2022-12-31 | 4 | \$164.91 | \$659.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8527 | 1205141 | 2023-01-01 to 2023-06-30 | 6 | \$164.91 | \$989.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8527 | 1205141 | 2023-04-01 to 2023-06-30 | 3 | \$7.62 | \$22.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-588-45

110 BEDFORD STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | STEVEN YOW 9300 REALTY MANAGEMENT INC 740 BROADWAY 2ND FL NEW YORK, NY 10003 | Owner Information: | M&E CHRISTOPHER 120 CHRISTOPHER ST NEW YORK, NY 10014 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,399.60 | | | |
| | 28856 | 1194888 | 2022-05-01 to 2022-06-30 | 2 | \$299.95 | \$599.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28856 | 1194888 | 2022-07-01 to 2022-12-31 | 6 | \$299.95 | \$1,799.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,799.70 | | | |
| | 28856 | 1194888 | 2023-01-01 to 2023-06-30 | 6 | \$299.95 | \$1,799.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-588-79 **19 GROVE STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | TWENTY-ONE GROVE STREET ASSOCIATES LLC 400 W 59TH ST 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 | 2022-07-18 | | | | Total TAC amount: \$3,074.00 | | | |
| | 10936 | 1188605 | 2022-05-01 to 2022-06-30 | 2 | \$384.25 | \$768.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10936 | 1188605 | 2022-07-01 to 2022-12-31 | 6 | \$384.25 | \$2,305.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,305.50 | | | |
| | 10936 | 1188605 | 2023-01-01 to 2023-06-30 | 6 | \$384.25 | \$2,305.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-590-43 **25 CORNELIA STREET**

| | | | | | | | | |
|------------------------------------|------------------------------------------------------------------------|--|--|--|---------------------------|--------------------|--|--|
| Managing Agent Information: | LAWRENCE PROPERTIES INC. 150 WEST 30TH STREET NEW YORK, NY 10001 | | | | Owner Information: | NEW JHT CORP. | | |
| | | | | | | 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 | 2022-09-18 | | | | Total TAC amount: \$409.86 | | | |
| | D9534 | 1194821 | 2022-07-01 to 2022-12-31 | 6 | \$68.31 | \$409.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$409.86 | | | |
| | D9534 | 1194821 | 2023-01-01 to 2023-06-30 | 6 | \$68.31 | \$409.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-590-84 23 JONES ST

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | BUCHBINDER & WARREN LLC 1 UNION SQUARE WEST - 4TH FLOOR NEW YORK, NY 10003 | Owner Information: | 23 JONES STREET ASSOCIATES, LLC NEW YORK, NY 10014 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: (\$346.38) | | | |
| | D6471 | 1164737 | 2022-01-01 to 2022-06-30 | 6 | \$13.15 | \$78.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6471 | 1086695 | 2020-01-01 to 2020-06-30 | 6 | (\$18.98) | (\$113.88) | 2020-01-01 to 2020-06-30 | DEBIT |
| | D6471 | 1086695 | 2020-07-01 to 2020-12-31 | 6 | (\$18.98) | (\$113.88) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D6471 | 1086695 | 2021-01-01 to 2021-06-30 | 6 | (\$18.98) | (\$113.88) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D6471 | 1086695 | 2021-07-01 to 2021-12-31 | 6 | (\$18.98) | (\$113.88) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D6471 | 1086695 | 2021-07-01 to 2021-12-31 | 6 | \$2.52 | \$15.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6471 | 1086695 | 2021-01-01 to 2021-06-30 | 6 | \$2.52 | \$15.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$78.90 | | | |
| | D6471 | 1164737 | 2022-07-01 to 2022-12-31 | 6 | \$13.15 | \$78.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$36.00 | | | |
| | D6471 | 1164737 | 2022-01-01 to 2022-06-30 | 6 | \$3.00 | \$18.00 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-590-84

23 JONES ST

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | BUCHBINDER & WARREN LLC 1 UNION SQUARE WEST - 4TH FLOOR NEW YORK, NY 10003 | Owner Information: | 23 JONES STREET ASSOCIATES, LLC NEW YORK, NY 10014 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$36.00 | | | |
| | D6471 | 1164737 | 2022-07-01 to 2022-12-31 | 6 | \$3.00 | \$18.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$96.90 | | | |
| | D6471 | 1164737 | 2023-01-01 to 2023-06-30 | 6 | \$3.00 | \$18.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6471 | 1164737 | 2023-01-01 to 2023-06-30 | 6 | \$13.15 | \$78.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$25.38 | | | |
| | D6471 | 1164737 | 2023-01-01 to 2023-06-30 | 6 | \$4.23 | \$25.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-592-29

165 WEST 4 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SOUTH NEW YORK VENTURES LLC PO BOX 3545 NEW HYDE 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 | 2022-05-18 | | Total TAC amount: \$565.70 | | | | | |
| | 154 | 1114072 | 2022-07-01 to 2022-08-31 | 2 | \$282.85 | \$565.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,209.60 | | | | | |
| | 154 | 1196235 | 2022-09-01 to 2022-12-31 | 4 | \$302.40 | \$1,209.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,814.40 | | | | | |
| | 154 | 1196235 | 2023-01-01 to 2023-06-30 | 6 | \$302.40 | \$1,814.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-594-2102

261 HUDSON STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | BRIDGE LAND HUDSON LLC 261 HUDSON ST NEW YORK, NY 10013 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$161.80 | | | |
| | 20504 | 1151052 | 2022-07-01 to 2022-12-31 | 6 | \$21.18 | \$127.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20504 | 1151052 | 2022-09-01 to 2022-12-31 | 4 | \$8.68 | \$34.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$179.16 | | | |
| | 20504 | 1151052 | 2023-01-01 to 2023-06-30 | 6 | \$8.68 | \$52.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20504 | 1151052 | 2023-01-01 to 2023-06-30 | 6 | \$21.18 | \$127.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-595-1803

456 WASHINGTON STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | BRIDGE LAND WEST LLC 60 COLUMBUS CIRCLE NEW YORK, NY 10023 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$32.01 | | | |
| | D11066 | 1191426 | 2022-07-01 to 2022-09-30 | 3 | \$10.67 | \$32.01 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$193.65 | | | |
| | D11066 | 1201047 | 2022-10-01 to 2022-12-31 | 3 | \$64.55 | \$193.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$387.30 | | | |
| | D11066 | 1201047 | 2023-01-01 to 2023-06-30 | 6 | \$64.55 | \$387.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-597-32 **305 SPRING STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | DOMINICK D' ALLEVA D & D REALTY COMPANY LLC 21-51 42 STREET ASTORIA, NY 11105 | Owner Information: | D AND D REALTY COMPANY, 2151 42ND ST LONG ISLAND CITY, 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 | 2022-05-18 | | | | Total TAC amount: \$364.34 | | | |
| | 7726 | 1111585 | 2022-07-01 to 2022-07-31 | 1 | \$364.34 | \$364.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,964.05 | | | |
| | 7726 | 1192801 | 2022-08-01 to 2022-12-31 | 5 | \$392.81 | \$1,964.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,356.86 | | | |
| | 7726 | 1192801 | 2023-01-01 to 2023-06-30 | 6 | \$392.81 | \$2,356.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-603-1 **115 MORTON STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WVH HOUSING CORPORATION |
| NEW YORK, NY 10014 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,500.00 | | | |
| | D707 | 1187613 | 2022-04-01 to 2022-06-30 | 3 | \$500.00 | \$1,500.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D707 | 1187613 | 2022-07-01 to 2022-12-31 | 6 | \$500.00 | \$3,000.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,500.00 | | | |
| | D707 | 1187613 | 2023-01-01 to 2023-03-31 | 3 | \$500.00 | \$1,500.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-608-24 **128 WEST 13 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | VILLAGE VENTURA ASSOCIATES., 128 W 13TH ST NEW YORK, NY 10011 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,195.90 | | | |
| | 2519 | 1130273 | 2022-07-01 to 2022-12-31 | 6 | \$532.65 | \$3,195.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$281.58 | | | |
| | 2519 | 1130273 | 2022-04-01 to 2022-06-30 | 3 | \$16.70 | \$50.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2519 | 1130273 | 2022-07-01 to 2022-12-31 | 6 | \$16.70 | \$100.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2519 | 1130273 | 2022-09-01 to 2022-12-31 | 4 | \$32.82 | \$131.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,746.51 | | | |
| | 2519 | 1130273 | 2023-01-01 to 2023-03-31 | 3 | \$532.65 | \$1,597.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2519 | 1130273 | 2023-01-01 to 2023-03-31 | 3 | \$32.82 | \$98.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2519 | 1130273 | 2023-01-01 to 2023-03-31 | 3 | \$16.70 | \$50.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-609-53 **117 WEST 13 STREET**

| | | | |
|------------------------------------|------------------------------|---------------------------|---------------------------|
| Managing Agent Information: | SOPHIA LAMAS | Owner Information: | |
| | BLDG MANAGEMENT CO INC | | BLDG WEST 13TH STREET LLC |
| | 417 FIFTH AVENUE - 4TH FLOOR | | |
| | NEW YORK, NY 10016 | | NEW YORK, NY 10016 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$179.46 | | | |
| | D9000 | 1192686 | 2022-07-01 to 2022-12-31 | 6 | \$29.91 | \$179.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$179.46 | | | |
| | D9000 | 1192686 | 2023-01-01 to 2023-06-30 | 6 | \$29.91 | \$179.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-611-51 **12 CHARLES STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | ELK VILLAGE ASSOC 641 LEXINGTON AVE NEW YORK, NY 10022 | Owner Information: | 12 CHARLES LLC 489 5TH AVE FL 7 NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,122.24 | | | | | |
| | 25574 | 1156961 | 2022-07-01 to 2022-12-31 | 6 | \$187.04 | \$1,122.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,122.24 | | | | | |
| | 25574 | 1156961 | 2023-01-01 to 2023-06-30 | 6 | \$187.04 | \$1,122.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-612-10 **42 PERRY STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 42 PERRY STREET LLC 145 HUGUENOT ST 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 | 2022-03-18 | | Total TAC amount: \$593.34 | | | | | |
| | D6044 | 1161722 | 2022-01-01 to 2022-06-30 | 6 | \$98.89 | \$593.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$593.34 | | | | | |
| | D6044 | 1161722 | 2022-07-01 to 2022-12-31 | 6 | \$98.89 | \$593.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$593.34 | | | | | |
| | D6044 | 1161722 | 2023-01-01 to 2023-06-30 | 6 | \$98.89 | \$593.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-612-59

51 GREENWICH AVENUE

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LANYARD REALTY CO.,L.L.C. 51 GREENWICH AVE NEW YORK, NY 10014 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$613.29 | | | |
| | 28826 | 1112646 | 2022-07-01 to 2022-09-30 | 3 | \$204.43 | \$613.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,200.66 | | | |
| | 28826 | 1112646 | 2021-10-01 to 2021-12-31 | 3 | \$19.48 | \$58.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28826 | 1112646 | 2022-01-01 to 2022-06-30 | 6 | \$19.48 | \$116.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28826 | 1112646 | 2022-07-01 to 2022-09-30 | 3 | \$19.48 | \$58.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28826 | 1203202 | 2022-10-01 to 2022-12-31 | 3 | \$322.30 | \$966.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,933.80 | | | |
| | 28826 | 1203202 | 2023-01-01 to 2023-06-30 | 6 | \$322.30 | \$1,933.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-616-29 **7 JANE STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 5-7 1/2 JANE STREET 145 HUGUENOT ST FL 5 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 | 2022-05-18 | | Total TAC amount: \$535.98 | | | | | |
| | 15282 | 1121807 | 2022-07-01 to 2022-08-31 | 2 | \$267.99 | \$535.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,906.90 | | | | | |
| | 15282 | 1200998 | 2022-09-01 to 2022-12-31 | 4 | \$290.69 | \$1,162.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15282 | 1200998 | 2023-01-01 to 2023-06-30 | 6 | \$290.69 | \$1,744.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-616-53

339 WEST 4 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | SAN/YAN WONG 396 BROOME STREET NEW YORK, NY 10013 | Owner Information: | KWAI AND WONG INC 20 CONFUCIUS PLZ APT 38A 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 | 2022-01-18 | | | | Total TAC amount: \$1,586.16 | | | |
| | 6160 | 1167116 | 2022-01-01 to 2022-06-30 | 6 | \$264.36 | \$1,586.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,586.16 | | | |
| | 6160 | 1167116 | 2022-07-01 to 2022-12-31 | 6 | \$264.36 | \$1,586.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,632.54 | | | |
| | 6160 | 1167116 | 2023-01-01 to 2023-06-30 | 6 | \$7.73 | \$46.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6160 | 1167116 | 2023-01-01 to 2023-06-30 | 6 | \$264.36 | \$1,586.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-616-1002 **2 HORATIO STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | 2 HORATIO OWNERS 622 3RD AVE FL 16 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$2,732.46 | | | | | |
| | 5545 | 1159130 | 2022-01-01 to 2022-06-30 | 6 | \$455.41 | \$2,732.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,732.46 | | | | | |
| | 5545 | 1159130 | 2022-07-01 to 2022-12-31 | 6 | \$455.41 | \$2,732.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,732.46 | | | | | |
| | 5545 | 1159130 | 2023-01-01 to 2023-06-30 | 6 | \$455.41 | \$2,732.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-618-32 **200 WEST 14 STREET**

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WAVERLY REALTY CO. 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$91.14 | | | | | |
| | D9366 | 1111292 | 2022-07-01 to 2022-08-31 | 2 | \$45.57 | \$91.14 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-618-33 56 7 AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | JOPEP LLC 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 | 2022-03-18 | | | | Total TAC amount: (\$318.30) | | | |
| | D2550 | 1140682 | 2021-05-01 to 2021-06-30 | 2 | \$159.15 | \$318.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2550 | 1140682 | 2021-07-01 to 2021-12-31 | 6 | \$159.15 | \$954.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2550 | 1140682 | 2022-01-01 to 2022-04-30 | 4 | \$159.15 | \$636.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2550 | 1140682 | 2021-05-01 to 2021-06-30 | 2 | (\$159.15) | (\$318.30) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D2550 | 1140682 | 2021-07-01 to 2021-12-31 | 6 | (\$159.15) | (\$954.90) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D2550 | 1140682 | 2022-01-01 to 2022-06-30 | 6 | (\$159.15) | (\$954.90) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$318.30 | | | |
| | D2550 | 1180947 | 2022-05-01 to 2022-06-30 | 2 | \$159.15 | \$318.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,838.04 | | | |
| | 12796 | 1128247 | 2022-07-01 to 2022-12-31 | 6 | \$19.32 | \$115.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12796 | 1128247 | 2022-07-01 to 2022-12-31 | 6 | \$627.87 | \$3,767.22 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-618-33 **56 7 AVENUE**

| | | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--|--------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | | JOPEP LLC |
| | | | | 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 | 2022-05-18 | | | | Total TAC amount: \$4,838.04 | | | |
| | D2550 | 1180947 | 2022-07-01 to 2022-12-31 | 6 | \$159.15 | \$954.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2550 | 1140682 | 2022-07-01 to 2022-12-31 | 6 | \$159.15 | \$954.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2550 | 1140682 | 2022-07-01 to 2022-12-31 | 6 | (\$159.15) | (\$954.90) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$636.60 | | | |
| | D2550 | 1140682 | 2023-01-01 to 2023-04-30 | 4 | \$159.15 | \$636.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2550 | 1140682 | 2023-01-01 to 2023-04-30 | 4 | (\$159.15) | (\$636.60) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D2550 | 1180947 | 2023-01-01 to 2023-04-30 | 4 | \$159.15 | \$636.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-619-33

95 CHRISTOPHER STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | BLDG GANSVOORT LLC NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,281.52 | | | |
| | D14 | 1181344 | 2022-05-01 to 2022-06-30 | 2 | \$160.19 | \$320.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D14 | 1181344 | 2022-07-01 to 2022-12-31 | 6 | \$160.19 | \$961.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$640.76 | | | |
| | D14 | 1181344 | 2023-01-01 to 2023-04-30 | 4 | \$160.19 | \$640.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-619-68 184 WEST 10th STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 230W 4ST LLC |
| NEW YORK, NY 10010 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$942.42 | | | |
| | D4691 | 1144627 | 2022-07-01 to 2022-12-31 | 6 | \$137.22 | \$823.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4691 | 1144627 | 2022-07-01 to 2022-12-31 | 6 | \$19.85 | \$119.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$942.42 | | | |
| | D4691 | 1144627 | 2023-01-01 to 2023-06-30 | 6 | \$19.85 | \$119.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4691 | 1144627 | 2023-01-01 to 2023-06-30 | 6 | \$137.22 | \$823.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-619-81

85 CHRISTOPHER STREET

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | KENNETH FIEDMAN 225 WEST 34 STREET NEW YORK, NY 10001 | Owner Information: | CHRISTOPHER ST.ASSOCINC 85 CHRISTOPHER ST NEW YORK, NY 10014 |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,195.60 | | | |
| | 2649 | 1183932 | 2022-05-01 to 2022-06-30 | 2 | \$274.45 | \$548.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2649 | 1183932 | 2022-07-01 to 2022-12-31 | 6 | \$274.45 | \$1,646.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,646.70 | | | |
| | 2649 | 1183932 | 2023-01-01 to 2023-06-30 | 6 | \$274.45 | \$1,646.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-619-84

91 CHRISTOPHER STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | RASHAAD MIDDLETON REM RESIDENTIAL INC. 36 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | CHRISTOPHER BLEECKER OWNER LLC 134 W 25TH ST 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 | 2022-04-18 | | | | Total TAC amount: \$2,029.04 | | | |
| | 4995 | 1179190 | 2022-03-01 to 2022-06-30 | 4 | \$507.26 | \$2,029.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,345.76 | | | |
| | 283 | 1124535 | 2022-07-01 to 2022-11-30 | 5 | \$460.44 | \$2,302.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4995 | 1179190 | 2022-07-01 to 2022-12-31 | 6 | \$507.26 | \$3,043.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,043.56 | | | |
| | 4995 | 1179190 | 2023-01-01 to 2023-06-30 | 6 | \$507.26 | \$3,043.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,418.59 | | | |
| | 283 | 1208426 | 2022-12-01 to 2022-12-31 | 1 | \$470.73 | \$470.73 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 283 | 1208426 | 2023-01-01 to 2023-06-30 | 6 | \$470.73 | \$2,824.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 283 | 1124535 | 2021-12-01 to 2021-12-31 | 1 | \$10.29 | \$10.29 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 283 | 1124535 | 2022-01-01 to 2022-06-30 | 6 | \$10.29 | \$61.74 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-619-84 **91 CHRISTOPHER STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | RASHAAD MIDDLETON REM RESIDENTIAL INC. 36 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | CHRISTOPHER BLEECKER OWNER LLC 134 W 25TH ST 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 | 2022-12-18 | | Total TAC amount: \$3,418.59 | | | | | |
| | 283 | 1124535 | 2022-07-01 to 2022-11-30 | 5 | \$10.29 | \$51.45 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-620-1123

223 WEST 10 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | TIME EQUITIES INC 55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003 | Owner Information: | 223-225 W. 10TH ST. EQUITIES LLC 55 5TH AVE FL 15 NEW YORK, NY 10003 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$2,074.32 | | | | | |
| | 25467 | 1166941 | 2022-01-01 to 2022-06-30 | 6 | \$345.72 | \$2,074.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,074.32 | | | | | |
| | 25467 | 1166941 | 2022-07-01 to 2022-12-31 | 6 | \$345.72 | \$2,074.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,074.32 | | | | | |
| | 25467 | 1166941 | 2023-01-01 to 2023-06-30 | 6 | \$345.72 | \$2,074.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-622-59

63 PERRY STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | SJR MANAGEMENT CO. LLC 236 WEST 10 STREET NEW YORK, NY 10014 | Owner Information: | 63PERRY STREET LLC 38 W 31ST ST 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 | 2022-04-18 | | Total TAC amount: \$1,117.71 | | | | | |
| | 4546 | 1183733 | 2022-04-01 to 2022-06-30 | 3 | \$372.57 | \$1,117.71 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,288.04 | | | | | |
| | 4546 | 1183733 | 2022-07-01 to 2022-12-31 | 6 | \$372.57 | \$2,235.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4546 | 1183733 | 2022-10-01 to 2022-12-31 | 3 | \$17.54 | \$52.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,170.33 | | | | | |
| | 4546 | 1183733 | 2023-01-01 to 2023-03-31 | 3 | \$372.57 | \$1,117.71 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4546 | 1183733 | 2023-01-01 to 2023-03-31 | 3 | \$17.54 | \$52.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-623-53 **277 WEST 11 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | 277 WEST 11 REALTY, LLC 236C/O SJR MANAGEMENT CO., LLC WEST 10TH STREET NEW YORK, NY 10014 | Owner Information: | 277 WEST 11TH LLC 145 HUGUENOT STREET SUIT NEW ROCHELLE, NY 10807 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,093.64 | | | | | |
| | 5459 | 1136628 | 2022-07-01 to 2022-12-31 | 6 | \$9.74 | \$58.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5459 | 1136628 | 2022-07-01 to 2022-12-31 | 6 | \$339.20 | \$2,035.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$348.94 | | | | | |
| | 5459 | 1136628 | 2023-01-01 to 2023-01-31 | 1 | \$9.74 | \$9.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5459 | 1136628 | 2023-01-01 to 2023-01-31 | 1 | \$339.20 | \$339.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-623-1002

295 WEST 11 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | DOMINION MANAGAEMENT COMPANY 200 MADISON AVENUE -24TH FLOOR NEW YORK, NY 10016 | Owner Information: | 295 WEST 11 STREET OWNERS CORP. 360 LEXINGTON AVE NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$224.40 | | | |
| | D9445 | 1191477 | 2022-01-01 to 2022-06-30 | 6 | \$18.70 | \$112.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9445 | 1191477 | 2022-07-01 to 2022-12-31 | 6 | \$18.70 | \$112.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$112.20 | | | |
| | D9445 | 1191477 | 2023-01-01 to 2023-06-30 | 6 | \$18.70 | \$112.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-626-43

45 8 AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 45-47-49 EIGHTH AVENUE 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,298.88 | | | |
| | D8266 | 1201784 | 2022-04-01 to 2022-06-30 | 3 | \$144.32 | \$432.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8266 | 1201784 | 2022-07-01 to 2022-12-31 | 6 | \$144.32 | \$865.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$865.92 | | | |
| | D8266 | 1201784 | 2023-01-01 to 2023-06-30 | 6 | \$144.32 | \$865.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-631-18 **714 GREENWICH STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | 714 GREENWICH STREET LLC 826 BROADWAY FL 11 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$6,870.06**

| | | | | | | | |
|------|---------|--------------------------|---|------------|------------|--------------------------|--------|
| 6070 | 1145034 | 2022-07-01 to 2022-12-31 | 6 | \$23.05 | \$138.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| 6070 | 1145034 | 2022-07-01 to 2022-12-31 | 6 | \$1,121.96 | \$6,731.76 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$6,870.06**

| | | | | | | | |
|------|---------|--------------------------|---|------------|------------|--------------------------|--------|
| 6070 | 1145034 | 2023-01-01 to 2023-06-30 | 6 | \$1,121.96 | \$6,731.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| 6070 | 1145034 | 2023-01-01 to 2023-06-30 | 6 | \$23.05 | \$138.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-631-46 **523 HUDSON STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | TIME EQUITIES 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003 | Owner Information: | HUDSON STREET EQUITIES GROUP, LP 55 5TH AVE FL 15 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,471.02 | | | |
| | 17466 | 1195677 | 2022-07-01 to 2022-12-31 | 6 | \$245.17 | \$1,471.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,471.02 | | | |
| | 17466 | 1195677 | 2023-01-01 to 2023-06-30 | 6 | \$245.17 | \$1,471.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-633-38 **117 PERRY STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | WILLIAM GOTTLIEB REAL ESTATE 544 HUDSON STREET NEW YORK, NY 10014 | Owner Information: | 117 PERRY STREET PROPERTY, LLC 177 CHRISTOPHER ST NEW YORK, NY 10014 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$344.76 | | | | | |
| | D8701 | 1161024 | 2022-07-01 to 2022-12-31 | 6 | \$57.46 | \$344.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$344.76 | | | | | |
| | D8701 | 1161024 | 2023-01-01 to 2023-06-30 | 6 | \$57.46 | \$344.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-633-60

115 PERRY STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 115 PERRY STREET, LLC 177 CHRISTOPHER ST NEW YORK, NY 10014 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,544.68 | | | |
| | 13993 | 1141035 | 2022-07-01 to 2022-07-31 | 1 | \$223.12 | \$223.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 30068 | 1151347 | 2022-07-01 to 2022-12-31 | 6 | \$220.26 | \$1,321.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,115.60 | | | |
| | 13993 | 1192333 | 2022-08-01 to 2022-12-31 | 5 | \$223.12 | \$1,115.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,851.88 | | | |
| | 13993 | 1192333 | 2023-01-01 to 2023-06-30 | 6 | \$223.12 | \$1,338.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13993 | 1192333 | 2023-02-01 to 2023-06-30 | 5 | \$38.32 | \$191.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30068 | 1151347 | 2023-01-01 to 2023-06-30 | 6 | \$220.26 | \$1,321.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-634-35 **321 WEST 11 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ AJ CLARKE RE CORP. 250 WEST 57 STREET - SUITE 720 NEW YORK, NY 10107 | Owner Information: | 321 W 11 ST. LLC 38 W 31ST ST 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 | 2022-02-15 | | | | Total TAC amount: \$1,713.64 | | | |
| | 25760 | 1167286 | 2022-03-01 to 2022-06-30 | 4 | \$428.41 | \$1,713.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,570.46 | | | |
| | 25760 | 1167286 | 2022-07-01 to 2022-12-31 | 6 | \$428.41 | \$2,570.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,570.46 | | | |
| | 25760 | 1167286 | 2023-01-01 to 2023-06-30 | 6 | \$428.41 | \$2,570.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-634-36 **325 WEST 11 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | DOMINION MANAGAEMENT COMPANY 200 MADISON AVENUE -24TH FLOOR NEW YORK, NY 10016 | Owner Information: | 323-325-327 WEST 11TH STREET OWNERSCORP. 440 9TH AVE FL 15 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 | 2022-10-18 | | Total TAC amount: (\$5,617.35) | | | | | |
| | 27633 | 1095648 | 2021-04-01 to 2021-06-30 | 0 | \$0.00 | (\$1,872.45) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 27633 | 1095648 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$3,744.90) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-634-62

579 HUDSON STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 579 HUDSON STREET LLC 1751 2ND AVE NEW YORK, NY 10128 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$11,009.68 | | | |
| | 19520 | 1172852 | 2020-03-01 to 2020-06-30 | 4 | \$313.82 | \$1,255.28 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 19520 | 1172852 | 2020-07-01 to 2020-12-31 | 6 | \$313.82 | \$1,882.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19520 | 1172852 | 2021-01-01 to 2021-06-30 | 6 | \$313.82 | \$1,882.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19520 | 1172852 | 2021-07-01 to 2021-12-31 | 6 | \$313.82 | \$1,882.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19520 | 1172852 | 2022-01-01 to 2022-02-28 | 2 | \$313.82 | \$627.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19520 | 1189814 | 2022-03-01 to 2022-06-30 | 4 | \$347.80 | \$1,391.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19520 | 1189814 | 2022-07-01 to 2022-12-31 | 6 | \$347.80 | \$2,086.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,086.80 | | | |
| | 19520 | 1189814 | 2023-01-01 to 2023-06-30 | 6 | \$347.80 | \$2,086.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-635-26

780 GREENWICH STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | BARCLAY 7 REALTY LLC 745 5TH AVE STE 1250 NEW YORK, NY 10151 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$429.28 | | | |
| | 19014 | 1185926 | 2022-05-01 to 2022-06-30 | 2 | \$53.66 | \$107.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19014 | 1185926 | 2022-07-01 to 2022-12-31 | 6 | \$53.66 | \$321.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$86.55 | | | |
| | 19014 | 1185926 | 2022-08-01 to 2022-12-31 | 5 | \$17.31 | \$86.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$425.82 | | | |
| | 19014 | 1185926 | 2023-01-01 to 2023-06-30 | 6 | \$17.31 | \$103.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19014 | 1185926 | 2023-01-01 to 2023-06-30 | 6 | \$53.66 | \$321.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-639-1 463 WEST STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | MIRIAM ROSEBOROUGH ROSE PROPERTY MANAGEMENT GROUP LLC 463 WEST STREET AKA 55 BETHUNE ST. NEW YORK, NY 10014 | Owner Information: | WESTBETH CORP HOUSING 777 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017 |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$2,761.14**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 13065 | 1146787 | 2022-07-01 to 2022-12-31 | 6 | \$326.08 | \$1,956.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13065 | 1146787 | 2022-07-01 to 2022-12-31 | 6 | \$11.92 | \$71.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1054 | 1143565 | 2022-07-01 to 2022-12-31 | 6 | \$10.39 | \$62.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1054 | 1143565 | 2022-07-01 to 2022-12-31 | 6 | \$111.80 | \$670.80 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$2,864.40**

| | | | | | | | | |
|--|--------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 13065 | 1146787 | 2023-01-01 to 2023-06-30 | 6 | \$11.92 | \$71.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13065 | 1146787 | 2023-01-01 to 2023-06-30 | 6 | \$326.08 | \$1,956.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1054 | 1143565 | 2023-01-01 to 2023-06-30 | 6 | \$111.80 | \$670.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1054 | 1143565 | 2023-01-01 to 2023-06-30 | 6 | \$10.39 | \$62.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11120 | 1193613 | 2023-01-01 to 2023-06-30 | 6 | \$17.21 | \$103.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-641-63 **345 WEST 12 STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 345 WEST 12TH STREET LLC 177 CHRISTOPHER ST NEW YORK, NY 10014 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,559.28 | | | |
| | 26976 | 1186907 | 2022-05-01 to 2022-06-30 | 2 | \$194.91 | \$389.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26976 | 1186907 | 2022-07-01 to 2022-12-31 | 6 | \$194.91 | \$1,169.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,169.46 | | | |
| | 26976 | 1186907 | 2023-01-01 to 2023-06-30 | 6 | \$194.91 | \$1,169.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-695-15

535 WEST 23 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | 23RD CHELSEA ASSOCIATES 625 MADISON AVENUE NEW YORK, NY 10022 | Owner Information: | 23RD CHELSEA ASSOCIATES, 535 W 23RD ST NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$2,233.71 | | | |
| | 20471 | 1143231 | 2022-01-01 to 2022-06-30 | 6 | \$114.69 | \$688.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20471 | 1143231 | 2020-12-01 to 2020-12-31 | 1 | \$114.69 | \$114.69 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 20471 | 1143231 | 2021-01-01 to 2021-06-30 | 6 | \$114.69 | \$688.14 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 20471 | 1143231 | 2021-07-01 to 2021-12-31 | 6 | \$114.69 | \$688.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20471 | 1143231 | 2021-12-01 to 2021-12-31 | 1 | \$7.80 | \$7.80 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20471 | 1143231 | 2022-01-01 to 2022-06-30 | 6 | \$7.80 | \$46.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$612.45 | | | |
| | 20471 | 1143231 | 2022-07-01 to 2022-11-30 | 5 | \$114.69 | \$573.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20471 | 1143231 | 2022-07-01 to 2022-11-30 | 5 | \$7.80 | \$39.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$20.25 | | | |
| | 22067 | 1205380 | 2022-10-01 to 2022-12-31 | 3 | \$6.75 | \$20.25 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-695-15 **535 WEST 23 STREET**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Managing Agent Information: | 23RD CHELSEA ASSOCIATES 625 MADISON AVENUE 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 | 2022-11-03 | | | | Total TAC amount: \$40.50 | | | |
| | 22067 | 1205380 | 2023-01-01 to 2023-06-30 | 6 | \$6.75 | \$40.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-699-31

299 10 AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | TENTH AVENUE PARTNERS, L.P. 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$17,155.96 | | | |
| | 14066 | 1140950 | 2020-09-01 to 2020-12-31 | 4 | \$610.59 | \$2,442.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 14066 | 1140950 | 2021-01-01 to 2021-06-30 | 6 | \$610.59 | \$3,663.54 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 14066 | 1140950 | 2021-07-01 to 2021-08-31 | 2 | \$610.59 | \$1,221.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14066 | 1196856 | 2021-09-01 to 2021-12-31 | 4 | \$610.59 | \$2,442.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14066 | 1196856 | 2022-01-01 to 2022-06-30 | 6 | \$610.59 | \$3,663.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14066 | 1196856 | 2022-07-01 to 2022-12-31 | 6 | \$610.59 | \$3,663.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14066 | 1196856 | 2022-09-01 to 2022-12-31 | 4 | \$14.86 | \$59.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$236.88 | | | |
| | 23166 | 1127009 | 2021-01-01 to 2021-06-30 | 6 | \$33.84 | \$203.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 23166 | 1127009 | 2021-07-01 to 2021-07-31 | 1 | \$33.84 | \$33.84 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-699-31 **299 10 AVENUE**

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| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | TENTH AVENUE PARTNERS, L.P. 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
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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 | 2022-11-03 | | | | Total TAC amount: \$3,752.70 | | | |
| | 14066 | 1196856 | 2023-01-01 to 2023-06-30 | 6 | \$14.86 | \$89.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14066 | 1196856 | 2023-01-01 to 2023-06-30 | 6 | \$610.59 | \$3,663.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$930.89 | | | |
| | 23166 | 1200612 | 2022-08-01 to 2022-12-31 | 5 | \$13.87 | \$69.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23166 | 1200612 | 2023-01-01 to 2023-06-30 | 6 | \$13.87 | \$83.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23166 | 1200612 | 2021-08-01 to 2021-12-31 | 5 | \$33.84 | \$169.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23166 | 1200612 | 2022-01-01 to 2022-06-30 | 6 | \$33.84 | \$203.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23166 | 1200612 | 2022-07-01 to 2022-12-31 | 6 | \$33.84 | \$203.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23166 | 1200612 | 2023-01-01 to 2023-06-30 | 6 | \$33.84 | \$203.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-699-33

303 10 AVENUE

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| Managing Agent Information: | NATALIE M RUBINO KNICKERBOCKER MGMT LLC 450 WEST 14TH STREET FL8 NEW YORK, NY 10014 | Owner Information: | 303-309 10TH AVE LLC 450 W 14TH ST FL 8 NEW YORK, NY 10014 |
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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 | 2022-05-18 | | | | Total TAC amount: \$791.16 | | | |
| | 28878 | 1138186 | 2022-07-01 to 2022-12-31 | 6 | \$11.47 | \$68.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28878 | 1138186 | 2022-07-01 to 2022-12-31 | 6 | \$120.39 | \$722.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$395.58 | | | |
| | 28878 | 1138186 | 2023-01-01 to 2023-03-31 | 3 | \$11.47 | \$34.41 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28878 | 1138186 | 2023-01-01 to 2023-03-31 | 3 | \$120.39 | \$361.17 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-700-9 525 WEST 28 STREET

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| Managing Agent Information: | AVALON WEST CHELSEA LLC 525 WEST 28TH STREET NEW YORK, NY 10001 | Owner Information: | EAST SIDE 11TH & 28TH LLC 671 N. GLEBE RD BALLSTON TOWERS ARLLINGTON, VA 22203 |
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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 | 2022-03-18 | | | | Total TAC amount: \$459.08 | | | |
| | 29501 | 1166850 | 2022-03-02 to 2022-06-30 | 4 | \$80.60 | \$322.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2690 | 1179045 | 2022-04-01 to 2022-06-30 | 3 | \$45.56 | \$136.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,100.28 | | | |
| | 29501 | 1166850 | 2022-07-01 to 2022-12-31 | 6 | \$80.60 | \$483.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2690 | 1179045 | 2022-07-01 to 2022-12-31 | 6 | \$45.56 | \$273.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3459 | 1136687 | 2022-07-01 to 2022-12-31 | 6 | \$44.00 | \$264.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3459 | 1136687 | 2021-05-10 to 2021-06-30 | 2 | (\$44.00) | (\$88.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D3459 | 1136687 | 2021-07-01 to 2021-12-31 | 6 | (\$44.00) | (\$264.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D3459 | 1136687 | 2022-01-01 to 2022-06-30 | 6 | (\$44.00) | (\$264.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D3459 | 1136687 | 2022-07-01 to 2022-12-31 | 6 | (\$44.00) | (\$264.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D3459 | 1136687 | 2022-05-10 to 2022-06-30 | 2 | (\$10.93) | (\$21.86) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-700-9 525 WEST 28 STREET

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| Managing Agent Information: | AVALON WEST CHELSEA LLC 525 WEST 28TH STREET NEW YORK, NY 10001 | Owner Information: | EAST SIDE 11TH & 28TH LLC 671 N. GLEBE RD BALLSTON TOWERS ARLLINGTON, VA 22203 |
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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 | 2022-05-18 | | | | Total TAC amount: \$1,100.28 | | | |
| | D3459 | 1136687 | 2022-07-01 to 2022-12-31 | 6 | (\$10.93) | (\$65.58) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D3459 | 1136687 | 2022-07-01 to 2022-12-31 | 6 | \$10.93 | \$65.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3459 | 1136687 | 2021-05-10 to 2021-06-30 | 2 | \$44.00 | \$88.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D3459 | 1136687 | 2021-07-01 to 2021-12-31 | 6 | \$44.00 | \$264.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3459 | 1136687 | 2022-01-01 to 2022-05-09 | 4 | \$44.00 | \$176.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5951 | 1138751 | 2022-07-11 to 2022-12-31 | 6 | \$6.25 | \$37.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5951 | 1138751 | 2022-07-01 to 2022-12-31 | 6 | \$32.75 | \$196.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7389 | 1127588 | 2022-07-01 to 2022-12-31 | 6 | \$6.92 | \$41.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7389 | 1127588 | 2022-07-01 to 2022-12-31 | 6 | \$9.44 | \$56.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9217 | 1185586 | 2022-05-01 to 2022-06-30 | 2 | \$12.17 | \$24.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9217 | 1185586 | 2022-07-01 to 2022-12-31 | 6 | \$12.17 | \$73.02 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-700-9 525 WEST 28 STREET

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|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | AVALON WEST CHELSEA LLC 525 WEST 28TH STREET NEW YORK, NY 10001 | Owner Information: | EAST SIDE 11TH & 28TH LLC 671 N. GLEBE RD BALLSTON TOWERS ARLLINGTON, VA 22203 |
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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 | 2022-05-18 | | Total TAC amount: \$1,100.28 | | | | | |
| | D9217 | 1185586 | 2022-11-01 to 2022-12-31 | 2 | \$11.83 | \$23.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$75.20 | | | | | |
| | D3459 | 1185720 | 2022-11-10 to 2022-12-31 | 2 | \$16.40 | \$32.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3459 | 1185720 | 2022-05-10 to 2022-06-30 | 2 | \$44.00 | \$88.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3459 | 1185720 | 2022-07-01 to 2022-12-31 | 6 | \$44.00 | \$264.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7389 | 1127588 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$56.64) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D7389 | 1127588 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$56.64) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D7389 | 1127588 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$98.16) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D7389 | 1127588 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$98.16) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,375.88 | | | | | |
| | 29501 | 1166850 | 2023-01-01 to 2023-06-30 | 6 | \$80.60 | \$483.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-700-9 525 WEST 28 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | AVALON WEST CHELSEA LLC 525 WEST 28TH STREET NEW YORK, NY 10001 | Owner Information: | EAST SIDE 11TH & 28TH LLC 671 N. GLEBE RD BALLSTON TOWERS ARLLINGTON, VA 22203 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,375.88 | | | |
| | D11505 | 1208517 | 2022-11-01 to 2022-12-31 | 2 | \$6.76 | \$13.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11505 | 1208517 | 2023-01-01 to 2023-06-14 | 5 | \$6.76 | \$33.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2690 | 1179045 | 2023-01-01 to 2023-06-30 | 6 | \$45.56 | \$273.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3459 | 1185720 | 2023-01-01 to 2023-05-09 | 4 | \$44.00 | \$176.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3459 | 1136687 | 2023-01-01 to 2023-05-09 | 4 | (\$44.00) | (\$176.00) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D3459 | 1136687 | 2023-01-01 to 2023-05-09 | 4 | (\$10.93) | (\$43.72) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D3459 | 1185720 | 2023-01-01 to 2023-05-09 | 4 | \$16.40 | \$65.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3459 | 1136687 | 2023-01-01 to 2023-05-09 | 4 | \$10.93 | \$43.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3459 | 1136687 | 2023-01-01 to 2023-05-09 | 4 | \$44.00 | \$176.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5951 | 1138751 | 2023-01-01 to 2023-06-30 | 6 | \$32.75 | \$196.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5951 | 1138751 | 2023-01-01 to 2023-06-30 | 6 | \$6.25 | \$37.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-700-9 **525 WEST 28 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | AVALON WEST CHELSEA LLC 525 WEST 28TH STREET NEW YORK, NY 10001 | Owner Information: | EAST SIDE 11TH & 28TH LLC 671 N. GLEBE RD BALLSTON TOWERS ARLLINGTON, VA 22203 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,375.88 | | | | | |
| | D9217 | 1185586 | 2023-01-01 to 2023-04-30 | 4 | \$12.17 | \$48.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9217 | 1185586 | 2023-01-01 to 2023-04-30 | 4 | \$11.83 | \$47.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-700-27 **507 WEST 28 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MAESTRO WEST CHELSEA SPE LLC 1999 MARCUS AVE STE 310 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$275.20 | | | |
| | 29287 | 1173156 | 2021-11-01 to 2021-12-31 | 2 | \$34.40 | \$68.80 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29287 | 1173156 | 2022-01-01 to 2022-06-30 | 6 | \$34.40 | \$206.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$240.71 | | | |
| | 29287 | 1173156 | 2022-07-01 to 2022-12-31 | 6 | \$34.40 | \$206.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7636 | 1109725 | 2022-07-01 to 2022-07-31 | 1 | \$34.31 | \$34.31 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$115.70 | | | |
| | D7636 | 1197856 | 2022-08-01 to 2022-12-31 | 5 | \$23.14 | \$115.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$345.24 | | | |
| | 29287 | 1173156 | 2023-01-01 to 2023-06-30 | 6 | \$34.40 | \$206.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7636 | 1197856 | 2023-01-01 to 2023-06-30 | 6 | \$23.14 | \$138.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-701-62

312 11 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | TERESA PALMIERI CLINTON MANAGEMENT 42-06 235TH STREET DOUGLASTON, NY 11363 | Owner Information: | ELEVENTH AVENUE L.P. 445 PARK AVE SUITE 1503 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 | 2022-03-18 | | | | Total TAC amount: \$686.40 | | | |
| | 29917 | 1179662 | 2022-01-01 to 2022-06-30 | 6 | \$114.40 | \$686.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$914.46 | | | |
| | 28099 | 1132190 | 2022-07-01 to 2022-12-31 | 6 | \$31.64 | \$189.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28099 | 1132190 | 2022-07-01 to 2022-12-31 | 6 | \$6.37 | \$38.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29917 | 1179662 | 2022-07-01 to 2022-12-31 | 6 | \$114.40 | \$686.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$724.41 | | | |
| | 28099 | 1132190 | 2023-01-01 to 2023-01-31 | 1 | \$6.37 | \$6.37 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28099 | 1132190 | 2023-01-01 to 2023-01-31 | 1 | \$31.64 | \$31.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29917 | 1179662 | 2023-01-01 to 2023-06-30 | 6 | \$114.40 | \$686.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-701-1102

500 WEST 30th STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | ABINGTON HOUSE 500 WEST 30 STREET NEW YORK, NY 10001 | Owner Information: | 500 WEST 30TH AFFORDABLE LLC 60 COLUMBUS CIRCLE 19TH FLOO NEW YORK, NY 10023 |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$308.27 | | | | | |
| | D1364 | 1117196 | 2022-07-01 to 2022-09-30 | 3 | \$32.76 | \$98.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1364 | 1117196 | 2022-07-01 to 2022-09-30 | 3 | \$7.53 | \$22.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D437 | 1132800 | 2022-07-01 to 2022-11-30 | 5 | \$30.49 | \$152.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D437 | 1132800 | 2022-07-01 to 2022-11-30 | 5 | \$6.99 | \$34.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$234.90 | | | | | |
| | D1364 | 1198470 | 2022-10-01 to 2022-12-31 | 3 | \$78.30 | \$234.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$469.80 | | | | | |
| | D1364 | 1198470 | 2023-01-01 to 2023-06-30 | 6 | \$78.30 | \$469.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$509.95 | | | | | |
| | D437 | 1210853 | 2022-12-01 to 2022-12-31 | 1 | \$72.85 | \$72.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D437 | 1210853 | 2023-01-01 to 2023-06-30 | 6 | \$72.85 | \$437.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-708-20 **515 WEST 36th STREET**

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HUDSON 36 LLC 1999 MARCUS AVE STE 310 NEW HYDE PARK, NY 11042 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$131.84 | | | |
| | 14956 | 1185773 | 2022-05-01 to 2022-06-30 | 2 | \$16.48 | \$32.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14956 | 1185773 | 2022-07-01 to 2022-12-31 | 6 | \$16.48 | \$98.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$98.88 | | | |
| | 14956 | 1185773 | 2023-01-01 to 2023-06-30 | 6 | \$16.48 | \$98.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-709-31 **505 WEST 37 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | ANDREW ARSLAN TF CORNERSTONE INC. 387 PARK AVENUE SOUTH -7TH FLOOR NEW YORK, NY 10016 | Owner Information: | MIDTOWN WEST B L.L.C. 505 W 37TH ST APT PHB 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 | 2022-03-18 | | | | Total TAC amount: \$234.34 | | | |
| | 27548 | 1181443 | 2022-06-01 to 2022-06-30 | 1 | \$109.69 | \$109.69 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7556 | 1170713 | 2022-04-01 to 2022-06-30 | 3 | \$41.55 | \$124.65 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,664.48 | | | |
| | 18835 | 1137002 | 2022-07-01 to 2022-12-31 | 6 | \$103.88 | \$623.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18835 | 1137002 | 2022-07-01 to 2022-12-31 | 6 | \$7.70 | \$46.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19230 | 1137040 | 2022-07-01 to 2022-12-31 | 6 | \$81.41 | \$488.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19230 | 1137040 | 2022-07-01 to 2022-12-31 | 6 | \$6.04 | \$36.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27548 | 1181443 | 2022-07-01 to 2022-12-31 | 6 | \$109.69 | \$658.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29228 | 1137790 | 2022-07-01 to 2022-12-31 | 6 | \$7.70 | \$46.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29228 | 1137790 | 2022-07-01 to 2022-12-31 | 6 | \$63.25 | \$379.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7556 | 1170713 | 2022-07-01 to 2022-12-31 | 6 | \$41.55 | \$249.30 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-709-31 **505 WEST 37 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | ANDREW ARSLAN TF CORNERSTONE INC. 387 PARK AVENUE SOUTH -7TH FLOOR NEW YORK, NY 10016 | Owner Information: | MIDTOWN WEST B L.L.C. 505 W 37TH ST APT PHB 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 | 2022-05-18 | | | | Total TAC amount: \$2,664.48 | | | |
| | D8288 | 1154467 | 2022-07-01 to 2022-10-31 | 4 | \$11.60 | \$46.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8288 | 1154467 | 2022-07-01 to 2022-10-31 | 4 | \$22.69 | \$90.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,058.31 | | | |
| | 18835 | 1137002 | 2023-01-01 to 2023-04-30 | 4 | \$7.70 | \$30.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18835 | 1137002 | 2023-01-01 to 2023-04-30 | 4 | \$103.88 | \$415.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19230 | 1137040 | 2023-01-01 to 2023-04-30 | 4 | \$81.41 | \$325.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19230 | 1137040 | 2023-01-01 to 2023-04-30 | 4 | \$6.04 | \$24.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27548 | 1181443 | 2023-01-01 to 2023-06-30 | 6 | \$109.69 | \$658.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29228 | 1137790 | 2023-01-01 to 2023-05-31 | 5 | \$63.25 | \$316.25 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29228 | 1137790 | 2023-01-01 to 2023-05-31 | 5 | \$7.70 | \$38.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7556 | 1170713 | 2023-01-01 to 2023-06-30 | 6 | \$41.55 | \$249.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-710-1305

509 WEST 38th STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HY 38-39 LIO LLC 888 7TH AVENUE 27TH FLOOR 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 | 2022-05-18 | | | | Total TAC amount: \$294.06 | | | |
| | D6654 | 1154308 | 2022-07-01 to 2022-12-31 | 6 | \$49.01 | \$294.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: (\$136.35) | | | |
| | 28983 | 1116142 | 2021-04-01 to 2021-06-30 | 0 | \$0.00 | (\$81.81) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 28983 | 1116142 | 2021-07-01 to 2021-08-31 | 0 | \$0.00 | (\$54.54) | 2021-07-01 to 2021-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$294.06 | | | |
| | D6654 | 1154308 | 2023-01-01 to 2023-06-30 | 6 | \$49.01 | \$294.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-714-1030

450 WEST 17 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | 450 W 17TH STREET 1108 LLC 7 JOHNSON DR RARITAN, NJ 08869 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$145.92 | | | |
| | D8901 | 1167415 | 2022-03-01 to 2022-06-30 | 4 | \$36.48 | \$145.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$218.88 | | | |
| | D8901 | 1167415 | 2022-07-01 to 2022-12-31 | 6 | \$36.48 | \$218.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$218.88 | | | |
| | D8901 | 1167415 | 2023-01-01 to 2023-06-30 | 6 | \$36.48 | \$218.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-714-1182

450 WEST 17 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$585.48 | | | |
| | 26865 | 1130884 | 2022-07-01 to 2022-12-31 | 6 | \$7.28 | \$43.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26865 | 1130884 | 2022-07-01 to 2022-12-31 | 6 | \$90.30 | \$541.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$97.58 | | | |
| | 26865 | 1130884 | 2023-01-01 to 2023-01-31 | 1 | \$90.30 | \$90.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26865 | 1130884 | 2023-01-01 to 2023-01-31 | 1 | \$7.28 | \$7.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-719-20

433 WEST 21 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | 433 WEST ASSOCIATES, 400 W 59TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$148.50 | | | |
| | 20989 | 1116394 | 2022-07-01 to 2022-07-31 | 1 | \$148.50 | \$148.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$859.05 | | | |
| | 20989 | 1200220 | 2022-08-01 to 2022-12-31 | 5 | \$171.81 | \$859.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,030.86 | | | |
| | 20989 | 1200220 | 2023-01-01 to 2023-06-30 | 6 | \$171.81 | \$1,030.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-719-29 **421 WEST 21 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | GEORGE HATCH PRIDE PROPERTY MANAGEMENT 11 NEW STREET ENGLEWOOD CLIFF, NJ 07632 | Owner Information: | 421 WEST 21ST STREET LLC 520 MADISON AVE RM 3501 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 | 2022-08-18 | | | | Total TAC amount: \$2,554.80 | | | |
| | D255 | 1199415 | 2022-07-01 to 2022-12-31 | 6 | \$425.80 | \$2,554.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,554.80 | | | |
| | D255 | 1199415 | 2023-01-01 to 2023-06-30 | 6 | \$425.80 | \$2,554.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-719-49

412 WEST 22 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MARGULES PROPERTIES INC 217 W 18 STREET 22 NEW YORK, NY 10113 | Owner Information: | 410 HOLDINGS, LLC 45 CUTTERMILL RD STE 1 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 | 2022-05-18 | | | | Total TAC amount: \$1,436.05 | | | |
| | 1768 | 1187185 | 2022-06-01 to 2022-06-30 | 1 | \$205.15 | \$205.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1768 | 1187185 | 2022-07-01 to 2022-12-31 | 6 | \$205.15 | \$1,230.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,230.90 | | | |
| | 1768 | 1187185 | 2023-01-01 to 2023-06-30 | 6 | \$205.15 | \$1,230.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-720-40

415 WEST 22 STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 415/22 ASSOCIATES LLC 250 PARK AVE STE 1901 NEW YORK, NY 10177 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,971.18 | | | |
| | 13434 | 1200328 | 2022-07-01 to 2022-12-31 | 6 | \$328.53 | \$1,971.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,971.18 | | | |
| | 13434 | 1200328 | 2023-01-01 to 2023-06-30 | 6 | \$328.53 | \$1,971.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-721-7 **430 WEST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | LONDON TERRACE GARDENS 200 MADISON AVE FL 5 NEW YORK, NY 10016 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$45.21 | | | | | |
| | D5084 | 1181455 | 2022-04-01 to 2022-06-30 | 3 | \$15.07 | \$45.21 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,013.30 | | | | | |
| | 12064 | 1120932 | 2022-07-01 to 2022-12-31 | 6 | \$19.52 | \$117.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12064 | 1120932 | 2022-07-01 to 2022-12-31 | 6 | \$499.87 | \$2,999.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23652 | 1121213 | 2022-07-01 to 2022-08-31 | 2 | \$439.21 | \$878.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27402 | 1130275 | 2022-07-01 to 2022-11-30 | 5 | \$183.76 | \$918.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29056 | 1144914 | 2022-07-01 to 2022-12-31 | 6 | \$19.22 | \$115.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29056 | 1144914 | 2022-07-01 to 2022-12-31 | 6 | \$149.00 | \$894.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5084 | 1181455 | 2022-07-01 to 2022-12-31 | 6 | \$15.07 | \$90.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$8,725.34 | | | | | |
| | 12064 | 1205983 | 2023-01-01 to 2023-06-30 | 6 | \$617.96 | \$3,707.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-721-7 430 WEST 24 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | LONDON TERRACE GARDENS 200 MADISON AVE FL 5 NEW YORK, NY 10016 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$8,725.34 | | | |
| | 23652 | 1207820 | 2023-03-01 to 2023-06-30 | 4 | \$22.67 | \$90.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23652 | 1207820 | 2022-09-01 to 2022-12-31 | 4 | \$439.21 | \$1,756.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23652 | 1207820 | 2023-01-01 to 2023-06-30 | 6 | \$439.21 | \$2,635.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29056 | 1144914 | 2023-01-01 to 2023-03-31 | 3 | \$19.22 | \$57.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29056 | 1144914 | 2023-01-01 to 2023-03-31 | 3 | \$149.00 | \$447.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5084 | 1181455 | 2023-01-01 to 2023-02-28 | 2 | \$15.07 | \$30.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,107.58 | | | |
| | 27402 | 1209442 | 2022-12-01 to 2022-12-31 | 1 | \$275.18 | \$275.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27402 | 1209442 | 2023-01-01 to 2023-06-30 | 6 | \$275.18 | \$1,651.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27402 | 1130275 | 2021-12-01 to 2021-12-31 | 1 | \$15.11 | \$15.11 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27402 | 1130275 | 2022-01-01 to 2022-06-30 | 6 | \$15.11 | \$90.66 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-721-7 **430 WEST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | LONDON TERRACE GARDENS 200 MADISON AVE FL 5 NEW YORK, NY 10016 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,107.58 | | | | | |
| | 27402 | 1130275 | 2022-07-01 to 2022-11-30 | 5 | \$15.11 | \$75.55 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-722-37 **401 WEST 24 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GOLDEN EQUITIES CORP. 421 SEVENTH AVENUE 15TH 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 | 2022-05-18 | | Total TAC amount: \$4,302.48 | | | | | |
| | 7029 | 1162603 | 2022-07-01 to 2022-12-31 | 6 | \$717.08 | \$4,302.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,302.48 | | | | | |
| | 7029 | 1162603 | 2023-01-01 to 2023-06-30 | 6 | \$717.08 | \$4,302.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-723-1103

401 WEST 25th STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

25TH STREET CHELSEA AFFORDABLE LLC
316 W 118TH ST

NEW YORK, NY 10026

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$485.46 | | | | | |
| | 29400 | 1128488 | 2022-07-01 to 2022-12-31 | 6 | \$80.91 | \$485.46 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-729-1201

435 WEST 31ST STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BOP MW RESIDENTIAL AFFORDABLE LLC |
|-----------------------------|----------------|--------------------|-----------------------------------|

NEW YORK, NY 10281

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$55.20 | | | | | |
| | D154 | 1163413 | 2022-01-01 to 2022-06-30 | 6 | \$9.20 | \$55.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$111.18 | | | | | |
| | D154 | 1163413 | 2022-07-01 to 2022-12-31 | 6 | \$9.20 | \$55.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D154 | 1163413 | 2022-07-01 to 2022-12-31 | 6 | \$9.33 | \$55.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$475.83 | | | | | |
| | 28983 | 1181398 | 2022-07-01 to 2022-12-31 | 6 | \$52.87 | \$317.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28983 | 1181398 | 2022-04-01 to 2022-06-30 | 3 | \$52.87 | \$158.61 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$424.77 | | | | | |
| | 28983 | 1181398 | 2023-01-01 to 2023-06-30 | 6 | \$52.87 | \$317.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11091 | 1195612 | 2023-02-15 to 2023-06-30 | 5 | \$21.51 | \$107.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-731-65

440 WEST 34 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | OLSHAN PROPERTIES 600 MADISON AVE, 14 FL NEW YORK, NY 10022 | Owner Information: | 440 WEST 34TH STREET LLC 600 MADISON AVE STE 14 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 **2022-05-18**

Total TAC amount: **\$2,628.94**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 18442 | 1127123 | 2022-07-01 to 2022-12-31 | 6 | \$159.83 | \$958.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| 20025 | 1149090 | 2022-07-01 to 2022-12-31 | 6 | \$271.08 | \$1,626.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| 20025 | 1149090 | 2022-09-01 to 2022-12-31 | 4 | \$10.87 | \$43.48 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$1,691.70**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 20025 | 1149090 | 2023-01-01 to 2023-06-30 | 6 | \$10.87 | \$65.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| 20025 | 1149090 | 2023-01-01 to 2023-06-30 | 6 | \$271.08 | \$1,626.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-732-7 **455 WEST 34 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | WEST 34TH APTS CORP P.O.BOX 313 PATHVILLE STATION BROOKLYN, NY 11204 | Owner Information: | WEST 34TH APTS CORP PO BOX 40313 BROOKLYN, NY 11204 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,256.95 | | | |
| | D3476 | 1156247 | 2022-08-01 to 2022-12-31 | 5 | \$27.05 | \$135.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3476 | 1156247 | 2022-07-01 to 2022-12-31 | 6 | \$186.95 | \$1,121.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,284.00 | | | |
| | D3476 | 1156247 | 2023-01-01 to 2023-06-30 | 6 | \$186.95 | \$1,121.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3476 | 1156247 | 2023-01-01 to 2023-06-30 | 6 | \$27.05 | \$162.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-733-66

454 WEST 36 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | WESTWATER EQUITIES PO BOX 3423 NEW YORK, NY 10163 | Owner Information: | WESTWAER EQUITIES 228 E 45TH ST RM 1800 NEW YORK, NY 10017 |
|------------------------------------|---------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$223.10 | | | |
| | D7321 | 1150221 | 2022-09-01 to 2022-12-31 | 4 | \$8.63 | \$34.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7321 | 1150221 | 2022-07-01 to 2022-12-31 | 6 | \$31.43 | \$188.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$240.36 | | | |
| | D7321 | 1150221 | 2023-01-01 to 2023-06-30 | 6 | \$31.43 | \$188.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7321 | 1150221 | 2023-01-01 to 2023-06-30 | 6 | \$8.63 | \$51.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-734-37

400 WEST 37 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EQR-HUDSON CROSSING A, L. L. C. PO BOX 87407 CHICAGO, IL 60680 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$228.78 | | | |
| | 28082 | 1108357 | 2022-07-01 to 2022-08-11 | 1 | \$228.78 | \$228.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,296.00 | | | |
| | 28082 | 1194260 | 2022-08-12 to 2022-12-31 | 5 | \$259.20 | \$1,296.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,555.20 | | | |
| | 28082 | 1194260 | 2023-01-01 to 2023-06-30 | 6 | \$259.20 | \$1,555.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-738-57 **330 WEST 15 STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 330 WEST 15TH STREET LLC |
| NEW YORK, NY 10014 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,010.46 | | | |
| | 7309 | 1161160 | 2022-07-01 to 2022-12-31 | 6 | \$668.41 | \$4,010.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,010.46 | | | |
| | 7309 | 1161160 | 2023-01-01 to 2023-06-30 | 6 | \$668.41 | \$4,010.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-740-45

324 WEST 17 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 17 W 24TH ST NOMINEECORP 1995 BROADWAY STE 201 NEW YORK, NY 10023 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$433.05 | | | | | |
| | 24927 | 1169561 | 2022-04-01 to 2022-06-30 | 3 | \$138.79 | \$416.37 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24927 | 1136924 | 2022-03-01 to 2022-03-31 | 1 | \$16.68 | \$16.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$832.74 | | | | | |
| | 24927 | 1169561 | 2022-07-01 to 2022-12-31 | 6 | \$138.79 | \$832.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$150.12 | | | | | |
| | D7833 | 1170078 | 2022-07-01 to 2022-12-31 | 6 | \$16.68 | \$100.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7833 | 1170078 | 2022-04-01 to 2022-06-30 | 3 | \$16.68 | \$50.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$466.41 | | | | | |
| | 24927 | 1169561 | 2023-01-01 to 2023-03-31 | 3 | \$138.79 | \$416.37 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7833 | 1170078 | 2023-01-01 to 2023-03-31 | 3 | \$16.68 | \$50.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-740-52 **338 WEST 17 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | 338 W 17TH ST. LLC 38WEST 31 STREET NEW YORK, NY 10001 | Owner Information: | 338 W 17 ST. HOLDINGS LLC 38 W 31ST SUITE 3 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 | 2022-05-18 | | | | Total TAC amount: \$1,683.42 | | | |
| | 13816 | 1144497 | 2022-07-01 to 2022-12-31 | 6 | \$267.89 | \$1,607.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13816 | 1144497 | 2022-07-01 to 2022-12-31 | 6 | \$12.68 | \$76.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,122.28 | | | |
| | 13816 | 1144497 | 2023-01-01 to 2023-04-30 | 4 | \$12.68 | \$50.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13816 | 1144497 | 2023-01-01 to 2023-04-30 | 4 | \$267.89 | \$1,071.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-743-20

335 WEST 19 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | TOM SHIMURA ICS AMERICA CO LTD P O BOX 3423 NEW YORK, NY 10163 | Owner Information: | TOKUYAMA, SEIYA P.O BOX 3423 GRAND CENTRAL STATION NEW YORK, NY 10163 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$176.86 | | | |
| | D7938 | 1156842 | 2022-09-01 to 2022-12-31 | 4 | \$9.49 | \$37.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7938 | 1156842 | 2022-07-01 to 2022-12-31 | 6 | \$23.15 | \$138.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,189.84 | | | |
| | 22384 | 1189317 | 2022-05-01 to 2022-06-30 | 2 | \$523.73 | \$1,047.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22384 | 1189317 | 2022-07-01 to 2022-12-31 | 6 | \$523.73 | \$3,142.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,338.22 | | | |
| | 22384 | 1189317 | 2023-01-01 to 2023-06-30 | 6 | \$523.73 | \$3,142.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7938 | 1156842 | 2023-01-01 to 2023-06-30 | 6 | \$9.49 | \$56.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7938 | 1156842 | 2023-01-01 to 2023-06-30 | 6 | \$23.15 | \$138.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-743-57 **320 WEST 20 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CHES REALTY LLC 303 E 6TH ST NEW YORK, NY 10003 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$821.55 | | | |
| | 1320 | 1115173 | 2022-07-01 to 2022-09-30 | 3 | \$260.17 | \$780.51 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1320 | 1115173 | 2022-07-01 to 2022-09-30 | 3 | \$13.68 | \$41.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$959.82 | | | |
| | 1320 | 1199351 | 2022-10-01 to 2022-12-31 | 3 | \$319.94 | \$959.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,919.64 | | | |
| | 1320 | 1199351 | 2023-01-01 to 2023-06-30 | 6 | \$319.94 | \$1,919.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-744-32 **309 WEST 20 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 307-9 OWNERS CORP 152 W 57TH ST FL 12 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 | 2022-05-18 | | | | Total TAC amount: \$1,275.48 | | | |
| | 5455 | 1146564 | 2022-07-01 to 2022-12-31 | 6 | \$212.58 | \$1,275.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$850.32 | | | |
| | 5455 | 1146564 | 2023-01-01 to 2023-04-30 | 4 | \$212.58 | \$850.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-744-45

306 WEST 21 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | AVANTI REALTY CORP PO BOX 601 MAMARONECK, NY 10543 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$3,768.72 | | | |
| | 954 | 1200412 | 2022-01-01 to 2022-06-30 | 6 | \$314.06 | \$1,884.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 954 | 1200412 | 2022-07-01 to 2022-12-31 | 6 | \$314.06 | \$1,884.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,884.36 | | | |
| | 954 | 1200412 | 2023-01-01 to 2023-06-30 | 6 | \$314.06 | \$1,884.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-745-23 **321 WEST 21 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | KIZNER ASSOCIATES INC 133 WEST 72ND STREET NEW YORK, NY 10023 | Owner Information: | 317-321 WEST 21ST STREET ASSOCIATES, LLC NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,772.46 | | | |
| | 5702 | 1126727 | 2022-07-01 to 2022-12-31 | 6 | \$285.35 | \$1,712.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5702 | 1126727 | 2022-07-01 to 2022-12-31 | 6 | \$10.06 | \$60.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$295.41 | | | |
| | 5702 | 1126727 | 2023-01-01 to 2023-01-31 | 1 | \$10.06 | \$10.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5702 | 1126727 | 2023-01-01 to 2023-01-31 | 1 | \$285.35 | \$285.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-745-24 **319 WEST 21 STREET**

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 317-321 WEST 21ST STREET ASSOCIATES, LLC |
| NEW YORK, NY 10023 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,344.46 | | | |
| | 7397 | 1157826 | 2022-07-01 to 2022-12-31 | 6 | \$557.41 | \$3,344.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,344.46 | | | |
| | 7397 | 1157826 | 2023-01-01 to 2023-06-30 | 6 | \$557.41 | \$3,344.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-745-26 **315 WEST 21 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------|
| Managing Agent Information: | GATSBY ENTERPRISES, LLC 224 WEST 35 STREET - 11TH FLOOR NEW YORK, NY 1001 | Owner Information: | ISMO 1 LLC NEW YORK, NY 10016 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: (\$1,382.06) | | | | | |
| | 27283 | 993560 | 2018-06-15 to 2018-06-30 | 0 | \$0.00 | (\$72.74) | 2018-01-01 to 2018-06-30 | DEBIT |
| | 27283 | 993560 | 2018-07-01 to 2018-12-31 | 0 | \$0.00 | (\$436.44) | 2018-07-01 to 2018-12-31 | DEBIT |
| | 27283 | 993560 | 2019-01-01 to 2019-06-30 | 0 | \$0.00 | (\$436.44) | 2019-01-01 to 2019-06-30 | DEBIT |
| | 27283 | 993560 | 2019-07-01 to 2019-12-31 | 0 | \$0.00 | (\$436.44) | 2019-07-01 to 2019-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-745-56 **334 WEST 22 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | C/O BUCHBINDER & WARREN LLC CLONGOWES WOOD INC 1 UNION SQUARE WEST NEW YORK, NY 10003 | Owner Information: | CLONGOWES WOOD INC 1 UNION SQ W FL 4 NEW YORK, NY 10003 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$527.07 | | | |
| | 17722 | 1114911 | 2022-07-01 to 2022-09-30 | 3 | \$168.47 | \$505.41 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17722 | 1114911 | 2022-07-01 to 2022-09-30 | 3 | \$7.22 | \$21.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$549.87 | | | |
| | 17722 | 1114911 | 2021-10-01 to 2021-12-31 | 3 | \$7.22 | \$21.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17722 | 1114911 | 2022-01-01 to 2022-06-30 | 6 | \$7.22 | \$43.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17722 | 1114911 | 2022-07-01 to 2022-09-30 | 3 | \$7.22 | \$21.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17722 | 1200090 | 2022-10-01 to 2022-12-31 | 3 | \$212.17 | \$636.51 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17722 | 1114911 | 2020-10-01 to 2020-12-31 | 3 | (\$7.22) | (\$21.66) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 17722 | 1114911 | 2021-01-01 to 2021-06-30 | 6 | (\$7.22) | (\$43.32) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 17722 | 1114911 | 2021-07-01 to 2021-12-31 | 6 | (\$7.22) | (\$43.32) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 17722 | 1114911 | 2022-01-01 to 2022-06-30 | 6 | (\$7.22) | (\$43.32) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-745-56 **334 WEST 22 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | C/O BUCHBINDER & WARREN LLC CLONGOWES WOOD INC 1 UNION SQUARE WEST NEW YORK, NY 10003 | Owner Information: | CLONGOWS WOOD INC 1 UNION SQ W FL 4 NEW YORK, NY 10003 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$549.87 | | | |
| | 17722 | 1114911 | 2022-07-01 to 2022-09-30 | 3 | (\$7.22) | (\$21.66) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,273.02 | | | |
| | 17722 | 1200090 | 2023-01-01 to 2023-06-30 | 6 | \$212.17 | \$1,273.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-746-1 **365 WEST 22 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 198 CHELSEA CORP 360 WEST 22ND STREET NEW YORK, NY 10011 | Owner Information: | 198 CHELSEA CORP. 198 9TH AVE NEW YORK, NY 10011 |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,061.44 | | | |
| | 1532 | 1140426 | 2022-07-01 to 2022-12-31 | 6 | \$14.38 | \$86.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1532 | 1140426 | 2022-07-01 to 2022-12-31 | 6 | \$495.86 | \$2,975.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$2,040.96) | | | |
| | 1532 | 1140426 | 2022-09-01 to 2022-12-31 | 0 | \$0.00 | (\$2,040.96) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 1532 | 1140426 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$3,061.44) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 1532 | 1140426 | 2023-01-01 to 2023-06-30 | 6 | \$14.38 | \$86.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1532 | 1140426 | 2023-01-01 to 2023-06-30 | 6 | \$495.86 | \$2,975.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-746-38 **301 WEST 22 STREET**

| | | | |
|------------------------------------|-----------------------------------------|---------------------------|------------------------------|
| Managing Agent Information: | ZEV FELDSTEIN | Owner Information: | FELDS REALTY, 237 8TH AVE |
| | 301 WEST 22 STREET NEWYORK, NY 10011 | | NEW YORK, NY 10011 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,633.12 | | | |
| | 12484 | 1133955 | 2022-07-01 to 2022-12-31 | 6 | \$583.42 | \$3,500.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12484 | 1133955 | 2022-07-01 to 2022-12-31 | 6 | \$22.10 | \$132.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,422.08 | | | |
| | 12484 | 1133955 | 2023-01-01 to 2023-04-30 | 4 | \$22.10 | \$88.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12484 | 1133955 | 2023-01-01 to 2023-04-30 | 4 | \$583.42 | \$2,333.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-746-1558

312 WEST 23 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | C/O BUCHBINDER & WARREN LLC CHELSEA LONDON CO. 1 UNION SQUARE W - 4TH FL NEW YORK, NY 10003 | Owner Information: | CHELSEA LONDON COMPANY LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$2,540.16 | | | |
| | 1783 | 1204681 | 2022-06-01 to 2022-06-30 | 1 | \$362.88 | \$362.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1783 | 1204681 | 2022-07-01 to 2022-12-31 | 6 | \$362.88 | \$2,177.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,177.28 | | | |
| | 1783 | 1204681 | 2023-01-01 to 2023-06-30 | 6 | \$362.88 | \$2,177.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-747-1 **350 WEST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MUTUAL REDEVELOPMENT 321 8 AVENUE NEW YORK, NY 10001 | Owner Information: | MUTUAL REDEVELOPMENT HOUSES INC 321 8TH AVE 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 | 2022-04-18 | | | | Total TAC amount: \$189.02 | | | |
| | D10388 | 1183223 | 2022-05-01 to 2022-06-30 | 2 | \$94.51 | \$189.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,576.32 | | | |
| | 15886 | 1163962 | 2022-07-01 to 2022-12-31 | 6 | \$168.21 | \$1,009.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10388 | 1183223 | 2022-07-01 to 2022-12-31 | 6 | \$94.51 | \$567.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$378.04 | | | |
| | D10388 | 1183223 | 2023-01-01 to 2023-04-30 | 4 | \$94.51 | \$378.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-748-1 321 WEST 24 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | MUTUAL REDEVELOPMENT 321 8 AVENUE NEW YORK, NY 10001 | Owner Information: | MUT REDEVELOPMENT 321 8TH AVE 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 | 2022-01-18 | | | | Total TAC amount: \$505.05 | | | |
| | D2251 | 1164731 | 2021-12-01 to 2021-12-31 | 1 | \$72.15 | \$72.15 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2251 | 1164731 | 2022-01-01 to 2022-06-30 | 6 | \$72.15 | \$432.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,339.50 | | | |
| | 19628 | 1141105 | 2021-06-01 to 2021-06-30 | 1 | \$97.88 | \$97.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19628 | 1141105 | 2021-07-01 to 2021-12-31 | 6 | \$97.88 | \$587.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19628 | 1141105 | 2022-01-01 to 2022-05-31 | 5 | \$97.88 | \$489.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19628 | 1060989 | 2019-06-01 to 2019-06-30 | 1 | \$42.50 | \$42.50 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 19628 | 1060989 | 2019-07-01 to 2019-12-31 | 6 | \$42.50 | \$255.00 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 19628 | 1060989 | 2020-01-01 to 2020-05-31 | 5 | \$42.50 | \$212.50 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 19628 | 1060989 | 2019-07-01 to 2019-12-31 | 6 | \$4.25 | \$25.50 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 19628 | 1060989 | 2020-01-01 to 2020-05-31 | 5 | \$4.25 | \$21.25 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-748-1 **321 WEST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MUTUAL REDEVELOPMENT 321 8 AVENUE NEW YORK, NY 10001 | Owner Information: | MUT REDEVELOPMENT 321 8TH AVE 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 | 2022-03-18 | | | | Total TAC amount: \$2,339.50 | | | |
| | 19628 | 1104226 | 2020-07-01 to 2020-12-31 | 6 | \$4.29 | \$25.74 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19628 | 1104226 | 2021-01-01 to 2021-05-31 | 5 | \$4.29 | \$21.45 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19628 | 1104226 | 2020-06-01 to 2020-06-30 | 1 | \$46.75 | \$46.75 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 19628 | 1104226 | 2020-07-01 to 2020-12-31 | 6 | \$46.75 | \$280.50 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 19628 | 1104226 | 2021-01-01 to 2021-05-31 | 5 | \$46.75 | \$233.75 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$611.39 | | | |
| | 28159 | 1141213 | 2021-07-01 to 2021-12-31 | 6 | \$47.03 | \$282.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28159 | 1141213 | 2022-01-01 to 2022-06-30 | 6 | \$47.03 | \$282.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28159 | 1108266 | 2021-06-01 to 2021-06-30 | 1 | \$47.03 | \$47.03 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,315.91 | | | |
| | 19628 | 1185784 | 2022-06-01 to 2022-06-30 | 1 | \$155.52 | \$155.52 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-748-1 **321 WEST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MUTUAL REDEVELOPMENT 321 8 AVENUE NEW YORK, NY 10001 | Owner Information: | MUT REDEVELOPMENT 321 8TH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$2,315.91 | | | |
| | 19628 | 1185784 | 2022-07-01 to 2022-12-31 | 6 | \$155.52 | \$933.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4834 | 1162078 | 2022-07-01 to 2022-12-31 | 6 | \$144.42 | \$866.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2251 | 1164731 | 2022-07-01 to 2022-11-30 | 5 | \$72.15 | \$360.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$591.99 | | | |
| | D3391 | 1188643 | 2022-06-01 to 2022-06-30 | 1 | \$84.57 | \$84.57 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3391 | 1188643 | 2022-07-01 to 2022-12-31 | 6 | \$84.57 | \$507.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$611.76 | | | |
| | 28159 | 1189347 | 2022-07-01 to 2022-12-31 | 6 | \$101.96 | \$611.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,515.08 | | | |
| | 19628 | 1185784 | 2023-01-01 to 2023-05-31 | 5 | \$155.52 | \$777.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28159 | 1189347 | 2023-01-01 to 2023-06-30 | 6 | \$101.96 | \$611.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-748-1 **321 WEST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | MUTUAL REDEVELOPMENT 321 8 AVENUE NEW YORK, NY 10001 | Owner Information: | MUT REDEVELOPMENT 321 8TH AVE 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 | 2022-11-03 | | | | Total TAC amount: \$2,515.08 | | | |
| | D2251 | 1206850 | 2022-12-01 to 2022-12-31 | 1 | \$100.41 | \$100.41 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2251 | 1206850 | 2023-01-01 to 2023-06-30 | 6 | \$100.41 | \$602.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3391 | 1188643 | 2023-01-01 to 2023-05-31 | 5 | \$84.57 | \$422.85 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-751-1 **355 8 AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | MUTUAL REDEVELOPMENT 321 8 AVENUE NEW YORK, NY 10001 | Owner Information: | MUTUAL REDEVELOPMENT HOUSES INC 340 W 28TH ST APT 1H 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 | 2022-05-18 | | | | Total TAC amount: \$2,270.46 | | | |
| | 17323 | 1139541 | 2021-07-01 to 2021-12-31 | 6 | \$91.34 | \$548.04 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17323 | 1139541 | 2022-01-01 to 2022-06-30 | 6 | \$91.34 | \$548.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17323 | 1188108 | 2022-07-01 to 2022-12-31 | 6 | \$195.73 | \$1,174.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,174.38 | | | |
| | 17323 | 1188108 | 2023-01-01 to 2023-06-30 | 6 | \$195.73 | \$1,174.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-752-1 **305 WEST 28 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MUT REDEVELOPMENT 321 8TH AVE 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 | 2022-07-18 | | | | Total TAC amount: \$2,325.78 | | | |
| | 28549 | 1105565 | 2020-07-01 to 2020-12-31 | 6 | \$19.45 | \$116.70 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28549 | 1105565 | 2021-01-01 to 2021-06-30 | 6 | \$19.45 | \$116.70 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28549 | 1188386 | 2022-07-01 to 2022-12-31 | 6 | \$138.97 | \$833.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28549 | 1139854 | 2021-07-01 to 2021-12-31 | 6 | \$85.56 | \$513.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28549 | 1139854 | 2022-01-01 to 2022-06-30 | 6 | \$85.56 | \$513.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28549 | 1020016 | 2018-07-01 to 2018-12-31 | 6 | \$6.42 | \$38.52 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 28549 | 1020016 | 2019-01-01 to 2019-06-30 | 6 | \$6.42 | \$38.52 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 28549 | 1064837 | 2019-07-01 to 2019-12-31 | 6 | \$12.90 | \$77.40 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 28549 | 1064837 | 2020-01-01 to 2020-06-30 | 6 | \$12.90 | \$77.40 | 2020-01-01 to 2020-06-30 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|----------------------------------|--------|--------------------------|--------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$41.72 | | | |
| | D8191 | 1191112 | 2022-06-01 to 2022-06-30 | 1 | \$5.96 | \$5.96 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-752-1 **305 WEST 28 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MUT REDEVELOPMENT 321 8TH AVE 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 | 2022-08-18 | | | | Total TAC amount: \$41.72 | | | |
| | D8191 | 1191112 | 2022-07-01 to 2022-12-31 | 6 | \$5.96 | \$35.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$863.62 | | | |
| | 28549 | 1188386 | 2023-01-01 to 2023-06-30 | 6 | \$138.97 | \$833.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8191 | 1191112 | 2023-01-01 to 2023-05-31 | 5 | \$5.96 | \$29.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-754-1 **363 WEST 30 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN SKYLINE MANAGEMENT CORP 103 WEST 55TH STREET NEW YORK, NY 10019 | Owner Information: | KANGA-ROO REALTY, 103 W 55TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,259.34 | | | |
| | 11797 | 1154083 | 2022-07-01 to 2022-09-30 | 3 | \$174.34 | \$523.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26488 | 1139812 | 2022-07-01 to 2022-12-31 | 6 | \$64.12 | \$384.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26488 | 1139812 | 2022-07-01 to 2022-12-31 | 6 | \$6.11 | \$36.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29851 | 1132513 | 2022-07-01 to 2022-12-31 | 6 | \$44.99 | \$269.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29851 | 1132513 | 2022-07-01 to 2022-12-31 | 6 | \$7.50 | \$45.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$523.02 | | | |
| | 11797 | 1201745 | 2022-10-01 to 2022-12-31 | 3 | \$174.34 | \$523.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,397.19 | | | |
| | 11797 | 1201745 | 2023-01-01 to 2023-06-30 | 6 | \$174.34 | \$1,046.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26488 | 1139812 | 2023-01-01 to 2023-05-31 | 5 | \$64.12 | \$320.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26488 | 1139812 | 2023-01-01 to 2023-05-31 | 5 | \$6.11 | \$30.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-754-21 **327 WEST 30 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | EDWARD D MARK CHELSEA TOWN COMPANY 320 W 30 ST NY, NY 10001 | Owner Information: | CHELSEA TOWN, SERIES II, LLC 300 W 55TH ST 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 | 2022-04-18 | | | | Total TAC amount: \$94.50 | | | |
| | D7298 | 1183627 | 2022-04-01 to 2022-06-30 | 3 | \$31.50 | \$94.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$189.00 | | | |
| | D7298 | 1183627 | 2022-07-01 to 2022-12-31 | 6 | \$31.50 | \$189.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$94.50 | | | |
| | D7298 | 1183627 | 2023-01-01 to 2023-03-31 | 3 | \$31.50 | \$94.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-759-52 **314 WEST 36 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | MICHAEL JACKSON H.D.F.C. 318W 36TH ST. NEW YORK, NY 10018 | Owner Information: | 314-16 18 W 36 ST H D F C 314 W 36TH ST APT 2A 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 | 2022-05-18 | | | | Total TAC amount: \$4,077.00 | | | |
| | 16500 | 1185495 | 2022-04-01 to 2022-06-30 | 3 | \$453.00 | \$1,359.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16500 | 1185495 | 2022-07-01 to 2022-12-31 | 6 | \$453.00 | \$2,718.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,359.00 | | | |
| | 16500 | 1185495 | 2023-01-01 to 2023-03-31 | 3 | \$453.00 | \$1,359.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-759-53

316 WEST 36 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 314-16 18 W 36 ST H D F C 314 W 36TH ST APT 2A 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 | 2022-06-01 | | Total TAC amount: \$5,436.00 | | | | | |
| | 10802 | 1188920 | 2022-01-01 to 2022-06-30 | 6 | \$453.00 | \$2,718.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10802 | 1188920 | 2022-07-01 to 2022-12-31 | 6 | \$453.00 | \$2,718.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-760-68

350 WEST 37 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | TOWER 37 LLC 1999 MARCUS AVE, STE 310 LAKE SUCCESS, NY 11042 | Owner Information: | TOWER 37 LLC 1999 MARCUS AVE STE 310 NEW HYDE PARK, NY 11042 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$91.91 | | | |
| | 23445 | 1111775 | 2022-07-01 to 2022-08-22 | 1 | \$91.91 | \$91.91 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$842.38 | | | |
| | 1295 | 1171438 | 2021-04-01 to 2021-06-30 | 3 | \$13.13 | \$39.39 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 1295 | 1171438 | 2021-07-01 to 2021-12-31 | 6 | \$13.13 | \$78.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 1295 | 1171438 | 2022-01-01 to 2022-06-30 | 6 | \$13.13 | \$78.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1295 | 1171438 | 2022-07-01 to 2022-12-31 | 6 | \$13.13 | \$78.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23445 | 1196884 | 2022-08-23 to 2022-12-31 | 5 | \$113.33 | \$566.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$719.37 | | | |
| | 1295 | 1171438 | 2023-01-01 to 2023-03-31 | 3 | \$13.13 | \$39.39 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23445 | 1196884 | 2023-01-01 to 2023-06-30 | 6 | \$113.33 | \$679.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-761-43 **320 WEST 38 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | WEST 38TH STREET LLC 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040 | Owner Information: | WEST 38TH STREET LLC 320 W 38TH ST APT 2308 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 | 2022-03-18 | | | | Total TAC amount: \$106.92 | | | |
| | 18788 | 1170601 | 2022-03-01 to 2022-06-30 | 4 | \$26.73 | \$106.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$160.38 | | | |
| | 18788 | 1170601 | 2022-07-01 to 2022-12-31 | 6 | \$26.73 | \$160.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$160.38 | | | |
| | 18788 | 1170601 | 2023-01-01 to 2023-06-30 | 6 | \$26.73 | \$160.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-762-60

330 WEST 39 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | LORI JORGE GLENWOOD MANAGEMENT CORP. 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040 | Owner Information: | 379 5 AVE RLTY CORP 1200 UNION TPKE NEW HYDE 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 | 2022-05-18 | | | | Total TAC amount: \$173.68 | | | |
| | D622 | 1123653 | 2022-07-01 to 2022-10-31 | 4 | \$36.74 | \$146.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D622 | 1123653 | 2022-07-01 to 2022-10-31 | 4 | \$6.68 | \$26.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$140.30 | | | |
| | D622 | 1204802 | 2022-11-01 to 2022-12-31 | 2 | \$70.15 | \$140.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$420.90 | | | |
| | D622 | 1204802 | 2023-01-01 to 2023-06-30 | 6 | \$70.15 | \$420.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-764-7 **255 WEST 14 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | PAN AM EQUITIES INC 18 EAST 50TH STREET - 10TH FLOOR NEW YORK, NY 10028 | Owner Information: | 255 WEST 14TH STREET LLC 18 E 50TH ST 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 | 2022-01-18 | | | | Total TAC amount: \$2,348.46 | | | |
| | 10415 | 1165763 | 2022-01-01 to 2022-06-30 | 6 | \$391.41 | \$2,348.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,348.46 | | | |
| | 10415 | 1165763 | 2022-07-01 to 2022-12-31 | 6 | \$391.41 | \$2,348.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,348.46 | | | |
| | 10415 | 1165763 | 2023-01-01 to 2023-06-30 | 6 | \$391.41 | \$2,348.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-764-42 **200 WEST 15 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 200 W.15 REALTY LLC 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 | 2022-05-18 | | | | Total TAC amount: \$5,147.40 | | | |
| | 834 | 1161869 | 2022-07-01 to 2022-12-31 | 6 | \$857.90 | \$5,147.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,147.40 | | | |
| | 834 | 1161869 | 2023-01-01 to 2023-06-30 | 6 | \$857.90 | \$5,147.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-764-57 **236 WEST 15 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | THEODORE BYE 188 AVENUE OF THE AMERICAS NEW YORK, NY 10013 | Owner Information: | 15TH REALTY ASSOCIATES 188 AVENUE OF THE AMERIC NEW YORK, NY 10013 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,332.48 | | | |
| | 1550 | 1154251 | 2021-11-01 to 2021-12-31 | 2 | \$291.56 | \$583.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 1550 | 1154251 | 2022-01-01 to 2022-06-30 | 6 | \$291.56 | \$1,749.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,749.36 | | | |
| | 1550 | 1154251 | 2022-07-01 to 2022-12-31 | 6 | \$291.56 | \$1,749.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,749.36 | | | |
| | 1550 | 1154251 | 2023-01-01 to 2023-06-30 | 6 | \$291.56 | \$1,749.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-764-68 **256 WEST 15 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | MAUTNER-GLICK CORP 1345 THIRD AVENUE - 2ND FL NEW YORK, NY 10075 | Owner Information: | 256 CHELSEA, LLC 5 RUTLAND RD GREAT NECK, NY 11020 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$54.18 | | | |
| | D11370 | 1203210 | 2022-10-01 to 2022-12-31 | 3 | \$18.06 | \$54.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$108.36 | | | |
| | D11370 | 1203210 | 2023-01-01 to 2023-06-30 | 6 | \$18.06 | \$108.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-765-41 **200 WEST 16 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | ORIN MANAGEMENT CORP. PO BOX 1168 FLUSHING, NY 11354 | Owner Information: | 200 ASSOCITES, L.L.C. PO BOX 541168 FLUSHING, NY 11354 |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$3,120.40 | | | |
| | 6556 | 1165105 | 2021-11-01 to 2021-12-31 | 2 | \$390.05 | \$780.10 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6556 | 1165105 | 2022-01-01 to 2022-06-30 | 6 | \$390.05 | \$2,340.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,340.30 | | | |
| | 6556 | 1165105 | 2022-07-01 to 2022-12-31 | 6 | \$390.05 | \$2,340.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,340.30 | | | |
| | 6556 | 1165105 | 2023-01-01 to 2023-06-30 | 6 | \$390.05 | \$2,340.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-765-47 **210 WEST 16 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MARK HAROUNIAN UNITED CHELSEA LLC 33 EAST 33 STREET - SUITE 1101 NEW YORK, NY 10016 | Owner Information: | UNITED CHELSEA, LLC 33 E 33RD ST RM 1101 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,355.30 | | | |
| | D955 | 1173805 | 2021-07-01 to 2021-12-31 | 6 | \$126.82 | \$760.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D955 | 1173805 | 2022-01-01 to 2022-06-30 | 6 | \$126.82 | \$760.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D955 | 1173805 | 2022-07-01 to 2022-12-31 | 6 | \$126.82 | \$760.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D955 | 1173805 | 2022-07-01 to 2022-12-31 | 6 | \$12.09 | \$72.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$833.46 | | | |
| | D955 | 1173805 | 2023-01-01 to 2023-06-30 | 6 | \$126.82 | \$760.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D955 | 1173805 | 2023-01-01 to 2023-06-30 | 6 | \$12.09 | \$72.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-765-53 **216 WEST 16 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | STANLEY VICKERS 428 EAST 83 STREET NEW YORK, NY 10028 | Owner Information: | CHELSEA VILLAGE LLC 44 E 32ND ST RM 9F NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,289.88 | | | |
| | 16888 | 1143135 | 2022-07-01 to 2022-12-31 | 6 | \$4.08 | \$24.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16888 | 1143135 | 2022-07-01 to 2022-12-31 | 6 | \$210.90 | \$1,265.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$644.94 | | | |
| | 16888 | 1143135 | 2023-01-01 to 2023-03-31 | 3 | \$210.90 | \$632.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16888 | 1143135 | 2023-01-01 to 2023-03-31 | 3 | \$4.08 | \$12.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-765-58 **226 WEST 16 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | JULIE DURAKOVIC SUPERIOR MANAGEMENT INC. 50 BANK STREET NEW YORK, NY 10014 | Owner Information: | 28-44 MARINE AVE CORP 226 W 16TH ST NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$2,751.00 | | | |
| | 4229 | 1165338 | 2022-01-01 to 2022-06-30 | 6 | \$458.50 | \$2,751.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,751.00 | | | |
| | 4229 | 1165338 | 2022-07-01 to 2022-12-31 | 6 | \$458.50 | \$2,751.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,751.00 | | | |
| | 4229 | 1165338 | 2023-01-01 to 2023-06-30 | 6 | \$458.50 | \$2,751.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-766-9 **253 WEST 16 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | 253 W 16 OWNERS INC 136 GLENWOOD RD P O BOX401 GLENWOOD LANDING, NY 11547 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$182.97 | | | |
| | D3271 | 1124985 | 2022-07-01 to 2022-09-30 | 3 | \$60.99 | \$182.97 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$448.95 | | | |
| | D3271 | 1124985 | 2021-10-01 to 2021-12-31 | 3 | \$8.82 | \$26.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3271 | 1124985 | 2022-01-01 to 2022-06-30 | 6 | \$8.82 | \$52.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3271 | 1124985 | 2022-07-01 to 2022-09-30 | 3 | \$8.82 | \$26.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3271 | 1202635 | 2022-10-01 to 2022-12-31 | 3 | \$114.37 | \$343.11 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$686.22 | | | |
| | D3271 | 1202635 | 2023-01-01 to 2023-06-30 | 6 | \$114.37 | \$686.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-767-67 **246 WEST 18 STREET**

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 246-18 REALTY LLC C PO BOX 3204 LONG ISLAND CITY, 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 | 2022-05-18 | | Total TAC amount: \$1,902.85 | | | | | |
| | 13170 | 1126501 | 2022-07-01 to 2022-11-30 | 5 | \$380.57 | \$1,902.85 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-770-29 **219 WEST 20 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MARISA KINSEY KINSEY EQUITIES LLC 8 HAVEN AVENUE STE 227 PORT WASHINGTON, NY 11050 | Owner Information: | 219 W 20 ST CORP 8 HAVEN AVE STE 227 PRT WASHINGTON, NY 11050 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$288.84 | | | | | |
| | 27418 | 1124651 | 2022-07-01 to 2022-10-31 | 4 | \$6.53 | \$26.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27418 | 1124651 | 2022-07-01 to 2022-10-31 | 4 | \$65.68 | \$262.72 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-770-41

180 7 AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | JEFF PIKUS BLUESTAR PROPERTIES 31 EAST 32ND STREET - 12 FL NEW YORK, NY 10016 | Owner Information: | 180 SEVENTH AVENUE ASSOCIATES, 31 E 32ND ST NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$213.13 | | | | | |
| | 22715 | 1154070 | 2022-07-01 to 2022-07-31 | 1 | \$213.13 | \$213.13 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,251.35 | | | | | |
| | 22715 | 1191518 | 2022-08-01 to 2022-12-31 | 5 | \$250.27 | \$1,251.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,591.50 | | | | | |
| | 22715 | 1191518 | 2022-08-01 to 2022-12-31 | 5 | \$3.96 | \$19.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22715 | 1191518 | 2023-01-01 to 2023-06-30 | 6 | \$3.96 | \$23.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22715 | 1154070 | 2021-08-01 to 2021-12-31 | 5 | \$3.86 | \$19.30 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22715 | 1154070 | 2022-01-01 to 2022-06-30 | 6 | \$3.86 | \$23.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22715 | 1154070 | 2022-07-01 to 2022-07-31 | 1 | \$3.86 | \$3.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22715 | 1191518 | 2023-01-01 to 2023-06-30 | 6 | \$250.27 | \$1,501.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-770-66

248 WEST 21 STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CHELSEA PARTNERS, LLC 44 W 85TH ST NEW YORK, NY 10024 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$132.92 | | | | | |
| | 22584 | 1108089 | 2022-07-01 to 2022-07-31 | 1 | \$132.92 | \$132.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$664.60 | | | | | |
| | 22584 | 1194255 | 2022-08-01 to 2022-12-31 | 5 | \$132.92 | \$664.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$0.00 | | | | | |
| | 22584 | 1194255 | 2022-08-01 to 2022-12-31 | 5 | (\$132.92) | (\$664.60) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 22584 | 1194255 | 2022-08-01 to 2022-12-31 | 5 | \$132.92 | \$664.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$797.52 | | | | | |
| | 22584 | 1194255 | 2023-01-01 to 2023-06-30 | 6 | \$132.92 | \$797.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22584 | 1194255 | 2023-01-01 to 2023-06-30 | 6 | \$132.92 | \$797.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22584 | 1194255 | 2023-01-01 to 2023-06-30 | 6 | (\$132.92) | (\$797.52) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-771-46 **212 WEST 22 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 212 W 22 REALTY LLC 145 HUGUENOT ST FL 5 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 | 2022-05-18 | | | | Total TAC amount: \$3,152.10 | | | |
| | 14136 | 1150124 | 2022-09-01 to 2022-12-31 | 4 | \$12.27 | \$49.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14136 | 1150124 | 2022-07-01 to 2022-12-31 | 6 | \$517.17 | \$3,103.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,287.22 | | | |
| | 351 | 1188803 | 2022-06-01 to 2022-06-30 | 1 | \$612.46 | \$612.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 351 | 1188803 | 2022-07-01 to 2022-12-31 | 6 | \$612.46 | \$3,674.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,851.40 | | | |
| | 14136 | 1150124 | 2023-01-01 to 2023-06-30 | 6 | \$517.17 | \$3,103.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14136 | 1150124 | 2023-01-01 to 2023-06-30 | 6 | \$12.27 | \$73.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 351 | 1188803 | 2023-01-01 to 2023-06-30 | 6 | \$612.46 | \$3,674.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-771-72 **262 WEST 22 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | JOHN GATAN ARIEL MATH LLC 326 EAST 65 STREET - BOX 316 NEW YORK, NY 10065 | Owner Information: | ARIEL/MATH REALTY, LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$431.58 | | | |
| | 19356 | 1180529 | 2022-05-01 to 2022-06-30 | 2 | \$215.79 | \$431.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,294.74 | | | |
| | 19356 | 1180529 | 2022-07-01 to 2022-12-31 | 6 | \$215.79 | \$1,294.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,294.74 | | | |
| | 19356 | 1180529 | 2023-01-01 to 2023-06-30 | 6 | \$215.79 | \$1,294.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-772-18 **235 WEST 22 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SOL GOLDMAN INVESTMENTS LLC 1185 SIXTH AVENUE - 10TH FLOOR NEW YORK, NY 10036 | Owner Information: | 235 WEST 22ND STREET 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$518.95 | | | |
| | 10009 | 1130035 | 2022-07-01 to 2022-11-30 | 5 | \$103.79 | \$518.95 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-772-56

208 WEST 23 STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | J.S.B. PROPERTIES, 400 W 59TH ST FL 3 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 | 2022-05-18 | | | | Total TAC amount: \$843.16 | | | |
| | 2942 | 1115038 | 2022-07-01 to 2022-08-31 | 2 | \$388.00 | \$776.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7588 | 1148332 | 2022-07-01 to 2022-07-31 | 1 | \$67.16 | \$67.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$528.70 | | | |
| | D7588 | 1196643 | 2022-08-01 to 2022-12-31 | 5 | \$105.74 | \$528.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,782.64 | | | |
| | 2942 | 1206781 | 2022-09-01 to 2022-12-31 | 4 | \$414.82 | \$1,659.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2942 | 1206781 | 2023-01-01 to 2023-06-30 | 6 | \$414.82 | \$2,488.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7588 | 1196643 | 2023-01-01 to 2023-06-30 | 6 | \$105.74 | \$634.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-772-79 **264 WEST 23 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GROVE ASSOCIATES, A NY LTD. LIAB. CO 264 W 23RD ST NEW YORK, NY 10011 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,749.80 | | | |
| | 7699 | 1151545 | 2022-07-01 to 2022-12-31 | 6 | \$458.30 | \$2,749.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,749.80 | | | |
| | 7699 | 1151545 | 2023-01-01 to 2023-06-30 | 6 | \$458.30 | \$2,749.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-773-27 **225 WEST 23 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | JANET OSISAMI AKELIUS REAL ESTATE MANAGEMENT LLC 110 WILLIAM STREET - SUITE 1810 NEW YORK, NY 10038 | Owner Information: | 5537 - 225 WEST 23RD AND 220 WEST 24TH S , C/O AKELIUS REAL EST 110 WIL NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$671.76 | | | |
| | 19 | 1111047 | 2022-07-01 to 2022-08-31 | 2 | \$231.36 | \$462.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7536 | 1140217 | 2022-07-01 to 2022-12-31 | 6 | \$34.84 | \$209.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,000.48 | | | |
| | 19 | 1200766 | 2022-09-01 to 2022-12-31 | 4 | \$250.12 | \$1,000.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,570.40 | | | |
| | 19 | 1200766 | 2023-01-01 to 2023-06-30 | 6 | \$250.12 | \$1,500.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7536 | 1140217 | 2023-01-01 to 2023-02-28 | 2 | \$34.84 | \$69.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-773-56 **220 WEST 24 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | JANET OSISAMI AKELIUS REAL ESTATE MANAGEMENT LLC 110 WILLIAM STREET - SUITE 1810 NEW YORK, NY 10038 | Owner Information: | 5537 - 225 WEST 23RD AND 220 WEST 24TH S , C/O AKELIUS REAL EST 110 WIL NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$230.48 | | | |
| | 18837 | 1109985 | 2022-07-01 to 2022-07-31 | 1 | \$230.48 | \$230.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,916.04 | | | |
| | D4254 | 1173436 | 2020-03-01 to 2020-06-30 | 4 | \$48.21 | \$192.84 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D4254 | 1173436 | 2020-07-01 to 2020-12-31 | 6 | \$48.21 | \$289.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D4254 | 1173436 | 2021-01-01 to 2021-06-30 | 6 | \$48.21 | \$289.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D4254 | 1173436 | 2021-07-01 to 2021-12-31 | 6 | \$48.21 | \$289.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4254 | 1173436 | 2022-01-01 to 2022-02-28 | 2 | \$48.21 | \$96.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4254 | 1194561 | 2022-03-01 to 2022-06-30 | 4 | \$75.90 | \$303.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4254 | 1194561 | 2022-07-01 to 2022-12-31 | 6 | \$75.90 | \$455.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,265.40 | | | |
| | 18837 | 1197365 | 2022-08-01 to 2022-12-31 | 5 | \$253.08 | \$1,265.40 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-773-56 **220 WEST 24 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | JANET OSISAMI AKELIUS REAL ESTATE MANAGEMENT LLC 110 WILLIAM STREET - SUITE 1810 NEW YORK, NY 10038 | Owner Information: | 5537 - 225 WEST 23RD AND 220 WEST 24TH S , C/O AKELIUS REAL EST 110 WIL NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,973.88 | | | | | |
| | 18837 | 1197365 | 2023-01-01 to 2023-06-30 | 6 | \$253.08 | \$1,518.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4254 | 1194561 | 2023-01-01 to 2023-06-30 | 6 | \$75.90 | \$455.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-773-64 **230 WEST 24 STREET**

| | | | |
|-----------------------------|-------------------------|--------------------|---------------------|
| Managing Agent Information: | LOU KOLIC | Owner Information: | |
| | P O BOX 3557 | | 24TH STREET HOLDING |
| | NEW HYDE PARK, NY 11040 | | 25311 80TH AVE |
| | | | GLEN OAKS, NY 11004 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$805.20 | | | |
| | D128 | 1130347 | 2022-07-01 to 2022-12-31 | 6 | \$13.50 | \$81.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D128 | 1130347 | 2022-07-01 to 2022-12-31 | 6 | \$120.70 | \$724.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$134.20 | | | |
| | D128 | 1130347 | 2023-01-01 to 2023-01-31 | 1 | \$120.70 | \$120.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D128 | 1130347 | 2023-01-01 to 2023-01-31 | 1 | \$13.50 | \$13.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-773-134 **202 WEST 24 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | COMMON GROUND COMMUNITY 202-212 WEST 24 STREET NEW YORK, NY 10011 | Owner Information: | CHELSEA RESIDENCES LIMITED PARTNERSHIP WEST 24 STREET NEW YORK, NY 00000 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$153.72 | | | |
| | D7553 | 1136090 | 2022-07-01 to 2022-12-31 | 6 | \$25.62 | \$153.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$102.48 | | | |
| | D7553 | 1136090 | 2023-01-01 to 2023-04-30 | 4 | \$25.62 | \$102.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-775-17 **231 WEST 25 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | MICHAEL RAHAV CHELSEA 25, LLC 205 WEST 15TH NEW YORK, NY 10011 | Owner Information: | CHELSEA 25, 231 W 25TH ST 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 | 2022-07-18 | | | | Total TAC amount: \$2,900.80 | | | |
| | 15047 | 1192764 | 2022-05-01 to 2022-06-30 | 2 | \$362.60 | \$725.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15047 | 1192764 | 2022-07-01 to 2022-12-31 | 6 | \$362.60 | \$2,175.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,450.40 | | | |
| | 15047 | 1192764 | 2023-01-01 to 2023-04-30 | 4 | \$362.60 | \$1,450.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-775-44 **200 WEST 26 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | ROCKROSE DEVELOPMENT CORP. 290 PARK AVENUE SOUTH - 14 FLOOR NEW YORK, NY 10010 | Owner Information: | 200-220 WEST 26 LLC 387 PARK AVE S FL 7 NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$905.80 | | | |
| | 15511 | 1119325 | 2022-07-01 to 2022-10-31 | 4 | \$14.09 | \$56.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15511 | 1119325 | 2022-07-01 to 2022-10-31 | 4 | \$212.36 | \$849.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$818.95 | | | |
| | D10187 | 1198693 | 2022-07-01 to 2022-12-31 | 6 | \$74.45 | \$446.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10187 | 1198693 | 2022-02-01 to 2022-06-30 | 5 | \$74.45 | \$372.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$446.70 | | | |
| | D10187 | 1198693 | 2023-01-01 to 2023-06-30 | 6 | \$74.45 | \$446.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,167.45 | | | |
| | 15511 | 1119325 | 2022-11-01 to 2022-12-31 | 2 | \$226.45 | \$452.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15511 | 1119325 | 2023-01-01 to 2023-01-31 | 1 | \$226.45 | \$226.45 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15511 | 1203531 | 2023-02-01 to 2023-06-30 | 5 | \$297.62 | \$1,488.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-776-10 **249 WEST 26 STREET**

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CHELSEA PARTNERS I, 249 W 26TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$2,390.94 | | | |
| | 14550 | 1140151 | 2022-07-01 to 2022-12-31 | 6 | \$14.55 | \$87.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14550 | 1140151 | 2022-07-01 to 2022-12-31 | 6 | \$383.94 | \$2,303.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,390.94 | | | |
| | 14550 | 1140151 | 2023-01-01 to 2023-06-30 | 6 | \$383.94 | \$2,303.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14550 | 1140151 | 2023-01-01 to 2023-06-30 | 6 | \$14.55 | \$87.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-776-20 **229 WEST 26 STREET**

| | | | |
|------------------------------------|-------------------------|---------------------------|-----------------------|
| Managing Agent Information: | LEONARD SCHWARTZ | Owner Information: | 229 REALTY ASSOCIATES |
| | 2000 REALTY ASSOC | | 229 W 26TH ST |
| | 5312 NEW UTRECHT AVENUE | | NEW YORK, NY 10001 |
| | 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 | 2022-05-18 | | Total TAC amount: \$435.06 | | | | | |
| | 26217 | 1110429 | 2022-07-01 to 2022-08-31 | 2 | \$217.53 | \$435.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,463.70 | | | | | |
| | 26217 | 1204073 | 2022-09-01 to 2022-12-31 | 4 | \$246.37 | \$985.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26217 | 1204073 | 2023-01-01 to 2023-06-30 | 6 | \$246.37 | \$1,478.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-790-55 **132 WEST 15 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | JULIE DURAKOVIC SUPERIOR MANAGEMENT INC. 50 BANK STREET NEW YORK, NY 10014 | Owner Information: | 132132 COMPANY 50 BANK ST NEW YORK, NY 10014 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$143.32 | | | |
| | 23788 | 1107891 | 2022-07-01 to 2022-07-31 | 1 | \$143.32 | \$143.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$817.25 | | | |
| | 23788 | 1194401 | 2022-08-01 to 2022-12-31 | 5 | \$163.45 | \$817.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$980.70 | | | |
| | 23788 | 1194401 | 2023-01-01 to 2023-06-30 | 6 | \$163.45 | \$980.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-790-1102

130 WEST 15 STREET

| | | | |
|-----------------------------|---------------------------------------------------------------------|--------------------|--------------------|
| Managing Agent Information: | ARMORY PLACE, LLC 423 WEST 55 STREET FL 10 NEW YORK, NY 10019 | Owner Information: | UNAVAILABLE OWNER |
| | | | |
| | | | NEW YORK, NY 10011 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,430.21 | | | | | |
| | 19090 | 1116832 | 2022-07-01 to 2022-09-30 | 3 | \$9.83 | \$29.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19090 | 1116832 | 2022-07-01 to 2022-09-30 | 3 | \$331.12 | \$993.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24807 | 1123434 | 2022-07-01 to 2022-10-31 | 4 | \$101.84 | \$407.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$419.34 | | | | | |
| | 24807 | 1204658 | 2022-11-01 to 2022-12-31 | 2 | \$155.97 | \$311.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24807 | 1123434 | 2021-11-01 to 2021-12-31 | 2 | \$8.95 | \$17.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24807 | 1123434 | 2022-01-01 to 2022-06-30 | 6 | \$8.95 | \$53.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24807 | 1123434 | 2022-07-01 to 2022-10-31 | 4 | \$8.95 | \$35.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$935.82 | | | | | |
| | 24807 | 1204658 | 2023-01-01 to 2023-06-30 | 6 | \$155.97 | \$935.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-790-1102

130 WEST 15 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | ARMORY PLACE, LLC 423 WEST 55 STREET FL 10 NEW YORK, NY 10019 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10011 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,515.40 | | | |
| | 19090 | 1201938 | 2022-10-01 to 2022-12-31 | 3 | \$390.60 | \$1,171.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19090 | 1201938 | 2023-01-01 to 2023-06-30 | 6 | \$390.60 | \$2,343.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-791-36 **101 WEST 15 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | VALERIA CHIRITA STONEHENG MANAGEMENT LLC 1675 BROADWAY 21ST FL NEW YORK, NY 10019 | Owner Information: | SP 555 SIXTH LLC 555 AVE OF THE AMERICAS NEW YORK, NY 10011 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$683.76 | | | |
| | 27685 | 1164502 | 2022-07-01 to 2022-12-31 | 6 | \$113.96 | \$683.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$683.76 | | | |
| | 27685 | 1164502 | 2023-01-01 to 2023-06-30 | 6 | \$113.96 | \$683.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-792-20 **125 WEST 16 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | MAX GORDON BROOKHILL PROPERTIES 190 NORTH 10 STREET #203 BROOKLYN, NY 11211 | Owner Information: | AAK ACQUISITIONS, LLC 150 BROADWAY RM 900 NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$769.50 | | | |
| | 26606 | 1163049 | 2022-01-01 to 2022-06-30 | 6 | \$128.25 | \$769.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$769.50 | | | |
| | 26606 | 1163049 | 2022-07-01 to 2022-12-31 | 6 | \$128.25 | \$769.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$769.50 | | | |
| | 26606 | 1163049 | 2023-01-01 to 2023-06-30 | 6 | \$128.25 | \$769.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-795-1 **180 WEST 20 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | 20TH AND SEVENTH ASSOCIATES, 180 W 20TH ST NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$696.74 | | | |
| | 19622 | 1147533 | 2022-09-01 to 2022-12-31 | 4 | \$5.57 | \$22.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19622 | 1147533 | 2022-07-01 to 2022-12-31 | 6 | \$112.41 | \$674.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$407.55 | | | |
| | D3590 | 1180890 | 2021-12-01 to 2021-12-31 | 1 | \$31.35 | \$31.35 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3590 | 1180890 | 2022-01-01 to 2022-06-30 | 6 | \$31.35 | \$188.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3590 | 1180890 | 2022-07-01 to 2022-12-31 | 6 | \$31.35 | \$188.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$895.98 | | | |
| | 19622 | 1147533 | 2023-01-01 to 2023-06-30 | 6 | \$112.41 | \$674.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19622 | 1147533 | 2023-01-01 to 2023-06-30 | 6 | \$5.57 | \$33.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3590 | 1180890 | 2023-01-01 to 2023-06-30 | 6 | \$31.35 | \$188.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-796-67

150 WEST 21 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 2 ELLWOOD ST. L.L.C. 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$309.78 | | | |
| | 11284 | 1123866 | 2022-07-01 to 2022-09-30 | 3 | \$13.05 | \$39.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11284 | 1123866 | 2022-07-01 to 2022-09-30 | 3 | \$90.21 | \$270.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$507.51 | | | |
| | 11284 | 1205026 | 2022-10-01 to 2022-12-31 | 3 | \$169.17 | \$507.51 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,015.02 | | | |
| | 11284 | 1205026 | 2023-01-01 to 2023-06-30 | 6 | \$169.17 | \$1,015.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-806-1102

855 AVENUE OF THE AMER

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 855 LIRU LLC 1 BRYANT PARK NEW YORK, NY 10036 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$128.58 | | | | | |
| | D8436 | 1135302 | 2022-07-01 to 2022-12-31 | 6 | \$15.20 | \$91.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8436 | 1135302 | 2022-07-01 to 2022-12-31 | 6 | \$6.23 | \$37.38 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-817-1 **77 WEST 15 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | MANHATTAN SKYLINE MANAGEMENT CORP 103 WEST 55TH STREET NEW YORK, NY 10019 | Owner Information: | LEFT BANK COMPANY 103 W 55TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$925.88 | | | |
| | 19068 | 1131020 | 2022-07-01 to 2022-10-31 | 4 | \$216.39 | \$865.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19068 | 1131020 | 2022-07-01 to 2022-10-31 | 4 | \$15.08 | \$60.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,461.12 | | | |
| | 19068 | 1207904 | 2022-11-01 to 2022-12-31 | 2 | \$307.64 | \$615.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19068 | 1207904 | 2023-01-01 to 2023-06-30 | 6 | \$307.64 | \$1,845.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-818-17 **33 WEST 16 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 33 WEST 16 REALTY LLC 145 HUGUENOT ST FL 5 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 | 2022-06-01 | | Total TAC amount: \$10,294.14 | | | | | |
| | 2575 | 1184841 | 2022-07-01 to 2022-12-31 | 6 | \$1,715.69 | \$10,294.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$10,294.14 | | | | | |
| | 2575 | 1184841 | 2023-01-01 to 2023-06-30 | 6 | \$1,715.69 | \$10,294.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-823-1603

7 WEST 21st STREET

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 7 WEST 21 LI LLC 7 W 21ST ST UNIT AFF NEW YORK, NY 10010 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$737.52 | | | | | |
| | D2531 | 1173366 | 2020-12-15 to 2020-12-31 | 1 | \$25.50 | \$25.50 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D2531 | 1173366 | 2021-01-01 to 2021-06-30 | 6 | \$25.50 | \$153.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2531 | 1173366 | 2021-07-01 to 2021-12-31 | 6 | \$25.50 | \$153.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2531 | 1173366 | 2022-01-01 to 2022-06-30 | 6 | \$25.50 | \$153.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2531 | 1173366 | 2022-07-01 to 2022-12-14 | 5 | \$25.50 | \$127.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2531 | 1173366 | 2021-12-15 to 2021-12-31 | 1 | \$10.46 | \$10.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2531 | 1173366 | 2022-01-01 to 2022-06-30 | 6 | \$10.46 | \$62.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2531 | 1173366 | 2022-07-01 to 2022-12-14 | 5 | \$10.46 | \$52.30 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-826-1 77 WEST 24 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | CHELSEA ASSOCIATES FEE OWNER LLC 1001 FRANKLIN AVENUE GARDEN CITY, NY 11530 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,344.17 | | | |
| | 12046 | 1153058 | 2022-07-01 to 2022-12-31 | 6 | \$130.49 | \$782.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18987 | 1141090 | 2022-09-01 to 2022-12-31 | 4 | \$7.57 | \$30.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18987 | 1141090 | 2022-07-01 to 2022-12-31 | 6 | \$211.95 | \$1,271.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29439 | 1113861 | 2022-07-01 to 2022-08-31 | 2 | \$107.93 | \$215.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8039 | 1119482 | 2022-07-01 to 2022-07-31 | 1 | \$43.39 | \$43.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$499.48 | | | |
| | 18987 | 1110074 | 2020-09-01 to 2020-12-31 | 4 | \$230.87 | \$923.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 18987 | 1110074 | 2021-01-01 to 2021-06-30 | 6 | \$230.87 | \$1,385.22 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 18987 | 1110074 | 2021-07-01 to 2021-12-31 | 6 | \$230.87 | \$1,385.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18987 | 1110074 | 2022-01-01 to 2022-06-30 | 6 | \$230.87 | \$1,385.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18987 | 1110074 | 2022-07-01 to 2022-08-31 | 2 | \$230.87 | \$461.74 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-826-1 **77 WEST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | CHELSEA ASSOCIATES FEE OWNER LLC 1001 FRANKLIN AVENUE GARDEN CITY, NY 11530 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$499.48 | | | |
| | 18987 | 1141090 | 2021-09-01 to 2021-12-31 | 4 | (\$219.52) | (\$847.80) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 18987 | 1141090 | 2022-01-01 to 2022-06-30 | 6 | (\$219.52) | (\$1,271.70) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 18987 | 1141090 | 2022-07-01 to 2022-12-31 | 6 | (\$219.52) | (\$1,301.98) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 18987 | 1110074 | 2020-09-01 to 2020-12-31 | 4 | (\$211.95) | (\$847.80) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 18987 | 1110074 | 2021-01-01 to 2021-06-30 | 6 | (\$211.95) | (\$1,271.70) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 18987 | 1110074 | 2021-07-01 to 2021-08-31 | 2 | (\$211.95) | (\$423.90) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 18987 | 1141090 | 2022-09-01 to 2022-12-31 | 4 | \$230.87 | \$923.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$222.44) | | | |
| | 18987 | 1141090 | 2022-09-01 to 2022-12-31 | 4 | (\$55.61) | (\$222.44) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,121.80 | | | |
| | 12046 | 1153058 | 2023-01-01 to 2023-06-30 | 6 | \$130.49 | \$782.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-826-1 77 WEST 24 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | CHELSEA ASSOCIATES FEE OWNER LLC 1001 FRANKLIN AVENUE GARDEN CITY, NY 11530 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,121.80 | | | |
| | 18987 | 1141090 | 2023-01-01 to 2023-06-30 | 6 | \$211.95 | \$1,271.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18987 | 1141090 | 2023-01-01 to 2023-06-30 | 6 | (\$219.52) | (\$1,317.12) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 18987 | 1141090 | 2023-01-01 to 2023-06-30 | 6 | \$230.87 | \$1,385.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18987 | 1141090 | 2023-01-01 to 2023-06-30 | 6 | \$7.57 | \$45.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18987 | 1141090 | 2023-01-01 to 2023-06-30 | 6 | (\$55.61) | (\$333.66) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 29439 | 1207825 | 2022-09-01 to 2022-12-31 | 4 | \$128.73 | \$514.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29439 | 1207825 | 2023-01-01 to 2023-06-30 | 6 | \$128.73 | \$772.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-827-1 **55 WEST 25th STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | MARINE ESTATES LLC 777 3RD AVE FL 6 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$1,237.59) | | | |
| | 13701 | 1133829 | 2021-10-01 to 2021-12-31 | 0 | \$0.00 | (\$412.53) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 13701 | 1133829 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$825.06) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$345.54 | | | |
| | 13474 | 1158982 | 2022-07-01 to 2022-12-31 | 6 | \$30.39 | \$182.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13701 | 1133829 | 2022-07-01 to 2022-12-31 | 6 | \$137.51 | \$825.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13701 | 1133829 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$825.06) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D427 | 1152816 | 2022-07-01 to 2022-12-31 | 6 | \$27.20 | \$163.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$318.34 | | | |
| | 13474 | 1158982 | 2023-01-01 to 2023-06-30 | 6 | \$30.39 | \$182.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13701 | 1133829 | 2023-01-01 to 2023-04-30 | 4 | \$137.51 | \$550.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13701 | 1133829 | 2023-01-01 to 2023-04-30 | 0 | \$0.00 | (\$550.04) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-827-1 **55 WEST 25th STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | MARINE ESTATES LLC 777 3RD AVE FL 6 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$318.34 | | | | | |
| | D427 | 1152816 | 2023-01-01 to 2023-05-31 | 5 | \$27.20 | \$136.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-827-43 **210 5 AVE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | MANOCHERIAN BROTHERS 150 EAST 58 STREET - FL 28 NEW YORK, NY 10155 | Owner Information: | LERAD COMPANY LLC 150 E 58TH ST FL 28 NEW YORK, NY 10155 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$242.46 | | | |
| | D7503 | 1154466 | 2022-07-01 to 2022-12-31 | 6 | \$28.66 | \$171.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7503 | 1154466 | 2022-07-01 to 2022-12-31 | 6 | \$11.75 | \$70.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$242.46 | | | |
| | D7503 | 1154466 | 2023-01-01 to 2023-06-30 | 6 | \$11.75 | \$70.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7503 | 1154466 | 2023-01-01 to 2023-06-30 | 6 | \$28.66 | \$171.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-829-1 **800 AVENUE OF THE AMERICAS**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | HAYWOOD SHINE GS 800 6TH LLC 800 SIXTH AVENUE NEW YORK, NY 10001 | Owner Information: | GS 800 6TH, LLC 750 BERING DRIVE SUITE 300 HOUSTON, TX 77057 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$289.20 | | | | | |
| | 27562 | 1180368 | 2022-04-01 to 2022-06-30 | 3 | \$96.40 | \$289.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$578.40 | | | | | |
| | 27562 | 1180368 | 2022-07-01 to 2022-12-31 | 6 | \$96.40 | \$578.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,847.84 | | | | | |
| | 26366 | 1188608 | 2022-05-01 to 2022-06-30 | 2 | \$230.98 | \$461.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26366 | 1188608 | 2022-07-01 to 2022-12-31 | 6 | \$230.98 | \$1,385.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,964.28 | | | | | |
| | 26366 | 1188608 | 2023-01-01 to 2023-06-30 | 6 | \$230.98 | \$1,385.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27562 | 1180368 | 2023-01-01 to 2023-06-30 | 6 | \$96.40 | \$578.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-833-1102

9 WEST 31st STREET

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Managing Agent Information: | GARDEN APARTMENT MANAGEMENT 90 WOODBRIDGE CTR DRIVE WOODBIDGE, NJ 07095 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | </ |
|------------------------------------|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$15.88) | | | |
| | D5814 | 1059151 | 2021-05-01 to 2021-05-31 | 0 | \$0.00 | (\$15.88) | 2021-01-01 to 2021-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-839-1105

66 WEST 38th STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | 1010 SIXTH ASSOCIATES 432 PARK AVE S FL 2 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$240.54 | | | | | |
| | D9477 | 1164965 | 2022-01-01 to 2022-06-30 | 6 | \$40.09 | \$240.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,033.56 | | | | | |
| | 22916 | 1141147 | 2022-09-01 to 2022-12-31 | 4 | \$41.13 | \$164.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22916 | 1141147 | 2022-07-01 to 2022-12-31 | 6 | \$17.15 | \$102.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22916 | 1141147 | 2022-07-01 to 2022-12-31 | 6 | \$145.79 | \$874.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22916 | 1141147 | 2022-09-01 to 2022-12-31 | 4 | \$6.71 | \$26.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4845 | 1121895 | 2022-07-01 to 2022-12-31 | 6 | \$270.67 | \$1,624.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9477 | 1164965 | 2022-07-01 to 2022-12-31 | 6 | \$40.09 | \$240.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,505.22 | | | | | |
| | 22916 | 1141147 | 2023-01-01 to 2023-06-30 | 6 | \$6.71 | \$40.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22916 | 1141147 | 2023-01-01 to 2023-06-30 | 6 | \$145.79 | \$874.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-839-1105

66 WEST 38th STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | 1010 SIXTH ASSOCIATES 432 PARK AVE S FL 2 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,505.22 | | | |
| | 22916 | 1141147 | 2023-01-01 to 2023-06-30 | 6 | \$17.15 | \$102.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22916 | 1141147 | 2023-01-01 to 2023-06-30 | 6 | \$41.13 | \$246.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9477 | 1164965 | 2023-01-01 to 2023-06-30 | 6 | \$40.09 | \$240.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,003.58 | | | |
| | 4845 | 1121895 | 2022-01-01 to 2022-06-30 | 6 | \$7.86 | \$47.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4845 | 1121895 | 2022-07-01 to 2022-12-31 | 6 | \$7.86 | \$47.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4845 | 1209456 | 2023-01-01 to 2023-06-30 | 6 | \$318.21 | \$1,909.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-849-1604

254 PARK AVENUE SOUTH

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 254 PARK AVENUE SOUTH LLC 801 2ND AVE RM 404 NEW YORK, NY 10017 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,262.26 | | | |
| | 20116 | 1141114 | 2022-07-01 to 2022-12-31 | 6 | \$522.59 | \$3,135.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20116 | 1141114 | 2022-07-01 to 2022-12-31 | 6 | \$21.12 | \$126.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,262.26 | | | |
| | 20116 | 1141114 | 2023-01-01 to 2023-06-30 | 6 | \$21.12 | \$126.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20116 | 1141114 | 2023-01-01 to 2023-06-30 | 6 | \$522.59 | \$3,135.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-857-66

14 EAST 28 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | BREAKING GROUND 14 EAST 28 STREET - PH NEW YORK, NY 10016 | Owner Information: | COMMON GROUND COMMUNITY II HOUSING DEVEL FUND CORPORATION 505 8TH AVENUE, 5TH 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 **2022-05-18** Total TAC amount: **\$992.04**

| | | | | | | | |
|--------|---------|--------------------------|---|----------|-----------|--------------------------|--------|
| 21176 | 1130079 | 2022-07-01 to 2022-12-31 | 6 | \$68.30 | \$409.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| 21176 | 1130079 | 2022-07-01 to 2022-12-31 | 6 | \$5.53 | \$33.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| 21176 | 1130079 | 2022-07-01 to 2022-12-31 | 6 | (\$5.53) | (\$33.18) | 2022-07-01 to 2022-12-31 | DEBIT |
| 21176 | 1130079 | 2022-07-01 to 2022-12-31 | 6 | \$62.77 | \$376.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| D10034 | 1138497 | 2022-07-01 to 2022-12-31 | 6 | \$5.07 | \$30.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| D6473 | 1155153 | 2022-07-01 to 2022-12-31 | 6 | \$24.23 | \$145.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| D6473 | 1155153 | 2022-07-01 to 2022-12-31 | 6 | \$4.97 | \$29.82 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$452.55**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|-----------|--------------------------|--------|
| 21176 | 1130079 | 2023-01-01 to 2023-02-28 | 2 | \$62.77 | \$125.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| 21176 | 1130079 | 2023-01-01 to 2023-02-28 | 2 | (\$5.53) | (\$11.06) | 2023-01-01 to 2023-06-30 | DEBIT |
| 21176 | 1130079 | 2023-01-01 to 2023-02-28 | 2 | \$5.53 | \$11.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-857-66

14 EAST 28 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | BREAKING GROUND 14 EAST 28 STREET - PH NEW YORK, NY 10016 | Owner Information: | COMMON GROUND COMMUNITY II HOUSING DEVEL FUND CORPORATION 505 8TH AVENUE, 5TH 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 **2022-11-03** Total TAC amount: **\$452.55**

| | | | | | | | |
|--------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 21176 | 1130079 | 2023-01-01 to 2023-02-28 | 2 | \$68.30 | \$136.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| D10034 | 1138497 | 2023-01-01 to 2023-03-31 | 3 | \$5.07 | \$15.21 | 2023-01-01 to 2023-06-30 | CREDIT |
| D6473 | 1155153 | 2023-01-01 to 2023-06-30 | 6 | \$24.23 | \$145.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| D6473 | 1155153 | 2023-01-01 to 2023-06-30 | 6 | \$4.97 | \$29.82 | 2023-01-01 to 2023-06-30 | CREDIT |

Posted Date **2022-12-18** Total TAC amount: **\$392.40**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 13719 | 1199033 | 2022-07-01 to 2022-12-31 | 6 | \$32.70 | \$196.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| 13719 | 1199033 | 2023-01-01 to 2023-06-30 | 6 | \$32.70 | \$196.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-858-8 **10 EAST 29 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | 10 EAST 29TH STREET ASSOCIATES LLC 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 | 2022-04-18 | | | | Total TAC amount: \$1,051.08 | | | |
| | D7198 | 1173625 | 2022-01-01 to 2022-06-30 | 6 | \$12.46 | \$74.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7198 | 1173625 | 2021-01-01 to 2021-06-30 | 6 | \$54.24 | \$325.44 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7198 | 1173625 | 2021-07-01 to 2021-12-31 | 6 | \$54.24 | \$325.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7198 | 1173625 | 2022-01-01 to 2022-06-30 | 6 | \$54.24 | \$325.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$400.20 | | | |
| | D7198 | 1173625 | 2022-07-01 to 2022-12-31 | 6 | \$54.24 | \$325.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7198 | 1173625 | 2022-07-01 to 2022-12-31 | 6 | \$12.46 | \$74.76 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-858-56 **28 EAST 29 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | PHIPPS HOUSES SERVICES INC 902 BROADWAY - 13TH FLOOR NEW YORK, NY 10010 | Owner Information: | PHIPPS AFFORDABLE HOUSING DEVELOPMENT FU 28 E 29TH ST NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,953.63 | | | |
| | 21775 | 1185786 | 2022-06-01 to 2022-06-30 | 1 | \$279.09 | \$279.09 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21775 | 1185786 | 2022-07-01 to 2022-12-31 | 6 | \$279.09 | \$1,674.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,674.54 | | | |
| | 21775 | 1185786 | 2023-01-01 to 2023-06-30 | 6 | \$279.09 | \$1,674.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-862-1603

160 MADISON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | J.D. CARLISLE LLC 352 PARK AVENUE S. - FL 15 NEW YORK, NY 10010 | Owner Information: | 160 MADISON LIHTC LLC 352 PARK AVE S FL 15 NEW YORK, NY 10010 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$275.45 | | | |
| | D6513 | 1165571 | 2022-02-01 to 2022-06-30 | 5 | \$55.09 | \$275.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$330.54 | | | |
| | D6513 | 1165571 | 2022-07-01 to 2022-12-31 | 6 | \$55.09 | \$330.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$771.26 | | | |
| | D5982 | 1165398 | 2021-11-01 to 2021-12-31 | 2 | \$55.09 | \$110.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5982 | 1165398 | 2022-01-01 to 2022-06-30 | 6 | \$55.09 | \$330.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5982 | 1165398 | 2022-07-01 to 2022-12-31 | 6 | \$55.09 | \$330.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$661.08 | | | |
| | D5982 | 1165398 | 2023-01-01 to 2023-06-30 | 6 | \$55.09 | \$330.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6513 | 1165571 | 2023-01-01 to 2023-06-30 | 6 | \$55.09 | \$330.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-863-44 **4 PARK AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | BROADWALL MANAGEMENT CORPORATION 7 PENN PLAZA, SUITE 618 NEW YORK, NY 10001 | Owner Information: | 4 PARK AVENUE ASSOCIATES, LLC NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$465.64 | | | |
| | 20479 | 1128322 | 2022-07-01 to 2022-12-31 | 6 | \$49.30 | \$295.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6849 | 1115220 | 2022-07-01 to 2022-08-31 | 2 | \$84.92 | \$169.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$49.30 | | | |
| | 20479 | 1128322 | 2023-01-01 to 2023-01-31 | 1 | \$49.30 | \$49.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-863-51 **58 EAST 34 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | JEAN TSAI J & T GLOBAL INC PO BOX 444 RARITAN, NJ 08869 | Owner Information: | J & T GLOBAL INC PO BOX 444 RARITAN, NJ 08869 |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$932.70 | | | |
| | 25111 | 1158369 | 2022-07-01 to 2022-12-31 | 6 | \$155.45 | \$932.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$932.70 | | | |
| | 25111 | 1158369 | 2023-01-01 to 2023-06-30 | 6 | \$155.45 | \$932.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-865-40 **30 PARK AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 | Owner Information: | THOR 30 PARK AVENUE LLC 2611 WEST 2ND STREET OFFICE 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 | 2022-05-18 | | | | Total TAC amount: \$937.50 | | | |
| | 18043 | 1144492 | 2022-07-01 to 2022-12-31 | 6 | \$14.43 | \$86.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18043 | 1144492 | 2022-07-01 to 2022-12-31 | 6 | \$141.82 | \$850.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$781.25 | | | |
| | 18043 | 1144492 | 2023-01-01 to 2023-05-31 | 5 | \$141.82 | \$709.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18043 | 1144492 | 2023-01-01 to 2023-05-31 | 5 | \$14.43 | \$72.15 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-866-9 **9 EAST 36 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | ALBERT VOCI NEWMARK CO. 125 PARK AVENUE NEW YORK, NY 10017 | Owner Information: | 9 EAST 36TH LLC 1384 BROADWAY, 7TH FL 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 | 2022-06-01 | | | | Total TAC amount: \$358.14 | | | |
| | D5507 | 1153105 | 2021-07-01 to 2021-12-31 | 6 | \$17.23 | \$103.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5507 | 1153105 | 2022-01-01 to 2022-06-30 | 6 | \$17.23 | \$103.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5507 | 1153105 | 2022-07-01 to 2022-12-31 | 6 | \$17.23 | \$103.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5507 | 1153105 | 2022-07-01 to 2022-12-31 | 6 | \$8.00 | \$48.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$151.38 | | | |
| | D5507 | 1153105 | 2023-01-01 to 2023-06-30 | 6 | \$8.00 | \$48.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5507 | 1153105 | 2023-01-01 to 2023-06-30 | 6 | \$17.23 | \$103.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-866-35 **40 PARK AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | DENV MCNEIL RUDIN MANAGEMENT COMPANY INC 345 PARK AVENUE, 33RD FLOOR NEW YORK, NY 10154 | Owner Information: | 40 PARK AVENUE, 40 PARK AVE NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,577.76 | | | | | |
| | 5560 | 1121622 | 2022-07-01 to 2022-09-30 | 3 | \$42.15 | \$126.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5560 | 1121622 | 2022-07-01 to 2022-09-30 | 3 | \$483.77 | \$1,451.31 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-873-28 **135 EAST 17 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | PAM RAY EAST 17TH LLC 111 NORTH CENTRAL PARK AVENUE SUITE 400 HARTSDALE, NY 11530 | Owner Information: | EAST 17TH LLC 111 N CENTRAL AVE HARTSDALE, NY 10530 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$2,179.10 | | | |
| | 16296 | 1165137 | 2022-02-01 to 2022-06-30 | 5 | \$435.82 | \$2,179.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,614.92 | | | |
| | 16296 | 1165137 | 2022-07-01 to 2022-12-31 | 6 | \$435.82 | \$2,614.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,614.92 | | | |
| | 16296 | 1165137 | 2023-01-01 to 2023-06-30 | 6 | \$435.82 | \$2,614.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-874-58

126 EAST 19 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 126 EAST 19TH STREET LLC 125 E 17TH ST APT 21 NEW YORK, NY 10003 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$922.98 | | | | | |
| | 6185 | 1115827 | 2022-07-01 to 2022-08-31 | 2 | \$461.49 | \$922.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,845.96 | | | | | |
| | 6185 | 1115827 | 2020-09-01 to 2020-12-31 | 4 | (\$37.84) | (\$151.36) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 6185 | 1115827 | 2021-01-01 to 2021-06-30 | 6 | (\$37.84) | (\$227.04) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 6185 | 1115827 | 2021-07-01 to 2021-12-31 | 6 | (\$37.84) | (\$227.04) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 6185 | 1115827 | 2022-01-01 to 2022-06-30 | 6 | (\$37.84) | (\$227.04) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 6185 | 1115827 | 2022-07-01 to 2022-08-31 | 2 | (\$37.84) | (\$75.68) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 6185 | 1202945 | 2022-09-01 to 2022-12-31 | 4 | \$461.49 | \$1,845.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6185 | 1115827 | 2020-09-01 to 2020-12-31 | 4 | \$37.84 | \$151.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 6185 | 1115827 | 2021-01-01 to 2021-06-30 | 6 | \$37.84 | \$227.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 6185 | 1115827 | 2021-07-01 to 2021-12-31 | 6 | \$37.84 | \$227.04 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-874-58 **126 EAST 19 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 126 EAST 19TH STREET LLC 125 E 17TH ST APT 21 NEW YORK, NY 10003 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,845.96 | | | |
| | 6185 | 1115827 | 2022-01-01 to 2022-06-30 | 6 | \$37.84 | \$227.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6185 | 1115827 | 2022-07-01 to 2022-08-31 | 2 | \$37.84 | \$75.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,768.94 | | | |
| | 6185 | 1202945 | 2023-01-01 to 2023-06-30 | 6 | \$461.49 | \$2,768.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-874-1003

157 EAST 18 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | BRANDON SHERMAN VINTAGE REAL ESTATE SERVICES 1981 MARCUS AVENUE - SUITE 260 LAKE SUCCESS, NY 11042 | Owner Information: | 157 RESIDENTIAL OWNERS INC 150 GREATNECK ROAD SUITE 402 GREAT NECK, NY 11024 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$2,337.42 | | | | | |
| | 13023 | 1165135 | 2022-01-01 to 2022-06-30 | 6 | \$389.57 | \$2,337.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,337.42 | | | | | |
| | 13023 | 1165135 | 2022-07-01 to 2022-12-31 | 6 | \$389.57 | \$2,337.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,337.42 | | | | | |
| | 13023 | 1165135 | 2023-01-01 to 2023-06-30 | 6 | \$389.57 | \$2,337.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-877-57 **144 EAST 22 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | GRAMERCY PARK ESTATES LLC 98 CUTTERMILL RD. SUITE 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 | 2022-06-01 | | | | Total TAC amount: \$256.20 | | | |
| | D9939 | 1135696 | 2021-04-01 to 2021-06-30 | 3 | \$36.60 | \$109.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9939 | 1135696 | 2021-07-01 to 2021-10-31 | 4 | \$36.60 | \$146.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,037.68 | | | |
| | D9939 | 1189815 | 2021-11-01 to 2021-12-31 | 2 | \$74.12 | \$148.24 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9939 | 1189815 | 2022-01-01 to 2022-06-30 | 6 | \$74.12 | \$444.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9939 | 1189815 | 2022-07-01 to 2022-12-31 | 6 | \$74.12 | \$444.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$444.72 | | | |
| | D9939 | 1189815 | 2023-01-01 to 2023-06-30 | 6 | \$74.12 | \$444.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-882-28

95 LEXINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | DOUGLAS ELLIMAN PROP MGT AAF 230 E 88 ST 675 THIRD AVENUE NEW YORK, NY 10017 | Owner Information: | NAGEL PARTNERS, LP 675 3RD AVE NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,673.82 | | | | | |
| | 2320 | 1147356 | 2022-07-01 to 2022-12-31 | 6 | \$598.57 | \$3,591.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2320 | 1147356 | 2022-08-01 to 2022-12-31 | 5 | \$16.48 | \$82.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,690.30 | | | | | |
| | 2320 | 1147356 | 2023-01-01 to 2023-06-30 | 6 | \$16.48 | \$98.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2320 | 1147356 | 2023-01-01 to 2023-06-30 | 6 | \$598.57 | \$3,591.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-885-51 **150 EAST 30 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | ARTHUR LEEDS ARTHUR ASSOCIATES 215 WEST 83 STREET - LOBBY NEW YORK, NY 10024 | Owner Information: | WILARD REALTY., 215 WEST 83RD STREET GROUND FLOOR OFFICE NEW YORK, NY 10024 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,017.12 | | | |
| | D2053 | 1149952 | 2022-07-01 to 2022-12-31 | 6 | \$80.86 | \$485.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2053 | 1149952 | 2022-09-01 to 2022-12-31 | 4 | \$11.70 | \$46.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2053 | 1149952 | 2022-07-01 to 2022-12-31 | 6 | \$80.86 | \$485.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: (\$1,017.12) | | | |
| | D2053 | 1149952 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$1,017.12) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | D2053 | 1149952 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$1,040.52) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D2053 | 1149952 | 2023-01-01 to 2023-06-30 | 6 | \$11.70 | \$70.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2053 | 1149952 | 2023-01-01 to 2023-06-30 | 6 | \$80.86 | \$485.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2053 | 1149952 | 2023-01-01 to 2023-06-30 | 6 | \$80.86 | \$485.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-887-9 **111 EAST 31 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | OY & Z LLC 60 SAINT MARKS PL NEW YORK, NY 10003 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$77.54 | | | | | |
| | D5555 | 1126567 | 2022-07-01 to 2022-08-31 | 2 | \$38.77 | \$77.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$610.40 | | | | | |
| | D5555 | 1201623 | 2022-09-01 to 2022-12-31 | 4 | \$61.04 | \$244.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5555 | 1201623 | 2023-01-01 to 2023-06-30 | 6 | \$61.04 | \$366.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-896-11 **223 EAST 14 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | SHALOM NAIM MANEX MANAGEMENT INC 15 RIDGEWAY AVENUE WEST ORANGE, NJ 07052 | Owner Information: | 223 E. 14 ST. LLC 119 W 23 ST STE 903 NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$995.28 | | | |
| | 14464 | 1153804 | 2022-07-01 to 2022-10-31 | 4 | \$235.76 | \$943.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14464 | 1153804 | 2022-07-01 to 2022-10-31 | 4 | \$13.06 | \$52.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$541.82 | | | |
| | 14464 | 1197980 | 2022-11-01 to 2022-12-31 | 2 | \$270.91 | \$541.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,625.46 | | | |
| | 14464 | 1197980 | 2023-01-01 to 2023-06-30 | 6 | \$270.91 | \$1,625.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-897-8 **207 EAST 15 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | STUYVESANT GARDENS CO. 207 EAST 15TH STREET NEW YORK, NY 10003 | Owner Information: | STUYVESANT GARDENS CO 207 E 15TH ST OFC 2 NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$77.49 | | | |
| | D9913 | 1152693 | 2022-07-01 to 2022-09-30 | 3 | \$25.83 | \$77.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$247.89 | | | |
| | D9913 | 1201626 | 2022-10-01 to 2022-12-31 | 3 | \$82.63 | \$247.89 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$495.78 | | | |
| | D9913 | 1201626 | 2023-01-01 to 2023-06-30 | 6 | \$82.63 | \$495.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-898-1 **201 EAST 17 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | PARK TOWERS TENANTS CORP 622 3RD AVE NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,389.48 | | | |
| | 10027 | 1179579 | 2022-04-01 to 2022-06-30 | 3 | \$487.72 | \$1,463.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10027 | 1179579 | 2022-07-01 to 2022-12-31 | 6 | \$487.72 | \$2,926.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,926.32 | | | |
| | 10027 | 1179579 | 2023-01-01 to 2023-06-30 | 6 | \$487.72 | \$2,926.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-899-27 **317 2 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | PAUL GLADSTONE 657 JONES ROAD RIVER VALE, NJ 07675 | Owner Information: | 317-319 SECOND REALTY LLC 419 LAFAYETTE ST FL 5 NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$879.42 | | | |
| | D242 | 1129245 | 2022-07-01 to 2022-12-31 | 6 | \$146.57 | \$879.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$146.57 | | | |
| | D242 | 1129245 | 2023-01-01 to 2023-01-31 | 1 | \$146.57 | \$146.57 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-901-38 **240 EAST 21 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | FRANK EBERHART 312 EAST 82 STREET NEW YORK, NY 10028 | Owner Information: | GRAMERCY REALTY COMPANY NO. 2, L.P. 240 E 21ST ST NEW YORK, NY 10010 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,471.76 | | | |
| | 169 | 1162802 | 2022-07-01 to 2022-12-31 | 6 | \$411.96 | \$2,471.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,471.76 | | | |
| | 169 | 1162802 | 2023-01-01 to 2023-06-30 | 6 | \$411.96 | \$2,471.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-901-56 202 EAST 21st STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | BLANCA BUDUEN NOT APPLICABLE 148 MADISON AVENUE 16FL NEW YORK, NY 10016 | Owner Information: | 202 EAST 21ST STREET LLC 148 MADISON AVE RM 1600 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$701.56 | | | |
| | D187 | 1170071 | 2022-03-01 to 2022-06-30 | 4 | \$175.39 | \$701.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: (\$135.00) | | | |
| | D187 | 1170071 | 2022-03-01 to 2022-06-30 | 4 | (\$175.39) | (\$701.56) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D187 | 1170071 | 2022-03-01 to 2022-06-30 | 4 | \$141.64 | \$566.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$930.84 | | | |
| | D187 | 1170071 | 2022-07-01 to 2022-12-31 | 6 | \$141.64 | \$849.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D187 | 1170071 | 2022-09-01 to 2022-12-31 | 4 | \$20.25 | \$81.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D187 | 1170071 | 2022-07-01 to 2022-12-31 | 6 | \$175.39 | \$1,052.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D187 | 1170071 | 2022-07-01 to 2022-12-31 | 6 | (\$175.39) | (\$1,052.34) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$323.78 | | | |
| | D187 | 1170071 | 2023-01-01 to 2023-02-28 | 2 | \$20.25 | \$40.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-901-56 202 EAST 21st STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | BLANCA BUDUEN NOT APPLICABLE 148 MADISON AVENUE 16FL NEW YORK, NY 10016 | Owner Information: | 202 EAST 21ST STREET LLC 148 MADISON AVE RM 1600 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$323.78 | | | |
| | D187 | 1170071 | 2023-01-01 to 2023-06-30 | 6 | \$175.39 | \$1,052.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D187 | 1170071 | 2023-01-01 to 2023-06-30 | 6 | (\$175.39) | (\$1,052.34) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D187 | 1170071 | 2023-01-01 to 2023-02-28 | 2 | \$141.64 | \$283.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-902-30 **245 EAST 21 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 245 E 21 REALTY LLC 145 HUGUENOT ST 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 | 2022-05-18 | | | | Total TAC amount: \$2,341.38 | | | |
| | 1290 | 1128610 | 2022-07-01 to 2022-12-31 | 6 | \$390.23 | \$2,341.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$390.23 | | | |
| | 1290 | 1128610 | 2023-01-01 to 2023-01-31 | 1 | \$390.23 | \$390.23 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-905-19 **231 EAST 24 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 231 EAST 24 STREET TRUST 98 WILDWOOD RD KINGS POINT, NY 11024 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$142.76 | | | |
| | 22857 | 1153653 | 2022-07-01 to 2022-07-31 | 1 | \$142.76 | \$142.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$713.80 | | | |
| | 22857 | 1192773 | 2022-08-01 to 2022-12-31 | 5 | \$142.76 | \$713.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$856.56 | | | |
| | 22857 | 1192773 | 2023-01-01 to 2023-06-30 | 6 | \$142.76 | \$856.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-905-44 **228 EAST 25 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | MOHAMMED DASTGHAIB NOT APPLICABLE PO BOX 1000 WINTER HAVEN, FL 33882 | Owner Information: | MOHAMMED DASTGHAIB PO BOX 1000 WINTER HAVEN, FL 33882 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$6,656.40 | | | |
| | 12603 | 1171429 | 2021-10-01 to 2021-12-31 | 3 | \$443.76 | \$1,331.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12603 | 1171429 | 2022-01-01 to 2022-06-30 | 6 | \$443.76 | \$2,662.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12603 | 1171429 | 2022-07-01 to 2022-12-31 | 6 | \$443.76 | \$2,662.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,662.56 | | | |
| | 12603 | 1171429 | 2023-01-01 to 2023-06-30 | 6 | \$443.76 | \$2,662.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-905-54 **206 EAST 25 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LL 204 EAST 25TH STREET LLC 440 9TH AVE FL 15 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 | 2022-05-18 | | | | Total TAC amount: \$694.16 | | | |
| | 2973 | 1112778 | 2022-07-01 to 2022-08-31 | 2 | \$347.08 | \$694.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,388.32 | | | |
| | 2973 | 1198880 | 2022-09-01 to 2022-12-31 | 4 | \$347.08 | \$1,388.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,151.28 | | | |
| | 2973 | 1198880 | 2023-03-01 to 2023-06-30 | 4 | \$17.20 | \$68.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2973 | 1198880 | 2023-01-01 to 2023-06-30 | 6 | \$347.08 | \$2,082.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-906-1 **201 EAST 25 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | EASTSIDE 25 LLC 108-18BRONSTEIN PROPERTIES LLC QUEENS BLVD SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | 20125 OWNERS CORPORATION 201 E 42ND ST FL 6 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$707.28 | | | | | |
| | 26693 | 1122310 | 2022-07-01 to 2022-10-31 | 4 | \$13.07 | \$52.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26693 | 1122310 | 2022-07-01 to 2022-10-31 | 4 | \$163.75 | \$655.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$485.68 | | | | | |
| | 26693 | 1203124 | 2022-11-01 to 2022-12-31 | 2 | \$242.84 | \$485.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,457.04 | | | | | |
| | 26693 | 1203124 | 2023-01-01 to 2023-06-30 | 6 | \$242.84 | \$1,457.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-906-41 **226 EAST 26 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | CARPE DIEM MANAGEMENT 111 N CENTRAL PARK AVE - STE 400 HARTSDALE, NY 10530 | Owner Information: | 226-228 EAST 26TH STREET LLC 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$3,852.40 | | | |
| | 4165 | 1194839 | 2022-05-01 to 2022-06-30 | 2 | \$481.55 | \$963.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4165 | 1194839 | 2022-07-01 to 2022-12-31 | 6 | \$481.55 | \$2,889.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,889.30 | | | |
| | 4165 | 1194839 | 2023-01-01 to 2023-06-30 | 6 | \$481.55 | \$2,889.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-907-16 **225 EAST 26 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 225 EAST 26TH STREET, LLC P.O. BOX 34012 CHARLOTTE, NC 28234 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,385.24 | | | |
| | 2659 | 1130883 | 2022-07-01 to 2022-12-31 | 6 | \$397.54 | \$2,385.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$795.08 | | | |
| | 2659 | 1130883 | 2023-01-01 to 2023-02-28 | 2 | \$397.54 | \$795.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-908-22 **235 EAST 27 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | ALVIN H GLICK NOT APPLICABLE 1345 THIRD AVENUE NEW YORK, NY 10021 | Owner Information: | 235 EAST 27TH PROPERTY LLC 44 E 32ND ST RM 9F NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,975.20 | | | | | |
| | 19301 | 1188698 | 2022-07-01 to 2022-12-31 | 6 | \$329.20 | \$1,975.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,975.20 | | | | | |
| | 19301 | 1188698 | 2023-01-01 to 2023-06-30 | 6 | \$329.20 | \$1,975.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-908-1003

200 EAST 28 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | BUCHBINDER & WARREN LLC 4-34TH LLC 1 UNION SQUARE WEST 4 FL NEW YORK, NY 10003-3386 | Owner Information: | THIRD 28TH LLC 1 UNION SQ W NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,252.98 | | | |
| | 16974 | 1150708 | 2022-07-01 to 2022-12-31 | 6 | \$364.71 | \$2,188.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16974 | 1150708 | 2022-09-01 to 2022-12-31 | 4 | \$16.18 | \$64.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,285.34 | | | |
| | 16974 | 1150708 | 2023-01-01 to 2023-06-30 | 6 | \$364.71 | \$2,188.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16974 | 1150708 | 2023-01-01 to 2023-06-30 | 6 | \$16.18 | \$97.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-911-1 **201 EAST 30 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | R&R ASSETS, LLC 98 CUTTERMILL RD STE 444 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 | 2022-03-18 | | | | Total TAC amount: \$2,040.94 | | | |
| | D444 | 1169368 | 2021-08-01 to 2021-12-31 | 5 | \$185.54 | \$927.70 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D444 | 1169368 | 2022-01-01 to 2022-06-30 | 6 | \$185.54 | \$1,113.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,113.24 | | | |
| | D444 | 1169368 | 2022-07-01 to 2022-12-31 | 6 | \$185.54 | \$1,113.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,113.24 | | | |
| | D444 | 1169368 | 2023-01-01 to 2023-06-30 | 6 | \$185.54 | \$1,113.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-912-61 **206 EAST 32 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ORCHARD MANAGEMENT, INC 249 WEST 76 STREET NEW YORK, NY 10023 | Owner Information: | 206 E 32ND ST ASSOC 206 E 32ND ST NEW YORK, NY 10016 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$5,468.54 | | | |
| | D1356 | 1159735 | 2021-08-01 to 2021-12-31 | 5 | \$497.14 | \$2,485.70 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1356 | 1159735 | 2022-01-01 to 2022-06-30 | 6 | \$497.14 | \$2,982.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$419.44 | | | |
| | D3354 | 1168832 | 2022-01-01 to 2022-06-30 | 6 | \$59.92 | \$359.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3354 | 1168832 | 2021-12-01 to 2021-12-31 | 1 | \$59.92 | \$59.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,534.84 | | | |
| | D1356 | 1159735 | 2022-07-01 to 2022-12-31 | 6 | \$497.14 | \$2,982.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1356 | 1159735 | 2022-08-01 to 2022-12-31 | 5 | \$13.92 | \$69.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3354 | 1168832 | 2022-07-01 to 2022-12-31 | 6 | \$59.92 | \$359.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7822 | 1151399 | 2022-07-01 to 2022-12-31 | 6 | \$20.48 | \$122.88 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-912-61 **206 EAST 32 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ORCHARD MANAGEMENT, INC 249 WEST 76 STREET NEW YORK, NY 10023 | Owner Information: | 206 E 32ND ST ASSOC 206 E 32ND ST NEW YORK, NY 10016 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,548.76 | | | | | |
| | D1356 | 1159735 | 2023-01-01 to 2023-06-30 | 6 | \$497.14 | \$2,982.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1356 | 1159735 | 2023-01-01 to 2023-06-30 | 6 | \$13.92 | \$83.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3354 | 1168832 | 2023-01-01 to 2023-06-30 | 6 | \$59.92 | \$359.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7822 | 1151399 | 2023-01-01 to 2023-06-30 | 6 | \$20.48 | \$122.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-912-62 **204 EAST 32 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | T-TEX REALTY CORP. 348 WEST END AVENUE NEW YORK, NY 10024 | Owner Information: | 32ND ST SOUTHEAST CO 204 E 32ND ST NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,159.92 | | | |
| | 1899 | 1149251 | 2022-08-01 to 2022-12-31 | 5 | \$8.90 | \$44.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1899 | 1149251 | 2022-07-01 to 2022-12-31 | 6 | \$352.57 | \$2,115.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,168.82 | | | |
| | 1899 | 1149251 | 2023-01-01 to 2023-06-30 | 6 | \$352.57 | \$2,115.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1899 | 1149251 | 2023-01-01 to 2023-06-30 | 6 | \$8.90 | \$53.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-916-1 **201 EAST 35 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | 35 EAST ASSOCIATES LLC P.O. BOX 154 WHITE STONE, NY 11357 | Owner Information: | 35 EAST ASSOCIATES LLC PO BOX 154 WHITESTONE, NY 11357 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,857.03 | | | |
| | 359 | 1179279 | 2022-04-01 to 2022-06-30 | 3 | \$619.01 | \$1,857.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,714.06 | | | |
| | 359 | 1179279 | 2022-07-01 to 2022-12-31 | 6 | \$619.01 | \$3,714.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,714.06 | | | |
| | 359 | 1179279 | 2023-01-01 to 2023-06-30 | 6 | \$619.01 | \$3,714.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-916-37 **238 EAST 36 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | JEFFERY MANOCHERIAN NOT APPLICABLE 150 EAST 58 STREET 28TH FL NEW YORK, NY 10155 | Owner Information: | BERDAR EQUITIES LLC 150 E 58TH ST FL 28 NEW YORK, NY 10155 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,858.32 | | | |
| | 13019 | 1133230 | 2022-07-01 to 2022-12-31 | 6 | \$12.72 | \$76.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13019 | 1133230 | 2022-07-01 to 2022-12-31 | 6 | \$297.00 | \$1,782.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$309.72 | | | |
| | 13019 | 1133230 | 2023-01-01 to 2023-01-31 | 1 | \$297.00 | \$297.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13019 | 1133230 | 2023-01-01 to 2023-01-31 | 1 | \$12.72 | \$12.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-919-25 **241 EAST 38 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | I93 LLC 417 5TH AVE FL 4 NEW YORK, NY 10016 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: (\$6,142.15) | | | | | |
| | 15686 | 1105549 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$1,602.30) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 15686 | 1105549 | 2022-01-01 to 2022-05-31 | 0 | \$0.00 | (\$1,335.25) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 15686 | 1105549 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$1,602.30) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 15686 | 1105549 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$1,602.30) | 2021-01-01 to 2021-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-919-28 **711 2 AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EDEN ROC HOTEL LTD 52 VANDERBILT AVE RM 1600 NEW YORK, NY 10017 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$424.44 | | | |
| | D621 | 1147375 | 2022-07-01 to 2022-12-31 | 6 | \$62.46 | \$374.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D621 | 1147375 | 2022-07-01 to 2022-12-31 | 6 | \$8.28 | \$49.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$424.44 | | | |
| | D621 | 1147375 | 2023-01-01 to 2023-06-30 | 6 | \$8.28 | \$49.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D621 | 1147375 | 2023-01-01 to 2023-06-30 | 6 | \$62.46 | \$374.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-919-1002

210 EAST 39th STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CB TARTER PROPERTY LLC 161 CHRYSTIE ST 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 | 2022-06-01 | | | | Total TAC amount: \$208.30 | | | |
| | 18436 | 1178714 | 2022-03-01 to 2022-06-30 | 4 | \$20.83 | \$83.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18436 | 1178714 | 2022-07-01 to 2022-12-31 | 6 | \$20.83 | \$124.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$124.98 | | | |
| | 18436 | 1178714 | 2023-01-01 to 2023-06-30 | 6 | \$20.83 | \$124.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-920-13 **225 EAST 39th STREET**

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GEMINI RESIDENTIAL, LLC 299 PARK AVE NEW YORK, NY 10171 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$362.48 | | | |
| | D10951 | 1186341 | 2022-05-15 to 2022-06-30 | 2 | \$45.31 | \$90.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10951 | 1186341 | 2022-07-01 to 2022-12-31 | 6 | \$45.31 | \$271.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$271.86 | | | |
| | D10951 | 1186341 | 2023-01-01 to 2023-06-30 | 6 | \$45.31 | \$271.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-921-19 **333 EAST 14 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | JORDAN COOPER LLC 108-50 71ST AVENUE - LOWER LEVEL 2 FOREST HILLS, NY 11375 | Owner Information: | STUYVESANT OWNERS INC 108-50 71ST AVENUE LL2 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 | 2022-05-18 | | Total TAC amount: \$644.28 | | | | | |
| | 11299 | 1118688 | 2022-07-01 to 2022-09-30 | 3 | \$214.76 | \$644.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$2,155.93 | | | | | |
| | 16453 | 1191430 | 2022-06-01 to 2022-06-30 | 1 | \$307.99 | \$307.99 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16453 | 1191430 | 2022-07-01 to 2022-12-31 | 6 | \$307.99 | \$1,847.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$864.66 | | | | | |
| | 11299 | 1201232 | 2022-10-01 to 2022-12-31 | 3 | \$258.98 | \$776.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11299 | 1118688 | 2021-10-01 to 2021-12-31 | 3 | \$7.31 | \$21.93 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11299 | 1118688 | 2022-01-01 to 2022-06-30 | 6 | \$7.31 | \$43.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11299 | 1118688 | 2022-07-01 to 2022-09-30 | 3 | \$7.31 | \$21.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,401.82 | | | | | |
| | 11299 | 1201232 | 2023-01-01 to 2023-06-30 | 6 | \$258.98 | \$1,553.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-921-19 **333 EAST 14 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | JORDAN COOPER LLC 108-50 71ST AVENUE - LOWER LEVEL 2 FOREST HILLS, NY 11375 | Owner Information: | STUYVESANT OWNERS INC 108-50 71ST AVENUE LL2 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 | 2022-11-03 | | Total TAC amount: \$3,401.82 | | | | | |
| | 16453 | 1191430 | 2023-01-01 to 2023-06-30 | 6 | \$307.99 | \$1,847.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-921-39 **348 EAST 15 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | RICHARD PODPIRKA 93-54 QUEENS BOULEVARD - 1D REGO PARK, NY 11374 | Owner Information: | MAKO LLC 9354 QUEENS BLVD STE 1K 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 | 2022-05-18 | | | | Total TAC amount: \$1,645.26 | | | |
| | D3145 | 1134719 | 2022-07-01 to 2022-12-31 | 6 | \$9.83 | \$58.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3145 | 1134719 | 2022-07-01 to 2022-12-31 | 6 | \$264.38 | \$1,586.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$822.63 | | | |
| | D3145 | 1134719 | 2023-01-01 to 2023-03-31 | 3 | \$264.38 | \$793.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3145 | 1134719 | 2023-01-01 to 2023-03-31 | 3 | \$9.83 | \$29.49 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-924-27 345 EAST 18th STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | JJT CALTA LLC |
|-----------------------------|----------------|--------------------|---------------|

BROOKLYN, NY 11209

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$722.04 | | | |
| | D4383 | 1166985 | 2022-01-01 to 2022-06-30 | 6 | \$120.34 | \$722.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$722.04 | | | |
| | D4383 | 1166985 | 2022-07-01 to 2022-12-31 | 6 | \$120.34 | \$722.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$722.04 | | | |
| | D4383 | 1166985 | 2023-01-01 to 2023-06-30 | 6 | \$120.34 | \$722.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-924-34 **325 1 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | BLANCA BUDUEN NOT APPLICABLE 148 MADISON AVENUE 16FL NEW YORK, NY 10016 | Owner Information: | FOXWOOD REALTY LLC 148 MADISON AVENUE 16TH FLOOR NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$658.40 | | | |
| | 23307 | 1114375 | 2022-07-01 to 2022-09-14 | 2 | \$329.20 | \$658.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,484.16 | | | |
| | 23307 | 1201589 | 2022-09-15 to 2022-12-31 | 4 | \$371.04 | \$1,484.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,226.24 | | | |
| | 23307 | 1201589 | 2023-01-01 to 2023-06-30 | 6 | \$371.04 | \$2,226.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-926-1001

346 EAST 21st STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EAST 21 RETAIL LLC 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$61.68 | | | |
| | D6149 | 1185132 | 2022-05-01 to 2022-06-30 | 2 | \$7.71 | \$15.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6149 | 1185132 | 2022-07-01 to 2022-12-31 | 6 | \$7.71 | \$46.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$46.26 | | | |
| | D6149 | 1185132 | 2023-01-01 to 2023-06-30 | 6 | \$7.71 | \$46.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-927-9 **315 EAST 21 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | ROBERT RUDAJ ALGIN MANAGEMENT CO. LLC 183 MADISON AVENUE, SUITE 1602 NEW YORK, NY 10016 | Owner Information: | 315 EAST 21ST STREETCO. 182 MADISON AVE SUITE 1602 NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,677.96 | | | |
| | 17504 | 1146651 | 2022-08-01 to 2022-12-31 | 5 | \$12.78 | \$63.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17504 | 1146651 | 2022-07-01 to 2022-12-31 | 6 | \$269.01 | \$1,614.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,690.74 | | | |
| | 17504 | 1146651 | 2023-01-01 to 2023-06-30 | 6 | \$269.01 | \$1,614.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17504 | 1146651 | 2023-01-01 to 2023-06-30 | 6 | \$12.78 | \$76.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: (\$7,848.60) | | | |
| | 1959 | 1018690 | 2019-05-01 to 2019-06-30 | 0 | \$0.00 | (\$1,308.10) | 2019-01-01 to 2019-06-30 | DEBIT |
| | 1959 | 1018690 | 2019-07-01 to 2019-12-31 | 0 | \$0.00 | (\$3,924.30) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 1959 | 1018690 | 2020-01-01 to 2020-04-30 | 0 | \$0.00 | (\$2,616.20) | 2020-01-01 to 2020-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-927-13 **319 EAST 21 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | 319 EAST 21ST STREET ASSOCIATES, LLC NEW YORK, NY 10010 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$349.23 | | | |
| | D4948 | 1138119 | 2022-07-01 to 2022-12-31 | 6 | \$51.58 | \$309.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4948 | 1138119 | 2022-08-01 to 2022-12-31 | 5 | \$7.95 | \$39.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$357.18 | | | |
| | D4948 | 1138119 | 2023-01-01 to 2023-06-30 | 6 | \$51.58 | \$309.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4948 | 1138119 | 2023-01-01 to 2023-06-30 | 6 | \$7.95 | \$47.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-927-22 **337 EAST 21st STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 335-337 E 21ST LLC |
| MALBA, NY 11357 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$138.16 | | | |
| | D6092 | 1170709 | 2022-03-01 to 2022-06-30 | 4 | \$34.54 | \$138.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$257.40 | | | |
| | D6092 | 1170709 | 2022-09-01 to 2022-12-31 | 4 | \$12.54 | \$50.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6092 | 1170709 | 2022-07-01 to 2022-12-31 | 6 | \$34.54 | \$207.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$94.16 | | | |
| | D6092 | 1170709 | 2023-01-01 to 2023-02-28 | 2 | \$12.54 | \$25.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6092 | 1170709 | 2023-01-01 to 2023-02-28 | 2 | \$34.54 | \$69.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-928-40 **320 EAST 23 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 301 EAST 22ND STREET CO, LLC P O BOX 6817 BRIDGEWATER, NY 08807 | Owner Information: | NEW AMSTERDAM APTS CO PO BOX 6817 BRIDGEWATER, NJ 08807 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$324.60 | | | |
| | D7352 | 1197772 | 2022-04-01 to 2022-06-30 | 3 | \$26.95 | \$80.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7352 | 1197772 | 2022-07-01 to 2022-12-31 | 6 | \$26.95 | \$161.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7352 | 1197772 | 2022-10-01 to 2022-12-31 | 3 | \$27.35 | \$82.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$162.90 | | | |
| | D7352 | 1197772 | 2023-01-01 to 2023-03-31 | 3 | \$27.35 | \$82.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7352 | 1197772 | 2023-01-01 to 2023-03-31 | 3 | \$26.95 | \$80.85 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-929-1 401 1 AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | EAST MIDTOWN PLAZA 319 E 24TH ST NEW YORK, NY 10010 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|------------------------------------|--------------------|-------------------------------------|--------------------------------------|-------------------|-----------------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$4,514.85 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 18764 | 1095070 | 2020-12-01 to 2020-12-31 | 0 | \$0.00 | (\$174.65) | 2020-07-01 to 2020-12-31 | DEBIT |
| 18764 | 1095070 | 2021-01-01 to 2021-02-28 | 0 | \$0.00 | (\$349.30) | 2021-01-01 to 2021-06-30 | DEBIT |
| 19881 | 1137925 | 2021-07-01 to 2021-12-31 | 6 | \$241.36 | \$1,448.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| 19881 | 1137925 | 2022-01-01 to 2022-06-30 | 6 | \$241.36 | \$1,448.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| 2161 | 1158071 | 2021-11-01 to 2021-12-31 | 2 | \$267.81 | \$535.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| 2161 | 1158071 | 2022-01-01 to 2022-06-30 | 6 | \$267.81 | \$1,606.86 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$3,337.76 | | | | |
| | 19063 | 1169556 | 2022-04-01 to 2022-06-30 | 3 | \$231.11 | \$693.33 | 2022-01-01 to 2022-06-30 | CREDIT | | |
| | 19063 | 1169556 | 2022-07-01 to 2022-12-31 | 6 | \$231.11 | \$1,386.66 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 2161 | 1158071 | 2022-07-01 to 2022-10-31 | 4 | \$267.81 | \$1,071.24 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | D7005 | 1142308 | 2022-07-01 to 2022-07-31 | 1 | \$186.53 | \$186.53 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-929-1 **401 1 AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | EAST MIDTOWN PLAZA 319 E 24TH ST NEW YORK, NY 10010 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,448.16 | | | | | |
| | 19881 | 1188248 | 2022-07-01 to 2022-12-31 | 6 | \$241.36 | \$1,448.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$535.62 | | | | | |
| | 2161 | 1202933 | 2022-11-01 to 2022-12-31 | 2 | \$267.81 | \$535.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,748.35 | | | | | |
| | 19063 | 1169556 | 2023-01-01 to 2023-03-31 | 3 | \$231.11 | \$693.33 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19881 | 1188248 | 2023-01-01 to 2023-06-30 | 6 | \$241.36 | \$1,448.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2161 | 1202933 | 2023-01-01 to 2023-06-30 | 6 | \$267.81 | \$1,606.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-930-12 **319 EAST 24 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | EAST MIDTOWN PLAZA NEW YORK, NY 10010 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$4,252.60 | | | |
| | D7370 | 1148147 | 2020-11-01 to 2020-12-31 | 2 | \$212.63 | \$425.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D7370 | 1148147 | 2021-01-01 to 2021-06-30 | 6 | \$212.63 | \$1,275.78 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7370 | 1148147 | 2021-07-01 to 2021-10-31 | 4 | \$212.63 | \$850.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7370 | 1168711 | 2021-11-01 to 2021-12-31 | 2 | \$212.63 | \$425.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7370 | 1168711 | 2022-01-01 to 2022-06-30 | 6 | \$212.63 | \$1,275.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$850.52 | | | |
| | D7370 | 1168711 | 2022-07-01 to 2022-10-31 | 4 | \$212.63 | \$850.52 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-935-13 **331 EAST 29 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | PHIPPS HOUSES SERVICES INC 902 BROADWAY - 13TH FLOOR NEW YORK, NY 10010 | Owner Information: | HENRY PHIPPS PLAZA NORTH HDFC 902 BROADWAY FL 13 NEW YORK, NY 10010 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$328.38 | | | | | |
| | 24140 | 1115216 | 2022-07-01 to 2022-08-31 | 2 | \$164.19 | \$328.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$737.40 | | | | | |
| | 24140 | 1198436 | 2022-09-01 to 2022-12-31 | 4 | \$184.35 | \$737.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,106.10 | | | | | |
| | 24140 | 1198436 | 2023-01-01 to 2023-06-30 | 6 | \$184.35 | \$1,106.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-944-1 **301 EAST 38 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | CHESTNUT HOLDINGS OF NY INC. 5676 RIVERDALE AVENUE - SUITE 307 BRONX, NY 10471 | Owner Information: | 301 HOLDINGS, LLC C/O 301 E 38 ST NEW YORK NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,419.68 | | | |
| | 233 | 1147357 | 2022-07-01 to 2022-12-31 | 6 | \$12.60 | \$75.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 233 | 1147357 | 2022-07-01 to 2022-12-31 | 6 | \$390.68 | \$2,344.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,016.40 | | | |
| | 233 | 1147357 | 2023-01-01 to 2023-05-31 | 5 | \$390.68 | \$1,953.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 233 | 1147357 | 2023-01-01 to 2023-05-31 | 5 | \$12.60 | \$63.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-944-45 **300 EAST 39 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | ARCHSTONE EAST 39TH STREET 300 EAST 39TH STREET NEW YORK, NY 10016 | Owner Information: | ASN SONOMA, LLC 2 N RIVERSIDE PLZ STE 400 CHICAGO, IL 60606 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,493.56 | | | | | |
| | 16440 | 1169717 | 2022-03-01 to 2022-06-30 | 4 | \$373.39 | \$1,493.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,240.34 | | | | | |
| | 16440 | 1169717 | 2022-07-01 to 2022-12-31 | 6 | \$373.39 | \$2,240.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$742.50 | | | | | |
| | 23947 | 1194417 | 2022-07-08 to 2022-12-31 | 6 | \$123.75 | \$742.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,157.84 | | | | | |
| | 16440 | 1169717 | 2023-01-01 to 2023-06-30 | 6 | \$373.39 | \$2,240.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23947 | 1194417 | 2023-01-01 to 2023-06-30 | 6 | \$123.75 | \$742.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5290 | 998889 | 2019-11-01 to 2019-12-31 | 0 | \$0.00 | (\$550.00) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 5290 | 998889 | 2020-01-01 to 2020-01-31 | 0 | \$0.00 | (\$275.00) | 2020-01-01 to 2020-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$3,367.40 | | | | | |
| | 17667 | 1165325 | 2022-02-01 to 2022-06-30 | 5 | \$673.48 | \$3,367.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | Total TAC amount: \$1,534.23 | | | | | |
| | 6490 | 1153818 | 2022-01-01 to 2022-06-30 | 6 | \$170.47 | \$1,022.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6490 | 1153818 | 2021-10-01 to 2021-12-31 | 3 | \$170.47 | \$511.41 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-03-18 | | Total TAC amount: \$5,403.60 | | | | | |
| | 1205 | 1169405 | 2022-02-01 to 2022-06-30 | 5 | \$694.92 | \$3,474.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4024 | 1169479 | 2021-09-01 to 2021-12-31 | 4 | \$192.90 | \$771.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4024 | 1169479 | 2022-01-01 to 2022-06-30 | 6 | \$192.90 | \$1,157.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$64,459.57 | | | | | |
| | 1004 | 1155688 | 2022-07-01 to 2022-12-31 | 6 | \$552.35 | \$3,314.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11174 | 1149825 | 2022-07-01 to 2022-12-31 | 6 | \$397.37 | \$2,384.22 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$64,459.57 | | | |
| | 1205 | 1169405 | 2022-07-01 to 2022-12-31 | 6 | \$694.92 | \$4,169.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1205 | 1169405 | 2022-08-01 to 2022-12-31 | 5 | \$26.79 | \$133.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12176 | 1154090 | 2022-07-01 to 2022-12-31 | 6 | \$546.73 | \$3,280.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13316 | 1185898 | 2022-07-01 to 2022-12-31 | 6 | \$663.92 | \$3,983.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14264 | 1136553 | 2022-07-01 to 2022-12-31 | 6 | \$13.82 | \$82.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14264 | 1136553 | 2022-07-01 to 2022-12-31 | 6 | \$373.66 | \$2,241.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17328 | 1119395 | 2022-07-01 to 2022-09-30 | 3 | \$266.19 | \$798.57 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17328 | 1119395 | 2022-07-01 to 2022-09-30 | 3 | \$11.74 | \$35.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17511 | 1186642 | 2022-05-01 to 2022-06-30 | 2 | \$508.34 | \$1,016.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17511 | 1186642 | 2022-07-01 to 2022-12-31 | 6 | \$508.34 | \$3,050.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17667 | 1165325 | 2022-07-01 to 2022-12-31 | 6 | \$673.48 | \$4,040.88 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$64,459.57 | | | |
| | 23714 | 1164211 | 2022-07-01 to 2022-12-31 | 6 | \$126.66 | \$759.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24768 | 1161815 | 2022-07-01 to 2022-12-31 | 6 | \$313.16 | \$1,878.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26572 | 1150053 | 2022-09-01 to 2022-12-31 | 4 | \$18.83 | \$75.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26572 | 1150053 | 2022-07-01 to 2022-12-31 | 6 | \$254.82 | \$1,528.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3553 | 1138900 | 2022-07-01 to 2022-12-31 | 6 | \$13.30 | \$79.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3553 | 1138900 | 2022-07-01 to 2022-12-31 | 6 | \$487.30 | \$2,923.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3699 | 1114774 | 2022-07-01 to 2022-07-31 | 1 | \$654.64 | \$654.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4303 | 1141287 | 2022-07-01 to 2022-12-31 | 6 | \$21.01 | \$126.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4303 | 1141287 | 2022-07-27 to 2022-12-31 | 6 | \$14.22 | \$85.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5591 | 1154594 | 2022-07-01 to 2022-12-31 | 6 | \$496.96 | \$2,981.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5795 | 1163318 | 2022-07-01 to 2022-12-31 | 6 | \$627.72 | \$3,766.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$64,459.57 | | | |
| | 608 | 1108437 | 2022-07-01 to 2022-07-31 | 1 | \$694.49 | \$694.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6313 | 1146398 | 2022-08-01 to 2022-12-31 | 5 | \$15.71 | \$78.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6313 | 1146398 | 2022-07-01 to 2022-12-31 | 6 | \$560.62 | \$3,363.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6490 | 1153818 | 2022-07-01 to 2022-12-31 | 6 | \$170.47 | \$1,022.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6490 | 1153818 | 2022-07-01 to 2022-12-31 | 6 | \$457.25 | \$2,743.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7073 | 1128294 | 2022-07-01 to 2022-12-31 | 6 | \$488.24 | \$2,929.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7073 | 1128294 | 2022-07-01 to 2022-12-31 | 6 | \$15.62 | \$93.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7524 | 1159629 | 2022-07-01 to 2022-12-31 | 6 | \$520.85 | \$3,125.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 985 | 1119236 | 2022-07-01 to 2022-08-31 | 2 | \$670.89 | \$1,341.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1184 | 1146813 | 2022-07-01 to 2022-12-31 | 6 | \$149.16 | \$894.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1184 | 1146813 | 2022-07-01 to 2022-12-31 | 6 | \$14.02 | \$84.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$64,459.57 | | | |
| | D3686 | 1161581 | 2022-07-01 to 2022-12-31 | 6 | \$152.04 | \$912.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3986 | 1153304 | 2022-07-01 to 2022-12-31 | 6 | \$145.40 | \$872.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3986 | 1153304 | 2022-08-01 to 2022-12-31 | 5 | \$19.93 | \$99.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4024 | 1169479 | 2022-09-01 to 2022-12-31 | 4 | \$27.04 | \$108.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4024 | 1169479 | 2022-07-01 to 2022-12-31 | 6 | \$192.90 | \$1,157.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4052 | 1130346 | 2022-07-01 to 2022-12-31 | 6 | \$101.85 | \$611.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4052 | 1130346 | 2022-07-01 to 2022-12-31 | 6 | \$14.33 | \$85.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5470 | 1152839 | 2022-07-01 to 2022-12-31 | 6 | \$141.27 | \$847.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,909.64 | | | |
| | 27246 | 1185748 | 2022-07-01 to 2022-12-31 | 6 | \$484.94 | \$2,909.64 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$244.25 | | | |
| | D8027 | 1192318 | 2022-08-12 to 2022-12-31 | 5 | \$48.85 | \$244.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$3,999.35 | | | |
| | 608 | 1193662 | 2022-08-01 to 2022-12-31 | 5 | \$735.85 | \$3,679.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8245 | 1197299 | 2022-08-01 to 2022-12-31 | 5 | \$64.02 | \$320.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$3,577.15 | | | |
| | 3699 | 1025936 | 2019-06-01 to 2019-06-30 | 1 | \$1.26 | \$1.26 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 3699 | 1025936 | 2019-07-01 to 2019-12-31 | 6 | \$1.26 | \$7.56 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 3699 | 1025936 | 2020-01-01 to 2020-06-30 | 6 | \$1.26 | \$7.56 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 3699 | 1025936 | 2020-07-01 to 2020-07-31 | 1 | \$1.26 | \$1.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 3699 | 1114774 | 2020-08-01 to 2020-12-31 | 5 | \$1.29 | \$6.45 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 3699 | 1114774 | 2021-01-01 to 2021-06-30 | 6 | \$1.29 | \$7.74 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$3,577.15 | | | |
| | 3699 | 1114774 | 2021-07-01 to 2021-12-31 | 6 | \$1.29 | \$7.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3699 | 1114774 | 2022-01-01 to 2022-06-30 | 6 | \$1.29 | \$7.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3699 | 1114774 | 2022-07-01 to 2022-07-31 | 1 | \$1.29 | \$1.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3699 | 1200884 | 2022-08-01 to 2022-12-31 | 5 | \$701.21 | \$3,506.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4052 | 1130346 | 2022-07-01 to 2022-12-31 | 6 | \$3.75 | \$22.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$61,926.72 | | | |
| | 1004 | 1155688 | 2023-01-01 to 2023-06-30 | 6 | \$552.35 | \$3,314.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11174 | 1149825 | 2023-01-01 to 2023-01-31 | 1 | \$397.37 | \$397.37 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1205 | 1169405 | 2023-01-01 to 2023-01-31 | 1 | \$26.79 | \$26.79 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1205 | 1169405 | 2023-01-01 to 2023-01-31 | 1 | \$694.92 | \$694.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12176 | 1154090 | 2023-01-01 to 2023-06-30 | 6 | \$546.73 | \$3,280.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$61,926.72 | | | |
| | 13316 | 1185898 | 2023-01-01 to 2023-06-30 | 6 | \$663.92 | \$3,983.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14264 | 1136553 | 2023-01-01 to 2023-02-28 | 2 | \$373.66 | \$747.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14264 | 1136553 | 2023-01-01 to 2023-02-28 | 2 | \$13.82 | \$27.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17511 | 1186642 | 2023-01-01 to 2023-06-30 | 6 | \$508.34 | \$3,050.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17667 | 1165325 | 2023-01-01 to 2023-06-30 | 6 | \$673.48 | \$4,040.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23714 | 1164211 | 2023-01-01 to 2023-06-30 | 6 | \$126.66 | \$759.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24768 | 1161815 | 2023-01-01 to 2023-06-30 | 6 | \$313.16 | \$1,878.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26572 | 1150053 | 2023-01-01 to 2023-06-30 | 6 | \$18.83 | \$112.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26572 | 1150053 | 2023-01-01 to 2023-06-30 | 6 | \$254.82 | \$1,528.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27246 | 1185748 | 2023-01-01 to 2023-06-30 | 6 | \$484.94 | \$2,909.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3553 | 1138900 | 2023-01-01 to 2023-06-30 | 6 | \$13.30 | \$79.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$61,926.72 | | | |
| | 3553 | 1138900 | 2023-01-01 to 2023-06-30 | 6 | \$487.30 | \$2,923.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3699 | 1200884 | 2023-01-01 to 2023-06-30 | 6 | \$701.21 | \$4,207.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4303 | 1141287 | 2023-01-01 to 2023-06-30 | 6 | \$21.01 | \$126.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4303 | 1141287 | 2023-01-01 to 2023-06-30 | 6 | \$14.22 | \$85.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5591 | 1154594 | 2023-01-01 to 2023-06-30 | 6 | \$496.96 | \$2,981.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5795 | 1163318 | 2023-01-01 to 2023-06-30 | 6 | \$627.72 | \$3,766.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 608 | 1193662 | 2023-01-01 to 2023-06-30 | 6 | \$735.85 | \$4,415.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6313 | 1146398 | 2023-01-01 to 2023-06-30 | 6 | \$15.71 | \$94.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6313 | 1146398 | 2023-01-01 to 2023-06-30 | 6 | \$560.62 | \$3,363.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6490 | 1153818 | 2023-01-01 to 2023-06-30 | 6 | \$457.25 | \$2,743.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6490 | 1153818 | 2023-01-01 to 2023-06-30 | 6 | \$170.47 | \$1,022.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$61,926.72 | | | |
| | 7073 | 1128294 | 2023-01-01 to 2023-01-31 | 1 | \$488.24 | \$488.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7073 | 1128294 | 2023-01-01 to 2023-01-31 | 1 | \$15.62 | \$15.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7524 | 1159629 | 2023-01-01 to 2023-06-30 | 6 | \$520.85 | \$3,125.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1184 | 1146813 | 2023-01-01 to 2023-06-30 | 6 | \$14.02 | \$84.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1184 | 1146813 | 2023-01-01 to 2023-06-30 | 6 | \$149.16 | \$894.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3686 | 1161581 | 2023-01-01 to 2023-06-30 | 6 | \$152.04 | \$912.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3986 | 1153304 | 2023-01-01 to 2023-06-30 | 6 | \$19.93 | \$119.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3986 | 1153304 | 2023-01-01 to 2023-06-30 | 6 | \$145.40 | \$872.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4024 | 1169479 | 2023-01-01 to 2023-06-30 | 6 | \$27.04 | \$162.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4024 | 1169479 | 2023-01-01 to 2023-06-30 | 6 | \$192.90 | \$1,157.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4052 | 1130346 | 2023-01-01 to 2023-01-31 | 1 | \$3.75 | \$3.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-972-1 **400 EAST 20 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP ST OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$61,926.72 | | | |
| | D4052 | 1130346 | 2023-01-01 to 2023-01-31 | 1 | \$101.85 | \$101.85 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4052 | 1130346 | 2023-01-01 to 2023-01-31 | 1 | \$14.33 | \$14.33 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5470 | 1152839 | 2023-01-01 to 2023-06-30 | 6 | \$141.27 | \$847.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8027 | 1192318 | 2023-01-01 to 2023-02-11 | 1 | \$48.85 | \$48.85 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8245 | 1197299 | 2023-01-01 to 2023-06-30 | 6 | \$21.86 | \$131.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8245 | 1197299 | 2023-01-01 to 2023-06-30 | 6 | \$64.02 | \$384.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-978-1 **360 1 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10154 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$9,937.14 | | | |
| | 22218 | 1186609 | 2022-06-01 to 2022-06-30 | 1 | \$400.80 | \$400.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22218 | 1186609 | 2022-07-01 to 2022-12-31 | 6 | \$400.80 | \$2,404.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29560 | 1132610 | 2022-07-01 to 2022-12-31 | 6 | \$15.97 | \$95.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29560 | 1132610 | 2022-07-01 to 2022-12-31 | 6 | \$178.84 | \$1,073.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3951 | 1114809 | 2022-07-01 to 2022-08-31 | 2 | \$647.47 | \$1,294.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4586 | 1187544 | 2022-06-01 to 2022-06-30 | 1 | \$666.82 | \$666.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4586 | 1187544 | 2022-07-01 to 2022-12-31 | 6 | \$666.82 | \$4,000.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$177.44 | | | |
| | D10861 | 1184051 | 2022-05-01 to 2022-06-30 | 2 | \$22.18 | \$44.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10861 | 1184051 | 2022-07-01 to 2022-12-31 | 6 | \$22.18 | \$133.08 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-978-1 **360 1 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | KAITLIN NEMETH BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10009 | Owner Information: | BPP PCV OWNER LLC 276 1ST AVENUE LOOP NEW YORK, NY 10154 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,754.88 | | | |
| | 3951 | 1199051 | 2022-09-01 to 2022-12-31 | 4 | \$688.72 | \$2,754.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$369.30 | | | |
| | D10327 | 1200544 | 2022-08-18 to 2022-12-31 | 5 | \$73.86 | \$369.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$11,849.16 | | | |
| | 22218 | 1186609 | 2023-01-01 to 2023-06-30 | 6 | \$400.80 | \$2,404.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29560 | 1132610 | 2023-01-01 to 2023-04-30 | 4 | \$178.84 | \$715.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29560 | 1132610 | 2023-01-01 to 2023-04-30 | 4 | \$15.97 | \$63.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3951 | 1199051 | 2023-01-01 to 2023-06-30 | 6 | \$688.72 | \$4,132.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4586 | 1187544 | 2023-01-01 to 2023-06-30 | 6 | \$666.82 | \$4,000.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10327 | 1200544 | 2023-01-01 to 2023-06-30 | 6 | \$73.86 | \$443.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10861 | 1184051 | 2023-01-01 to 2023-04-30 | 4 | \$22.18 | \$88.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-996-14 **127 WEST 43 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | BASIL HIBBERT 127 WEST 43 STREET NEW YORK, NY 10036 | Owner Information: | THE WOODSTOCK HOUSING DEVELOPMENT FUND C 160 W 71ST ST NEW YORK, NY 10023 |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$74.87 | | | | | |
| | 5251 | 1131601 | 2022-07-01 to 2022-07-31 | 1 | \$74.87 | \$74.87 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$823.57 | | | | | |
| | 5251 | 1207443 | 2022-08-01 to 2022-12-31 | 5 | \$74.87 | \$374.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5251 | 1207443 | 2023-01-01 to 2023-06-30 | 6 | \$74.87 | \$449.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1007-51

140 WEST 55 STREET

| | | | |
|------------------------------------|--------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | GLEN BAKER 640 5 AVENUE NEW YORK, NY 10019 | Owner Information: | 140 WEST 55TH ST.,LLC 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|--------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$71.76 | | | |
| | 29915 | 1124067 | 2022-01-01 to 2022-06-30 | 6 | \$11.96 | \$71.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$709.50 | | | |
| | 29915 | 1124067 | 2022-07-01 to 2022-12-31 | 6 | \$106.29 | \$637.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29915 | 1124067 | 2022-07-01 to 2022-12-31 | 6 | \$11.96 | \$71.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,071.90 | | | |
| | 29915 | 1209453 | 2023-01-01 to 2023-06-30 | 6 | \$178.65 | \$1,071.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1010-61

180 WEST 58 STREET

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 911 ALWYN OWNERS CORP 770 LEXINGTON AVE NEW YORK, NY 10065 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,804.08 | | | |
| | 19241 | 1187722 | 2022-01-01 to 2022-06-30 | 6 | \$650.34 | \$3,902.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19241 | 1187722 | 2022-07-01 to 2022-12-31 | 6 | \$650.34 | \$3,902.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,902.04 | | | |
| | 19241 | 1187722 | 2023-01-01 to 2023-06-30 | 6 | \$650.34 | \$3,902.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1015-1 **255 WEST 43 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| Managing Agent Information: | JAMES PATTERSON COMMON GROUND COMM. HDFC.,INC. 255 WEST 43 STREET NEW YORK, NY 10036 | Owner Information: | COMMON GROUND COMMUNITY HOUSING DEVELOPM 508 8TH AVENUE 15TH FLOO NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,862.28 | | | | | |
| | 20869 | 1141124 | 2022-07-01 to 2022-12-31 | 6 | \$97.58 | \$585.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20869 | 1141124 | 2022-07-01 to 2022-12-31 | 6 | \$5.80 | \$34.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21825 | 1187123 | 2022-07-01 to 2022-12-31 | 6 | \$137.07 | \$822.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25634 | 1149080 | 2022-07-01 to 2022-10-31 | 4 | \$5.21 | \$20.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25634 | 1149080 | 2022-07-01 to 2022-10-31 | 4 | \$29.87 | \$119.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29082 | 1141247 | 2022-07-01 to 2022-12-31 | 6 | \$34.90 | \$209.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29082 | 1141247 | 2022-07-01 to 2022-12-31 | 6 | \$5.05 | \$30.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29648 | 1157570 | 2022-07-01 to 2022-12-31 | 6 | \$48.26 | \$289.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29648 | 1157570 | 2022-08-01 to 2022-12-31 | 5 | \$5.82 | \$29.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1181 | 1173311 | 2022-04-01 to 2022-06-30 | 3 | \$5.05 | \$15.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1181 | 1173311 | 2022-07-01 to 2022-12-31 | 6 | \$5.05 | \$30.30 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1015-1 **255 WEST 43 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| Managing Agent Information: | JAMES PATTERSON COMMON GROUND COMM. HDFC.,INC. 255 WEST 43 STREET NEW YORK, NY 10036 | Owner Information: | COMMON GROUND COMMUNITY HOUSING DEVELOPM 508 8TH AVENUE 15TH FLOO NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$2,862.28**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| | D1181 | 1173311 | 2021-04-01 to 2021-06-30 | 3 | \$10.33 | \$30.99 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D1181 | 1173311 | 2021-07-01 to 2021-12-31 | 6 | \$10.33 | \$61.98 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1181 | 1173311 | 2022-01-01 to 2022-06-30 | 6 | \$10.33 | \$61.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1181 | 1173311 | 2022-07-01 to 2022-12-31 | 6 | \$10.33 | \$61.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3998 | 1123957 | 2022-07-01 to 2022-12-31 | 6 | \$76.42 | \$458.52 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$1,867.60**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| | 20869 | 1141124 | 2023-01-01 to 2023-03-31 | 3 | \$5.80 | \$17.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20869 | 1141124 | 2023-01-01 to 2023-03-31 | 3 | \$97.58 | \$292.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21825 | 1187123 | 2023-01-01 to 2023-06-30 | 6 | \$137.07 | \$822.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29082 | 1141247 | 2023-01-01 to 2023-06-30 | 6 | \$5.05 | \$30.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29082 | 1141247 | 2023-01-01 to 2023-06-30 | 6 | \$34.90 | \$209.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1015-1 **255 WEST 43 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| Managing Agent Information: | JAMES PATTERSON COMMON GROUND COMM. HDFC.,INC. 255 WEST 43 STREET NEW YORK, NY 10036 | Owner Information: | COMMON GROUND COMMUNITY HOUSING DEVELOPM 508 8TH AVENUE 15TH FLOO NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-11-03** Total TAC amount: **\$1,867.60**

| | | | | | | | | |
|--|--------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| | 29648 | 1157570 | 2023-01-01 to 2023-06-30 | 6 | \$48.26 | \$289.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29648 | 1157570 | 2023-01-01 to 2023-06-30 | 6 | \$5.82 | \$34.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11036 | 1190028 | 2023-02-01 to 2023-06-30 | 5 | \$9.66 | \$48.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1181 | 1173311 | 2023-01-01 to 2023-03-31 | 3 | \$5.05 | \$15.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1181 | 1173311 | 2023-01-01 to 2023-03-31 | 3 | \$10.33 | \$30.99 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3998 | 1123957 | 2023-01-01 to 2023-01-31 | 1 | \$76.42 | \$76.42 | 2023-01-01 to 2023-06-30 | CREDIT |

Posted Date **2022-12-18** Total TAC amount: **\$156.44**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|--------|-----------|--------------------------|-------|
| | 19660 | 1023924 | 2019-01-01 to 2019-06-30 | 0 | \$0.00 | (\$56.40) | 2019-01-01 to 2019-06-30 | DEBIT |
| | 19660 | 1023924 | 2019-07-01 to 2019-12-31 | 0 | \$0.00 | (\$56.40) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 19660 | 1023924 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$56.40) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 19660 | 1023924 | 2020-07-01 to 2020-07-31 | 0 | \$0.00 | (\$9.40) | 2020-07-01 to 2020-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1015-1 **255 WEST 43 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| Managing Agent Information: | JAMES PATTERSON COMMON GROUND COMM. HDFC.,INC. 255 WEST 43 STREET NEW YORK, NY 10036 | Owner Information: | COMMON GROUND COMMUNITY HOUSING DEVELOPM 508 8TH AVENUE 15TH FLOO NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$156.44 | | | | | |
| | D6555 | 1173574 | 2020-04-01 to 2020-06-30 | 3 | \$13.96 | \$41.88 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6555 | 1173574 | 2020-07-01 to 2020-12-31 | 6 | \$13.96 | \$83.76 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6555 | 1173574 | 2021-01-01 to 2021-06-30 | 6 | \$13.96 | \$83.76 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6555 | 1173574 | 2021-07-01 to 2021-12-31 | 6 | \$13.96 | \$83.76 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6555 | 1173574 | 2022-01-01 to 2022-03-31 | 3 | \$13.96 | \$41.88 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1019-1 **271 WEST 47 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | THE BITMORE GREYSTAR 271 WEST 47 STREET NEW YORK, NY 10036 | Owner Information: | BILTMORE OWNER, LLC 285 MADISON AVE STE 1800 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,019.76 | | | |
| | 24327 | 1137130 | 2022-07-01 to 2022-12-31 | 6 | \$17.90 | \$107.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24327 | 1137130 | 2022-07-01 to 2022-12-31 | 6 | \$7.34 | \$44.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25309 | 1133228 | 2022-07-01 to 2022-12-31 | 6 | \$8.25 | \$49.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25309 | 1133228 | 2022-07-01 to 2022-12-31 | 6 | \$108.97 | \$653.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6335 | 1157623 | 2022-07-01 to 2022-12-31 | 6 | \$27.50 | \$165.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$642.86 | | | |
| | 24327 | 1137130 | 2023-01-01 to 2023-05-31 | 5 | \$7.34 | \$36.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24327 | 1137130 | 2023-01-01 to 2023-05-31 | 5 | \$17.90 | \$89.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25309 | 1133228 | 2023-01-01 to 2023-03-31 | 3 | \$108.97 | \$326.91 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25309 | 1133228 | 2023-01-01 to 2023-03-31 | 3 | \$8.25 | \$24.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6335 | 1157623 | 2023-01-01 to 2023-06-30 | 6 | \$27.50 | \$165.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1021-1 **250 WEST 50 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ASN 50TH STREET LLC 810 8 AVE NEW YORK, NY 10019 | Owner Information: | ASN 50TH ST LLC 4040 WILSON BLVD STE 1000 ARLINGTON, VA 22203 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$176.00) | | | |
| | 6943 | 1122639 | 2022-03-01 to 2022-06-30 | 0 | \$0.00 | (\$936.16) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 6943 | 1169344 | 2022-03-01 to 2022-06-30 | 4 | \$190.04 | \$760.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,422.66 | | | |
| | 10140 | 1181584 | 2022-05-01 to 2022-06-30 | 2 | \$204.18 | \$408.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4716 | 1168484 | 2022-03-01 to 2022-06-30 | 4 | \$225.36 | \$901.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10256 | 1181094 | 2022-04-01 to 2022-06-30 | 3 | \$37.62 | \$112.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,024.18 | | | |
| | 10140 | 1181584 | 2022-07-01 to 2022-12-31 | 6 | \$204.18 | \$1,225.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13846 | 1159386 | 2022-07-01 to 2022-12-31 | 6 | \$252.76 | \$1,516.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18489 | 1156774 | 2022-07-01 to 2022-12-31 | 6 | \$256.06 | \$1,536.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25602 | 1124549 | 2022-07-01 to 2022-12-31 | 6 | \$137.31 | \$823.86 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1021-1 **250 WEST 50 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ASN 50TH STREET LLC 810 8 AVE NEW YORK, NY 10019 | Owner Information: | ASN 50TH ST LLC 4040 WILSON BLVD STE 1000 ARLINGTON, VA 22203 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,024.18 | | | |
| | 4716 | 1168484 | 2022-07-01 to 2022-12-31 | 6 | \$225.36 | \$1,352.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6943 | 1122639 | 2022-07-01 to 2022-11-30 | 0 | \$0.00 | (\$1,170.20) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 6943 | 1169344 | 2022-07-01 to 2022-12-31 | 6 | \$190.04 | \$1,140.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6943 | 1122639 | 2022-07-01 to 2022-11-30 | 5 | \$234.04 | \$1,170.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10256 | 1181094 | 2022-07-01 to 2022-12-31 | 6 | \$37.62 | \$225.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7322 | 1114967 | 2022-07-01 to 2022-08-31 | 2 | \$102.10 | \$204.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: (\$612.60) | | | |
| | D7322 | 1114967 | 2022-03-01 to 2022-06-30 | 0 | \$0.00 | (\$408.40) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D7322 | 1114967 | 2022-07-01 to 2022-08-31 | 0 | \$0.00 | (\$204.20) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,996.12 | | | |
| | 10140 | 1181584 | 2023-01-01 to 2023-06-30 | 6 | \$204.18 | \$1,225.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1021-1 **250 WEST 50 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ASN 50TH STREET LLC 810 8 AVE NEW YORK, NY 10019 | Owner Information: | ASN 50TH ST LLC 4040 WILSON BLVD STE 1000 ARLINGTON, VA 22203 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-11-03** Total TAC amount: **\$6,996.12**

| | | | | | | | |
|--------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 13846 | 1159386 | 2023-01-01 to 2023-06-30 | 6 | \$252.76 | \$1,516.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| 18489 | 1156774 | 2023-01-01 to 2023-06-30 | 6 | \$256.06 | \$1,536.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| 4716 | 1168484 | 2023-01-01 to 2023-06-30 | 6 | \$225.36 | \$1,352.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| 6943 | 1169344 | 2023-01-01 to 2023-06-30 | 6 | \$190.04 | \$1,140.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| D10256 | 1181094 | 2023-01-01 to 2023-06-30 | 6 | \$37.62 | \$225.72 | 2023-01-01 to 2023-06-30 | CREDIT |

Posted Date **2022-12-18** Total TAC amount: **\$69.96**

| | | | | | | | |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|
| 25602 | 1124549 | 2022-07-01 to 2022-12-31 | 6 | \$5.83 | \$34.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| 25602 | 1124549 | 2022-01-01 to 2022-06-30 | 6 | \$5.83 | \$34.98 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1023-6 **245 WEST 51 STREET**

| | | | |
|------------------------------------|--------------------------------|---------------------------|---------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ | Owner Information: | |
| | AJ CLARKE RE CORP. | | 245 WEST 51ST STREET REALTY LLC |
| | 250 WEST 57 STREET - SUITE 720 | | |
| | NEW YORK, NY 10107 | | 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 | 2022-05-18 | | | | Total TAC amount: \$2,260.85 | | | |
| | 10636 | 1137609 | 2022-07-01 to 2022-11-30 | 5 | \$452.17 | \$2,260.85 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1025-1002

828 7 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | JOE DODAJ ORSID REALTY CORP 156 WEST 56TH STREET 6TH FL NEW YORK, NY 10019 | Owner Information: | 200 W 54 CONDOMINUMS 156 W 56TH ST FL 5 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 | 2022-07-18 | | Total TAC amount: \$437.28 | | | | | |
| | 30028 | 1188115 | 2022-07-01 to 2022-12-31 | 6 | \$72.88 | \$437.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$437.28 | | | | | |
| | 30028 | 1188115 | 2023-01-01 to 2023-06-30 | 6 | \$72.88 | \$437.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1025-1203

260 WEST 54 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | COLUMBUS PROPERTY MANAGMENT 3 COLUMBUS CIRCLE FL23 NEW YORK, NY 10019 | Owner Information: | MARC AFFORDABLE OPERATOR LLC 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 | 2022-05-18 | | Total TAC amount: \$263.04 | | | | | |
| | 29703 | 1110908 | 2022-07-01 to 2022-08-31 | 2 | \$131.52 | \$263.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,166.76 | | | | | |
| | 29714 | 1185788 | 2022-06-01 to 2022-06-30 | 1 | \$166.68 | \$166.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29714 | 1185788 | 2022-07-01 to 2022-12-31 | 6 | \$166.68 | \$1,000.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$686.84 | | | | | |
| | 29703 | 1196088 | 2022-09-01 to 2022-12-31 | 4 | \$148.96 | \$595.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11251 | 1198743 | 2022-08-01 to 2022-12-31 | 5 | \$18.20 | \$91.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,003.04 | | | | | |
| | 29703 | 1196088 | 2023-01-01 to 2023-06-30 | 6 | \$148.96 | \$893.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29714 | 1185788 | 2023-01-01 to 2023-06-30 | 6 | \$166.68 | \$1,000.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11251 | 1198743 | 2023-01-01 to 2023-06-30 | 6 | \$18.20 | \$109.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1030-58

240 CENTRAL PARK SOUTH

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|
| Managing Agent Information: | CENTRAL PARK SOUTH ASSOCIATES LLC 240 CENTRAL PARK SOUTH NEW YORK, NY 10019 | Owner Information: | CENTRAL PARK SOUTH ASSOCIATES, L.L.C. 240 CENTRAL PARK S APT CPSA 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 | 2022-05-18 | | Total TAC amount: \$195.30 | | | | | |
| | D5974 | 1115593 | 2022-07-01 to 2022-08-31 | 2 | \$97.65 | \$195.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,537.40 | | | | | |
| | D5974 | 1199705 | 2022-09-01 to 2022-12-31 | 4 | \$153.74 | \$614.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5974 | 1199705 | 2023-01-01 to 2023-06-30 | 6 | \$153.74 | \$922.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1033-1 **360 WEST 43rd STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 42/9 RESIDENTIAL LLC 400 W 59TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,280.22 | | | |
| | 24005 | 1138401 | 2022-07-01 to 2022-12-31 | 6 | \$7.80 | \$46.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24005 | 1138401 | 2022-07-01 to 2022-12-31 | 6 | \$123.47 | \$740.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24005 | 1138401 | 2022-07-01 to 2022-12-31 | 6 | \$82.10 | \$492.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$853.48 | | | |
| | 24005 | 1138401 | 2023-01-01 to 2023-04-30 | 4 | \$82.10 | \$328.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24005 | 1138401 | 2023-01-01 to 2023-04-30 | 4 | \$123.47 | \$493.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24005 | 1138401 | 2023-01-01 to 2023-04-30 | 4 | \$7.80 | \$31.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1033-18 **327 WEST 42 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | WHOPPER REALTY 98 CUTTERMILL RD STE 444S 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 | 2022-02-15 | | | | Total TAC amount: \$1,542.30 | | | |
| | 11488 | 1167688 | 2022-02-01 to 2022-06-30 | 5 | \$308.46 | \$1,542.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,850.76 | | | |
| | 11488 | 1167688 | 2022-07-01 to 2022-12-31 | 6 | \$308.46 | \$1,850.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,850.76 | | | |
| | 11488 | 1167688 | 2023-01-01 to 2023-06-30 | 6 | \$308.46 | \$1,850.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1033-48

330 WEST 43 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | LEVITES REALTY MANAGEMENT LLC 374 MCCLEAN AVENUE YONKERS, NY 10705 | Owner Information: | 330 WEST 43RD STREET 221 W 38TH ST APT 300 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 | 2022-05-18 | | | | Total TAC amount: \$1,361.04 | | | |
| | 13792 | 1124569 | 2022-07-01 to 2022-12-31 | 6 | \$226.84 | \$1,361.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,818.54 | | | |
| | 13792 | 1124569 | 2022-01-01 to 2022-06-30 | 6 | \$9.47 | \$56.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13792 | 1124569 | 2022-07-01 to 2022-12-31 | 6 | \$9.47 | \$56.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13792 | 1210228 | 2023-01-01 to 2023-06-30 | 6 | \$284.15 | \$1,704.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1033-109

350 WEST 43 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | LISSA TACOLOD FRIEDMAN MANAGEMENT CORP 770AAF 321 EAST 48TH STREET ASSOCIATES LEXINGTON AVENUE - 18TH FLOOR NEW YORK, NY 10065 | Owner Information: | 42/43 REALTY LLC 5 E 86TH ST NEW YORK, NY 10028 |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$486.75 | | | | | |
| | 17619 | 1170000 | 2022-04-01 to 2022-06-30 | 3 | \$162.25 | \$486.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,008.33 | | | | | |
| | 17619 | 1170000 | 2022-07-01 to 2022-12-31 | 6 | \$162.25 | \$973.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17619 | 1170000 | 2022-10-01 to 2022-12-31 | 3 | \$11.61 | \$34.83 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$521.58 | | | | | |
| | 17619 | 1170000 | 2023-01-01 to 2023-03-31 | 3 | \$162.25 | \$486.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17619 | 1170000 | 2023-01-01 to 2023-03-31 | 3 | \$11.61 | \$34.83 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1035-54

348 WEST 45 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | BROADWAY & ELLWOOD REALTY LLC 145 HUGUENOT ST STE 5 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 | 2022-02-15 | | | | Total TAC amount: \$2,779.88 | | | |
| | 19185 | 1126682 | 2021-09-01 to 2021-12-31 | 4 | \$20.36 | \$81.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19185 | 1168241 | 2022-01-01 to 2022-06-30 | 6 | \$449.74 | \$2,698.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,868.12 | | | |
| | 19185 | 1168241 | 2022-07-01 to 2022-12-31 | 6 | \$28.28 | \$169.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19185 | 1168241 | 2022-07-01 to 2022-12-31 | 6 | \$449.74 | \$2,698.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,868.12 | | | |
| | 19185 | 1168241 | 2023-01-01 to 2023-06-30 | 6 | \$449.74 | \$2,698.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19185 | 1168241 | 2023-01-01 to 2023-06-30 | 6 | \$28.28 | \$169.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1036-14

325 WEST 45 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | JOE DODAJ ORSID REALTY CORP 156 WEST 56TH STREET 6TH FL NEW YORK, NY 10019 | Owner Information: | 325 W 45 ST OWNERS CORP 156 W 56TH ST FL 6 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 | 2022-05-18 | | | | Total TAC amount: \$2,222.58 | | | |
| | 10143 | 1126679 | 2022-07-01 to 2022-12-31 | 6 | \$292.43 | \$1,754.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26868 | 1138386 | 2022-07-01 to 2022-12-31 | 6 | \$5.54 | \$33.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26868 | 1138386 | 2022-07-01 to 2022-12-31 | 6 | \$72.46 | \$434.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$156.00 | | | |
| | 26868 | 1138386 | 2023-01-01 to 2023-02-28 | 2 | \$72.46 | \$144.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26868 | 1138386 | 2023-01-01 to 2023-02-28 | 2 | \$5.54 | \$11.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1036-28

305 WEST 45 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | I BLDG CO., INC. 305 W 45TH ST NEW YORK, NY 10036 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,243.30 | | | |
| | 7200 | 1192344 | 2022-07-01 to 2022-12-31 | 6 | \$540.55 | \$3,243.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,243.30 | | | |
| | 7200 | 1192344 | 2023-01-01 to 2023-06-30 | 6 | \$540.55 | \$3,243.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1036-36

300 WEST 46 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | CLINTON HOUSING DEVELOPMENT COMPANY 403 WEST 40TH STREET NEW YORK, NY 10018 | Owner Information: | CLINTON HOUSING WEST46TH PARTNERS, L.P. 403 W 40TH ST FRNT 1 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 | 2022-04-18 | | | | Total TAC amount: \$594.40 | | | |
| | 29994 | 1167488 | 2021-12-01 to 2021-12-31 | 1 | \$70.50 | \$70.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29994 | 1167488 | 2022-01-01 to 2022-06-30 | 6 | \$70.50 | \$423.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29994 | 1167488 | 2022-06-01 to 2022-06-30 | 1 | \$8.15 | \$8.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29994 | 1167488 | 2021-12-01 to 2021-12-31 | 1 | \$13.25 | \$13.25 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29994 | 1167488 | 2022-01-01 to 2022-06-30 | 6 | \$13.25 | \$79.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$459.50 | | | |
| | 29994 | 1167488 | 2022-07-01 to 2022-11-30 | 5 | \$13.25 | \$66.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29994 | 1167488 | 2022-07-01 to 2022-11-30 | 5 | \$8.15 | \$40.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29994 | 1167488 | 2022-07-01 to 2022-11-30 | 5 | \$70.50 | \$352.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1037-6 **363 WEST 46 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | P-B WEST 46, LLC 302 W 51ST ST 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 | 2022-02-15 | | Total TAC amount: (\$671.60) | | | | | |
| | 22090 | 1097620 | 2021-12-01 to 2021-12-31 | 0 | \$0.00 | (\$167.90) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 22090 | 1097620 | 2022-01-01 to 2022-03-31 | 0 | \$0.00 | (\$503.70) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1038-52

340 WEST 48 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | HECTOR I ALVAREZ 340 WEST 48TH STREET NEW YORK, NY 10036 | Owner Information: | 340 WEST 48 SG LLC 1010 AVENUE OF THE AMERIC 4TH FLOOR NEW YORK, NY 10018 |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,877.24 | | | |
| | 14411 | 1146382 | 2022-07-01 to 2022-12-31 | 6 | \$464.04 | \$2,784.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14411 | 1146382 | 2022-08-01 to 2022-12-31 | 5 | \$18.60 | \$93.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,895.84 | | | |
| | 14411 | 1146382 | 2023-01-01 to 2023-06-30 | 6 | \$18.60 | \$111.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14411 | 1146382 | 2023-01-01 to 2023-06-30 | 6 | \$464.04 | \$2,784.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1038-54

344 WEST 48 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

344 WEST 48 STREET HD
102 GRAMATAN AVE

MOUNT VERNON, NY 10550

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$71.40 | | | | | |
| | 4935 | 1209976 | 2022-12-01 to 2022-12-31 | 1 | \$23.80 | \$23.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4935 | 1209976 | 2023-01-01 to 2023-02-28 | 2 | \$23.80 | \$47.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1038-56

348 WEST 48 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | CYNTHIA ACOSTA MERLOT MANAGEMENT 201 WEST 91 STREET - SUITE # 1D NEW YORK, NY 10024 | Owner Information: | 348-50 W 48 ST HSG DE 2190 BROADWAY STE 300 NEW YORK, NY 10024 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$600.00 | | | | | |
| | 26695 | 1152221 | 2022-07-01 to 2022-09-30 | 3 | \$200.00 | \$600.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$600.00 | | | | | |
| | 26695 | 1201241 | 2022-10-01 to 2022-12-31 | 3 | \$200.00 | \$600.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,200.00 | | | | | |
| | 26695 | 1201241 | 2023-01-01 to 2023-06-30 | 6 | \$200.00 | \$1,200.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1039-5 **369 WEST 48 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CLINTON ASSOCIATIONETAL PO BOX 9 BREWSTER, NY 10509 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$232.26 | | | |
| | 22769 | 1146556 | 2022-07-01 to 2022-12-31 | 6 | \$31.48 | \$188.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22769 | 1146556 | 2022-07-01 to 2022-12-31 | 6 | \$7.23 | \$43.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$38.71 | | | |
| | 22769 | 1146556 | 2023-01-01 to 2023-01-31 | 1 | \$7.23 | \$7.23 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22769 | 1146556 | 2023-01-01 to 2023-01-31 | 1 | \$31.48 | \$31.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1039-41

310 WEST 49 STREET

Managing Agent Information:
TIM DECOLA
330 WEST 49TH STREET
276 FIFTH AVENUE - SUITE 402
NEW YORK, NY 10001

Owner Information: 310 W 49 LLC

NEW YORK, NY 10011

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$5,922.90 | | | |
| | 19019 | 1172836 | 2022-04-01 to 2022-06-30 | 3 | \$7.59 | \$22.77 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19019 | 1172836 | 2022-07-01 to 2022-12-31 | 6 | \$7.59 | \$45.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19019 | 1172836 | 2021-04-01 to 2021-06-30 | 3 | \$278.79 | \$836.37 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19019 | 1172836 | 2021-07-01 to 2021-12-31 | 6 | \$278.79 | \$1,672.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19019 | 1172836 | 2022-01-01 to 2022-06-30 | 6 | \$278.79 | \$1,672.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19019 | 1172836 | 2022-07-01 to 2022-12-31 | 6 | \$278.79 | \$1,672.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$859.14 | | | |
| | 19019 | 1172836 | 2023-01-01 to 2023-03-31 | 3 | \$7.59 | \$22.77 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19019 | 1172836 | 2023-01-01 to 2023-03-31 | 3 | \$278.79 | \$836.37 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1039-52

332 WEST 49 STREET

Managing Agent Information:
TIM DECOLA
330 WEST 49TH STREET
276 FIFTH AVENUE - SUITE 402
NEW YORK, NY 10001

Owner Information: 332 W 49 LLC

NEW YORK, NY 10011

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$689.43 | | | | | |
| | 22266 | 1188376 | 2022-06-01 to 2022-06-30 | 1 | \$98.49 | \$98.49 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22266 | 1188376 | 2022-07-01 to 2022-12-31 | 6 | \$98.49 | \$590.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$590.94 | | | | | |
| | 22266 | 1188376 | 2023-01-01 to 2023-06-30 | 6 | \$98.49 | \$590.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1041-50

350 WEST 51 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ROSSROCK LLC 150 EAST 52ND ST - 27TH FLOOR NEW YORK, NY 10022 | Owner Information: | ROSSMIL ASSOCIATES 346 W 51ST ST 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 | 2022-05-18 | | | | Total TAC amount: \$3,837.18 | | | |
| | 25161 | 1145216 | 2022-07-01 to 2022-12-31 | 6 | \$181.38 | \$1,088.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4074 | 1131501 | 2022-07-01 to 2022-12-31 | 6 | \$444.19 | \$2,665.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4074 | 1131501 | 2022-07-01 to 2022-12-31 | 6 | \$13.96 | \$83.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,004.58 | | | |
| | 25161 | 1145216 | 2023-01-01 to 2023-06-30 | 6 | \$181.38 | \$1,088.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4074 | 1131501 | 2023-01-01 to 2023-02-28 | 2 | \$13.96 | \$27.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4074 | 1131501 | 2023-01-01 to 2023-02-28 | 2 | \$444.19 | \$888.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1043-4 **790 9 AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 790 NINTH SUCCESSOR LLC 1428 36TH ST STE 219 BROOKLYN, NY 11218 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$877.26 | | | |
| | 29484 | 1163067 | 2022-01-01 to 2022-06-30 | 6 | \$146.21 | \$877.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$877.26 | | | |
| | 29484 | 1163067 | 2022-07-01 to 2022-12-31 | 6 | \$146.21 | \$877.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$877.26 | | | |
| | 29484 | 1163067 | 2023-01-01 to 2023-06-30 | 6 | \$146.21 | \$877.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1044-1064

301 WEST 53rd STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | METRO53 LLC 3 COLUMBUS CIR FL 15 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 | 2022-05-18 | | | | Total TAC amount: \$1,048.08 | | | |
| | D3126 | 1138160 | 2022-07-01 to 2022-12-31 | 6 | \$27.73 | \$166.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3126 | 1138160 | 2022-07-01 to 2022-12-31 | 6 | \$146.95 | \$881.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,048.08 | | | |
| | D3126 | 1138160 | 2023-01-01 to 2023-06-30 | 6 | \$27.73 | \$166.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3126 | 1138160 | 2023-01-01 to 2023-06-30 | 6 | \$146.95 | \$881.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1045-29

300 WEST 55 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | EDWARD CHWATT ATLANTIC WESTERLY CO. 300 WEST 55 STREET - STE 2V NEW YORK, NY 10019 | Owner Information: | ATLANTIC WESTERLY CO 300 W 55TH ST APT 2V 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 | 2022-03-18 | | | | Total TAC amount: \$2,470.25 | | | |
| | D10760 | 1180321 | 2022-02-01 to 2022-06-30 | 5 | \$494.05 | \$2,470.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,127.35 | | | |
| | 13261 | 1131363 | 2022-07-01 to 2022-12-31 | 6 | \$16.41 | \$98.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13261 | 1131363 | 2022-07-01 to 2022-12-31 | 6 | \$416.52 | \$2,499.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16851 | 1187533 | 2022-07-01 to 2022-12-31 | 6 | \$341.27 | \$2,047.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10760 | 1180321 | 2022-07-01 to 2022-09-30 | 3 | \$494.05 | \$1,482.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,623.00 | | | |
| | D10760 | 1198400 | 2022-10-01 to 2022-12-31 | 3 | \$541.00 | \$1,623.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$0.00 | | | |
| | D10760 | 1198400 | 2022-10-01 to 2022-12-31 | 3 | \$541.00 | \$1,623.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10760 | 1180321 | 2022-02-01 to 2022-06-30 | 5 | \$494.05 | \$2,470.25 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1045-29

300 WEST 55 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | EDWARD CHWATT ATLANTIC WESTERLY CO. 300 WEST 55 STREET - STE 2V NEW YORK, NY 10019 | Owner Information: | ATLANTIC WESTERLY CO 300 W 55TH ST APT 2V 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 | 2022-09-18 | | | | Total TAC amount: \$0.00 | | | |
| | D10760 | 1180321 | 2022-07-01 to 2022-09-30 | 3 | \$494.05 | \$1,482.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10760 | 1198400 | 2022-10-01 to 2022-12-31 | 0 | \$0.00 | (\$1,623.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D10760 | 1180321 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | (\$1,482.15) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D10760 | 1180321 | 2022-02-01 to 2022-06-30 | 0 | \$0.00 | (\$2,470.25) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$12,110.38 | | | |
| | 13261 | 1131363 | 2023-01-01 to 2023-02-28 | 2 | \$416.52 | \$833.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13261 | 1131363 | 2023-01-01 to 2023-02-28 | 2 | \$16.41 | \$32.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16851 | 1187533 | 2023-01-01 to 2023-06-30 | 6 | \$341.27 | \$2,047.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10760 | 1198400 | 2023-01-01 to 2023-06-30 | 6 | \$541.00 | \$3,246.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10760 | 1198400 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$3,246.00) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D10760 | 1207818 | 2022-10-01 to 2022-12-31 | 3 | \$595.09 | \$1,785.27 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1045-29

300 WEST 55 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | EDWARD CHWATT ATLANTIC WESTERLY CO. 300 WEST 55 STREET - STE 2V NEW YORK, NY 10019 | Owner Information: | ATLANTIC WESTERLY CO 300 W 55TH ST APT 2V 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 | 2022-11-03 | | | | Total TAC amount: \$12,110.38 | | | |
| | D10760 | 1207818 | 2023-01-01 to 2023-06-30 | 6 | \$595.09 | \$3,570.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10760 | 1198400 | 2023-01-01 to 2023-06-30 | 6 | \$541.00 | \$3,246.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10760 | 1180321 | 2022-09-01 to 2022-09-30 | 1 | \$595.09 | \$595.09 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1045-50

330 WEST 55 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | ROBERT IOSO NOT APPLICABLE 6 FURLER STREET TOTOWA, NJ 07512 | Owner Information: | 55TH MANAGEMENT CORP 6 FURLER ST TOTOWA, NJ 07512 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,068.03 | | | |
| | 781 | 1173294 | 2021-10-01 to 2021-12-31 | 3 | \$118.67 | \$356.01 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 781 | 1173294 | 2022-01-01 to 2022-06-30 | 6 | \$118.67 | \$712.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$712.02 | | | |
| | 781 | 1173294 | 2022-07-01 to 2022-12-31 | 6 | \$118.67 | \$712.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$712.02 | | | |
| | 781 | 1173294 | 2023-01-01 to 2023-06-30 | 6 | \$118.67 | \$712.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1045-54

350 WEST 55 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | 85-02 139TH REALTY LLC ADAM ONOPIAK 145 HUGUENOT ST. STE 503 NEW ROCHELLE, NY 10801 | Owner Information: | 350 WEST ASSOCIATES 145 HUGUENOT ST FL 5 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 | 2022-05-18 | | | | Total TAC amount: \$2,452.71 | | | |
| | 4156 | 1143141 | 2022-08-01 to 2022-12-31 | 5 | \$10.59 | \$52.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4156 | 1143141 | 2022-07-01 to 2022-12-31 | 6 | \$399.96 | \$2,399.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,463.30 | | | |
| | 4156 | 1143141 | 2023-01-01 to 2023-06-30 | 6 | \$399.96 | \$2,399.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4156 | 1143141 | 2023-01-01 to 2023-06-30 | 6 | \$10.59 | \$63.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1045-61

360 WEST 55 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | JAMES BROSNAN SIBA MANAGEMENT INC 580 5TH AVENUE 33RD FLOOR NEW YORK, NY 10036 | Owner Information: | 360 WEST 55TH ST., L.P. 580 5TH AVE FL 33 NEW YORK, NY 10036 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,878.02 | | | | | |
| | 486 | 1161157 | 2022-07-01 to 2022-12-31 | 6 | \$479.67 | \$2,878.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,878.02 | | | | | |
| | 486 | 1161157 | 2023-01-01 to 2023-06-30 | 6 | \$479.67 | \$2,878.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1046-36

939 8 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | DAVID EISENSTEIN DAVID EISENSTEIN R E CORP 244 WEST 54TH STREET - STE 702 NEW YORK, NY 10019 | Owner Information: | EIGHTH & 56TH ASSOCIATES 939 8TH AVE 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 | 2022-03-18 | | Total TAC amount: \$1,615.14 | | | | | |
| | 14596 | 1168556 | 2022-01-01 to 2022-06-30 | 6 | \$269.19 | \$1,615.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,615.14 | | | | | |
| | 14596 | 1168556 | 2022-07-01 to 2022-12-31 | 6 | \$269.19 | \$1,615.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,615.14 | | | | | |
| | 14596 | 1168556 | 2023-01-01 to 2023-06-30 | 6 | \$269.19 | \$1,615.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1046-43 **320 WEST 56 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | ARTHUR LEEDS ARTHUR ASSOCIATES 215 WEST 83 STREET - LOBBY NEW YORK, NY 10024 | Owner Information: | 320 WEST 56TH STREET 215 W 83RD ST GROUND FLOOR OFFICE NEW YORK, NY 10024 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$167.81 | | | |
| | D77 | 1149465 | 2022-07-01 to 2022-07-31 | 1 | \$167.81 | \$167.81 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$839.05) | | | |
| | D77 | 1149465 | 2022-03-01 to 2022-06-30 | 0 | \$0.00 | (\$671.24) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D77 | 1149465 | 2022-07-01 to 2022-07-31 | 0 | \$0.00 | (\$167.81) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1046-56

348 WEST 56 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 346-352 WEST 56TH ST RESIDENTS INC 55 W 39TH ST RM 804 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 | 2022-05-18 | | | | Total TAC amount: \$1,945.81 | | | |
| | 14027 | 1144486 | 2022-08-01 to 2022-12-31 | 5 | \$11.69 | \$58.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14027 | 1144486 | 2022-07-01 to 2022-12-31 | 6 | \$314.56 | \$1,887.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,957.50 | | | |
| | 14027 | 1144486 | 2023-01-01 to 2023-06-30 | 6 | \$314.56 | \$1,887.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14027 | 1144486 | 2023-01-01 to 2023-06-30 | 6 | \$11.69 | \$70.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1047-1434

333 WEST 56 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | OLYMPIA REALTY & DEVELOPEMENT, LIMITED P PO BOX 172 LAWRENCE, NY 11559 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$582.96 | | | |
| | 3075 | 1165146 | 2022-01-01 to 2022-06-30 | 6 | \$97.16 | \$582.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$582.96 | | | |
| | 3075 | 1165146 | 2022-07-01 to 2022-12-31 | 6 | \$97.16 | \$582.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$582.96 | | | |
| | 3075 | 1165146 | 2023-01-01 to 2023-06-30 | 6 | \$97.16 | \$582.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1047-2188

322 WEST 57 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | RSP 57 PROPERTY LLC 3 COLUMBUS CIRCLE 15TH FLOOR 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 | 2022-07-18 | | | | Total TAC amount: \$9,368.97 | | | |
| | 14471 | 1171483 | 2022-06-01 to 2022-06-30 | 1 | \$15.78 | \$15.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14471 | 1171483 | 2022-07-01 to 2022-12-31 | 6 | \$15.78 | \$94.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14471 | 1171483 | 2021-06-01 to 2021-06-30 | 1 | \$487.29 | \$487.29 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 14471 | 1171483 | 2021-07-01 to 2021-12-31 | 6 | \$487.29 | \$2,923.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14471 | 1171483 | 2022-01-01 to 2022-06-30 | 6 | \$487.29 | \$2,923.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14471 | 1171483 | 2022-07-01 to 2022-12-31 | 6 | \$487.29 | \$2,923.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,515.35 | | | |
| | 14471 | 1171483 | 2023-01-01 to 2023-05-31 | 5 | \$487.29 | \$2,436.45 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14471 | 1171483 | 2023-01-01 to 2023-05-31 | 5 | \$15.78 | \$78.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1048-26

309 WEST 57 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | BRIAN RIANO WESTSIDE 309 LLC BRONSTEIN PROPERTIES LLC 108-18 QUEENS BLVD FOREST, NY 11375 | Owner Information: | WESTSIDE 309 LLC 10818 QUEENS BLVD STE 30 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 | 2022-05-18 | | | | Total TAC amount: \$557.28 | | | |
| | D7837 | 1146903 | 2022-07-01 to 2022-12-31 | 6 | \$15.45 | \$92.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7837 | 1146903 | 2022-07-01 to 2022-12-31 | 6 | \$77.43 | \$464.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$464.40 | | | |
| | D7837 | 1146903 | 2023-01-01 to 2023-05-31 | 5 | \$77.43 | \$387.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7837 | 1146903 | 2023-01-01 to 2023-05-31 | 5 | \$15.45 | \$77.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1048-41 **312 WEST 58 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GG COLUMBUS CIRCLE, LLC 8 W 40TH ST FL 3 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 | 2022-05-18 | | Total TAC amount: \$985.02 | | | | | |
| | 17490 | 1161334 | 2022-07-01 to 2022-12-31 | 6 | \$164.17 | \$985.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$985.02 | | | | | |
| | 17490 | 1161334 | 2023-01-01 to 2023-06-30 | 6 | \$164.17 | \$985.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1051-1003

420 WEST 42nd STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | 420 WEST 42ND STREET, LLC C/O URBAN ASSOCIATES, LLC 400 WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | 420 WEST 42ND ST LLC 400 W 59TH ST FL 3 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 | 2022-01-18 | | Total TAC amount: \$545.40 | | | | | |
| | D7276 | 1165050 | 2022-01-01 to 2022-06-30 | 6 | \$90.90 | \$545.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | Total TAC amount: \$240.56 | | | | | |
| | 17569 | 1154409 | 2021-11-01 to 2021-12-31 | 2 | \$30.07 | \$60.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17569 | 1154409 | 2022-01-01 to 2022-06-30 | 6 | \$30.07 | \$180.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | Total TAC amount: \$4,200.00 | | | | | |
| | 27842 | 1170813 | 2022-01-01 to 2022-06-30 | 6 | \$700.00 | \$4,200.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,780.00 | | | | | |
| | 17569 | 1154409 | 2022-07-01 to 2022-12-31 | 6 | \$30.07 | \$180.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17569 | 1154409 | 2022-07-01 to 2022-12-31 | 6 | \$309.03 | \$1,854.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27842 | 1170813 | 2022-07-01 to 2022-12-31 | 6 | \$700.00 | \$4,200.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7276 | 1165050 | 2022-07-01 to 2022-12-31 | 6 | \$90.90 | \$545.40 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1051-1003

420 WEST 42nd STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | 420 WEST 42ND STREET, LLC C/O URBAN ASSOCIATES, LLC 400 WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | 420 WEST 42ND ST LLC 400 W 59TH ST FL 3 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 **2022-10-18**

Total TAC amount: **\$492.00**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D7276 | 1165050 | 2022-01-01 to 2022-06-30 | 6 | \$41.00 | \$246.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| D7276 | 1165050 | 2022-07-01 to 2022-12-31 | 6 | \$41.00 | \$246.00 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$7,026.00**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 17569 | 1154409 | 2023-01-01 to 2023-06-30 | 6 | \$309.03 | \$1,854.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| 17569 | 1154409 | 2023-01-01 to 2023-06-30 | 6 | \$30.07 | \$180.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| 27842 | 1170813 | 2023-01-01 to 2023-06-30 | 6 | \$700.00 | \$4,200.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7276 | 1165050 | 2023-01-01 to 2023-06-30 | 6 | \$41.00 | \$246.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7276 | 1165050 | 2023-01-01 to 2023-06-30 | 6 | \$90.90 | \$545.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1051-1108

450 WEST 42nd STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | MIMA UNIT A/B INVESTOR HOLDINGS LLC 423 W 55TH ST 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 | 2022-01-18 | | | | Total TAC amount: (\$72.34) | | | |
| | 25104 | 1026056 | 2020-07-30 to 2020-07-31 | 0 | \$0.00 | (\$72.34) | 2020-07-01 to 2020-12-31 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$87.00 | | | |
| | D7679 | 1134690 | 2022-07-01 to 2022-12-31 | 6 | \$14.50 | \$87.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$43.50 | | | |
| | D7679 | 1134690 | 2023-01-01 to 2023-03-31 | 3 | \$14.50 | \$43.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1051-1127

450 WEST 42nd STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10036 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$237.51 | | | |
| | D5912 | 1140887 | 2022-07-01 to 2022-12-31 | 6 | \$33.06 | \$198.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5912 | 1140887 | 2022-08-01 to 2022-12-31 | 5 | \$7.83 | \$39.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$245.34 | | | |
| | D5912 | 1140887 | 2023-01-01 to 2023-06-30 | 6 | \$33.06 | \$198.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5912 | 1140887 | 2023-01-01 to 2023-06-30 | 6 | \$7.83 | \$46.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1053-22

421 WEST 43 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | NINTH AVENUE REALTY, LLC 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,331.42 | | | | | |
| | 5089 | 1124782 | 2022-07-01 to 2022-12-31 | 6 | \$388.57 | \$2,331.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$3,021.97 | | | | | |
| | 6440 | 1190156 | 2022-06-01 to 2022-06-30 | 1 | \$431.71 | \$431.71 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6440 | 1190156 | 2022-07-01 to 2022-12-31 | 6 | \$431.71 | \$2,590.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,978.83 | | | | | |
| | 5089 | 1124782 | 2023-01-01 to 2023-01-31 | 1 | \$388.57 | \$388.57 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6440 | 1190156 | 2023-01-01 to 2023-06-30 | 6 | \$431.71 | \$2,590.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1053-29

401 WEST 43RD STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NINTH AVENUE REALTY, LLC 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$6,837.48 | | | |
| | D11064 | 1193858 | 2022-07-01 to 2022-12-31 | 6 | \$1,139.58 | \$6,837.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,837.48 | | | |
| | D11064 | 1193858 | 2023-01-01 to 2023-06-30 | 6 | \$1,139.58 | \$6,837.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1054-7 **451 WEST 44 STREET**

| | | | | | | | |
|------------------------------------|--------------------------|--|--|---------------------------|--------------------|--|--|
| Managing Agent Information: | ONG SHEN LEE | | | Owner Information: | O T S REALTY CORP | | |
| | 87-80 CHEVY CHASE STREET | | | | 451 W 44TH ST | | |
| | JAMAICA, NY 11432 | | | | NEW YORK, NY 10036 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$45.60 | | | |
| | 24857 | 1111637 | 2022-07-01 to 2022-08-31 | 2 | \$22.80 | \$45.60 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1056-16

437 WEST 46th STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | PROFILE ENTERPRISES 1 LLC 347 5TH AVE NEW YORK, NY 10016 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$294.75 | | | |
| | D5699 | 1160534 | 2022-07-01 to 2022-11-30 | 5 | \$43.25 | \$216.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5699 | 1160534 | 2022-07-01 to 2022-11-30 | 5 | \$15.70 | \$78.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$654.36 | | | |
| | D5699 | 1210361 | 2022-12-01 to 2022-12-31 | 1 | \$93.48 | \$93.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5699 | 1210361 | 2023-01-01 to 2023-06-30 | 6 | \$93.48 | \$560.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1056-52

440 WEST 47 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | MARTIN HOLLANDER 157 EAST 25 ST. NEW YORK, NY 10010 | Owner Information: | 440W47 STONE LLC 148 EAST MADISON AVENUE 5TH FLOOR NEW YOK, NY 10016 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$97.80 | | | |
| | D10995 | 1187662 | 2022-06-01 to 2022-06-30 | 1 | \$48.90 | \$48.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10995 | 1187662 | 2022-07-01 to 2022-07-31 | 1 | \$48.90 | \$48.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,089.33 | | | |
| | D10995 | 1192617 | 2022-08-01 to 2022-12-31 | 5 | \$99.03 | \$495.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10995 | 1192617 | 2023-01-01 to 2023-06-30 | 6 | \$99.03 | \$594.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1057-23

419 WEST 47 STREET

**Managing
Agent
Information:**

419 WEST 47TH STREET LLC
419 WEST 47 STREET
NEW YORK, NY 10036

Owner

Information: 419 WEST 47TH STREET, LLC

NEW YORK, NY 10036

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$421.92 | | | | | |
| | 29354 | 1140203 | 2022-07-01 to 2022-12-31 | 6 | \$70.32 | \$421.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$210.96 | | | | | |
| | 29354 | 1140203 | 2023-01-01 to 2023-03-31 | 3 | \$70.32 | \$210.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1057-32

689 9 AVENUE

| | | | |
|------------------------------------|------------------------------------|---------------------------|--------------------------|
| Managing Agent Information: | GARY BENNETT | Owner Information: | BENNETT, GARY JEROME |
| | 687 9 AVENUE NEW YORK, NY 10036 | | EAST BRUNSWICK, NJ 08816 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$967.45 | | | |
| | 22044 | 1161552 | 2021-08-01 to 2021-12-31 | 5 | \$87.95 | \$439.75 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22044 | 1161552 | 2022-01-01 to 2022-06-30 | 6 | \$87.95 | \$527.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$551.70 | | | |
| | 22044 | 1161552 | 2022-08-01 to 2022-12-31 | 5 | \$4.80 | \$24.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22044 | 1161552 | 2022-07-01 to 2022-12-31 | 6 | \$87.95 | \$527.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$556.50 | | | |
| | 22044 | 1161552 | 2023-01-01 to 2023-06-30 | 6 | \$87.95 | \$527.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22044 | 1161552 | 2023-01-01 to 2023-06-30 | 6 | \$4.80 | \$28.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1058-8

445 WEST 48 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 445 WEST 48TH STREET REALTY LLC 271 MADISON AVE STE 800 NEW YORK, NY 10016 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$524.25 | | | |
| | D7968 | 1161725 | 2021-10-01 to 2021-12-31 | 3 | \$58.25 | \$174.75 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7968 | 1161725 | 2022-01-01 to 2022-06-30 | 6 | \$58.25 | \$349.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$349.50 | | | |
| | D7968 | 1161725 | 2022-07-01 to 2022-12-31 | 6 | \$58.25 | \$349.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$349.50 | | | |
| | D7968 | 1161725 | 2023-01-01 to 2023-06-30 | 6 | \$58.25 | \$349.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1058-29

401 WEST 48 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | EMPIRE MANAGEMENT 347 5TH AVENUE NEW YORK, NY 10016 | Owner Information: | REDROCK REALTY ASSOCIATES LLC NEW YORK, NY 10016 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,381.32 | | | | | |
| | 15503 | 1162269 | 2022-07-01 to 2022-12-31 | 6 | \$230.22 | \$1,381.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,381.32 | | | | | |
| | 15503 | 1162269 | 2023-01-01 to 2023-06-30 | 6 | \$230.22 | \$1,381.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1058-30

703 9 AVENUE

| | | | |
|------------------------------------|-----------------------------------|---------------------------|-------------------------------|
| Managing Agent Information: | KEVIN J BYRNE | Owner Information: | REDROCK REALTY ASSOCIATES LLC |
| | 565 11TH ST BROOKLYN, NY 11215 | | NEW YORK, NY 10016 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$637.98 | | | | | |
| | 24440 | 1135054 | 2022-07-01 to 2022-12-31 | 6 | \$97.95 | \$587.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24440 | 1135054 | 2022-07-01 to 2022-12-31 | 6 | \$8.38 | \$50.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$106.33 | | | | | |
| | 24440 | 1135054 | 2023-01-01 to 2023-01-31 | 1 | \$97.95 | \$97.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24440 | 1135054 | 2023-01-01 to 2023-01-31 | 1 | \$8.38 | \$8.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1058-32 **707 9 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JOSEPH W GIAMO 437 DISTRICT CORP 643 TENTH AVENUE NEW YORK, NY 10036 | Owner Information: | 707 NINTH AVENUE LLC 643 10TH AVE NEW YORK, NY 10036 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,039.86 | | | |
| | 15939 | 1183565 | 2022-04-01 to 2022-06-30 | 3 | \$346.62 | \$1,039.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,079.72 | | | |
| | 15939 | 1183565 | 2022-07-01 to 2022-12-31 | 6 | \$346.62 | \$2,079.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,079.72 | | | |
| | 15939 | 1183565 | 2023-01-01 to 2023-06-30 | 6 | \$346.62 | \$2,079.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1058-43

420 WEST 49 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BRA REAL ESTATE INC 341 ST. NICHOLAS AVENUE SUITE 1 NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$587.34 | | | | | |
| | 27435 | 1165949 | 2022-01-01 to 2022-06-30 | 6 | \$97.89 | \$587.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$587.34 | | | | | |
| | 27435 | 1165949 | 2022-07-01 to 2022-12-31 | 6 | \$97.89 | \$587.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$587.34 | | | | | |
| | 27435 | 1165949 | 2023-01-01 to 2023-06-30 | 6 | \$97.89 | \$587.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1060-32

747 9 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | DOMINIC D'ALLEVA D&D REALTY CO LLC 21-51 42 STREET ASTORIA, NY 11105 | Owner Information: | D AND D DRUG REALTY COMPANY LLC 2151 42ND ST LONG ISLAND CITY, 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 | 2022-01-18 | | | | Total TAC amount: \$187.20 | | | |
| | 14892 | 1118236 | 2021-10-01 to 2021-12-31 | 3 | \$20.80 | \$62.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14892 | 1118236 | 2022-01-01 to 2022-06-30 | 6 | \$20.80 | \$124.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,245.12 | | | |
| | 14892 | 1118236 | 2022-07-01 to 2022-09-30 | 3 | \$20.80 | \$62.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14892 | 1118236 | 2022-07-01 to 2022-09-30 | 3 | \$394.24 | \$1,182.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,560.63 | | | |
| | 14892 | 1201233 | 2022-10-01 to 2022-12-31 | 3 | \$520.21 | \$1,560.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,121.26 | | | |
| | 14892 | 1201233 | 2023-01-01 to 2023-06-30 | 6 | \$520.21 | \$3,121.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1061-16

427 WEST 51 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | RESIDENTIAL MANAGEMENT NY INC 1651 CONEY ISLAND AVENUE - 4TH FLOOR BROOKLYN, NY 11230 | Owner Information: | 427 WEST 51 ST OWNERS CP 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$706.40 | | | | | |
| | 23131 | 1122831 | 2022-07-01 to 2022-10-31 | 4 | \$176.60 | \$706.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$141.36 | | | | | |
| | 23131 | 1122831 | 2021-11-01 to 2021-12-31 | 2 | \$11.78 | \$23.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23131 | 1122831 | 2022-01-01 to 2022-06-30 | 6 | \$11.78 | \$70.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23131 | 1122831 | 2022-07-01 to 2022-10-31 | 4 | \$11.78 | \$47.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1062-28 **407 WEST 52 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | 407 WEST 52 STREET REALTY INC 145 HUGUENOT STREET NEW ROCHELLE, NY 10801 | Owner Information: | 407 W 52 REALTY LLC 145 HUGUENOT ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,206.18 | | | |
| | 13922 | 1143652 | 2022-07-01 to 2022-12-31 | 6 | \$194.51 | \$1,167.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13922 | 1143652 | 2022-07-01 to 2022-12-31 | 6 | \$6.52 | \$39.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$603.09 | | | |
| | 13922 | 1143652 | 2023-01-01 to 2023-03-31 | 3 | \$6.52 | \$19.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13922 | 1143652 | 2023-01-01 to 2023-03-31 | 3 | \$194.51 | \$583.53 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1064-36

400 WEST 55 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | 55TH & 9TH 432 PARK AVE S FL 2 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,606.60 | | | |
| | 18354 | 1188356 | 2022-03-01 to 2022-06-30 | 4 | \$260.66 | \$1,042.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18354 | 1188356 | 2022-07-01 to 2022-12-31 | 6 | \$260.66 | \$1,563.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,563.96 | | | |
| | 18354 | 1188356 | 2023-01-01 to 2023-06-30 | 6 | \$260.66 | \$1,563.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1065-48

430 WEST 56 STREET

| | | | |
|------------------------------------|-------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | PL MANAGEMENT PO BOX 9 BREWSTER, NY 10509 | Owner Information: | CLINTON ASSOC/RENEWED/EN 426 W 56TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$243.76 | | | |
| | 20696 | 1111590 | 2022-07-01 to 2022-07-31 | 1 | \$243.76 | \$243.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,356.35 | | | |
| | 20696 | 1195680 | 2022-08-01 to 2022-12-31 | 5 | \$271.27 | \$1,356.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,627.62 | | | |
| | 20696 | 1195680 | 2023-01-01 to 2023-06-30 | 6 | \$271.27 | \$1,627.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1066-37

408 WEST 57 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | REGENT REALTY COMPANY 408 WEST 57 STREET NEW YORK, NY 10019 | Owner Information: | 408 WEST 57TH OWNERS CORP 408 W 57TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,815.59 | | | |
| | 19575 | 1184528 | 2022-06-01 to 2022-06-30 | 1 | \$259.37 | \$259.37 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19575 | 1184528 | 2022-07-01 to 2022-12-31 | 6 | \$259.37 | \$1,556.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,556.22 | | | |
| | 19575 | 1184528 | 2023-01-01 to 2023-06-30 | 6 | \$259.37 | \$1,556.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1067-4 **469 WEST 57th STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | Giora Neeman BADEM BUILDINGS LLC 469West 57 Street 5F New York, NY 10019 | Owner Information: | BADEM BUILDINGS 469 W 57TH ST APT 5F 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 | 2022-02-15 | | | | Total TAC amount: \$1,755.70 | | | |
| | D262 | 1152935 | 2021-09-01 to 2021-12-31 | 4 | \$175.57 | \$702.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D262 | 1152935 | 2022-01-01 to 2022-06-30 | 6 | \$175.57 | \$1,053.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,120.66 | | | |
| | D262 | 1152935 | 2022-09-01 to 2022-12-31 | 4 | \$16.81 | \$67.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D262 | 1152935 | 2022-07-01 to 2022-12-31 | 6 | \$175.57 | \$1,053.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,154.28 | | | |
| | D262 | 1152935 | 2023-01-01 to 2023-06-30 | 6 | \$175.57 | \$1,053.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D262 | 1152935 | 2023-01-01 to 2023-06-30 | 6 | \$16.81 | \$100.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1067-12

435 WEST 57 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | 301 EAST 22ND STREET CO, LLC P O BOX 6817 BRIDGEWATER, NY 08807 | Owner Information: | SOUTH PARK ESTATES COMPANY LLC PO BOX 6817 BRIDGEWATER, NJ 08807 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$362.16 | | | |
| | D9822 | 1150400 | 2021-10-01 to 2021-12-31 | 3 | \$40.24 | \$120.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9822 | 1150400 | 2022-01-01 to 2022-06-30 | 6 | \$40.24 | \$241.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,352.24 | | | |
| | 13388 | 1137680 | 2022-07-01 to 2022-12-31 | 6 | \$340.16 | \$2,040.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13388 | 1137680 | 2022-07-01 to 2022-12-31 | 6 | \$11.64 | \$69.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9822 | 1150400 | 2022-07-01 to 2022-12-31 | 6 | \$40.24 | \$241.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,648.64 | | | |
| | 13388 | 1137680 | 2023-01-01 to 2023-04-30 | 4 | \$11.64 | \$46.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13388 | 1137680 | 2023-01-01 to 2023-04-30 | 4 | \$340.16 | \$1,360.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9822 | 1150400 | 2023-01-01 to 2023-06-30 | 6 | \$40.24 | \$241.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1067-1003

477 WEST 57 STREET

| | | | | | | | | |
|------------------------------------|-----------------------------------------------------------------------------|--|--|--|---------------------------------------------------|--|--|--|
| Managing Agent Information: | COMMON GROUND MANAGEMENT 475 WEST 57 STREET - 2 FL NEW YORK, NY 10019 | | | | Owner Information: FRIEDMAN RESIDENCE, LLC | | | |
| | | | | | 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 | 2022-05-18 | | | | Total TAC amount: \$312.30 | | | |
| | D5903 | 1159226 | 2022-07-01 to 2022-12-31 | 6 | \$52.05 | \$312.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$312.30 | | | |
| | D5903 | 1159226 | 2023-01-01 to 2023-06-30 | 6 | \$52.05 | \$312.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1068-3 **1 COLUMBUS PLACE**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | 400 WEST 59TH ST PTRS, LLC 400 W 59TH ST 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 | 2022-05-18 | | Total TAC amount: \$377.32 | | | | | |
| | D3804 | 1132877 | 2022-07-01 to 2022-08-31 | 2 | \$188.66 | \$377.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$841.24 | | | | | |
| | D3804 | 1200733 | 2022-09-01 to 2022-12-31 | 4 | \$210.31 | \$841.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$606.39 | | | | | |
| | D3804 | 1200733 | 2022-09-01 to 2022-12-31 | 4 | (\$2.91) | (\$11.64) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D9741 | 1198838 | 2022-07-01 to 2022-12-31 | 6 | \$88.29 | \$529.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9741 | 1198838 | 2022-06-01 to 2022-06-30 | 1 | \$88.29 | \$88.29 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,774.14 | | | | | |
| | D3804 | 1200733 | 2023-01-01 to 2023-06-30 | 6 | (\$2.91) | (\$17.46) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D3804 | 1200733 | 2023-01-01 to 2023-06-30 | 6 | \$210.31 | \$1,261.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9741 | 1198838 | 2023-01-01 to 2023-06-30 | 6 | \$88.29 | \$529.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1070-29

561 10 AVENUE

| | | | | | | | | |
|------------------------------------|-----------------------------------------------------------------------------------|--|--|--|---------------------------|--------------------------------------------------------------|--|--|
| Managing Agent Information: | 501 WEST 41ST ASSOCIATES LLC 675 THIRD AVENUE SUITE 2800 NEW YORK, NY 10017 | | | | Owner Information: | ESRT MV SWAP VICTORY OWNER, L.L.C. NEW YORK, NY 10120 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$793.88 | | | |
| | D3800 | 1122073 | 2022-07-01 to 2022-10-31 | 4 | \$198.47 | \$793.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$488.16 | | | |
| | 25816 | 1187893 | 2022-07-01 to 2022-12-31 | 6 | \$81.36 | \$488.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$488.16 | | | |
| | 25816 | 1187893 | 2023-01-01 to 2023-06-30 | 6 | \$81.36 | \$488.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1070-1002

500 WEST 42 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | CLINTON HOUSING DEVELOPMENT COMPANY 403 WEST 40TH STREET NEW YORK, NY 10018 | Owner Information: | CLINTON HOUSING WEST 42ND PARTNERS, L.P. 403 W 40TH ST FRNT 1 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 | 2022-07-18 | | | | Total TAC amount: \$496.68 | | | |
| | D9030 | 1182412 | 2022-01-01 to 2022-06-30 | 6 | \$41.39 | \$248.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9030 | 1182412 | 2022-07-01 to 2022-12-31 | 6 | \$41.39 | \$248.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$248.34 | | | |
| | D9030 | 1182412 | 2023-01-01 to 2023-06-30 | 6 | \$41.39 | \$248.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1071-42

520 WEST 43 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 520 WEST 43RD STREET REIT, LLC 729 SEVENTH AVE FL 15 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 | 2022-05-18 | | | | Total TAC amount: \$1,684.88 | | | |
| | 25146 | 1181258 | 2022-05-01 to 2022-06-30 | 2 | \$135.81 | \$271.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25146 | 1181258 | 2022-07-01 to 2022-12-31 | 6 | \$135.81 | \$814.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28206 | 1183935 | 2022-03-01 to 2022-06-30 | 4 | \$55.06 | \$220.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28206 | 1183935 | 2022-07-01 to 2022-12-31 | 6 | \$55.06 | \$330.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28206 | 1183935 | 2022-09-01 to 2022-12-31 | 4 | \$11.95 | \$47.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,862.37 | | | |
| | 20656 | 1193438 | 2022-04-01 to 2022-06-30 | 3 | \$206.93 | \$620.79 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20656 | 1193438 | 2022-07-01 to 2022-12-31 | 6 | \$206.93 | \$1,241.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,190.46 | | | |
| | 20656 | 1193438 | 2023-01-01 to 2023-06-30 | 6 | \$206.93 | \$1,241.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25146 | 1181258 | 2023-01-01 to 2023-06-30 | 6 | \$135.81 | \$814.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1071-42

520 WEST 43 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 520 WEST 43RD STREET REIT, LLC 729 SEVENTH AVE FL 15 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 | 2022-11-03 | | Total TAC amount: \$2,190.46 | | | | | |
| | 28206 | 1183935 | 2023-01-01 to 2023-02-28 | 2 | \$11.95 | \$23.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28206 | 1183935 | 2023-01-01 to 2023-02-28 | 2 | \$55.06 | \$110.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1072-50

535 WEST 43rd street

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | CREF 546 WEST 44TH STREET, LLC 535 WEST 43RD STREET NEW YORK, NY 10036 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$135.36 | | | |
| | D4528 | 1122701 | 2022-07-01 to 2022-10-31 | 4 | \$33.84 | \$135.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$448.77 | | | |
| | D6305 | 1190989 | 2022-06-01 to 2022-06-30 | 1 | \$64.11 | \$64.11 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6305 | 1190989 | 2022-07-01 to 2022-12-31 | 6 | \$64.11 | \$384.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$291.56 | | | |
| | D4528 | 1122701 | 2022-01-01 to 2022-06-30 | 6 | \$9.29 | \$55.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4528 | 1122701 | 2022-07-01 to 2022-10-31 | 4 | \$9.29 | \$37.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4528 | 1122701 | 2021-11-01 to 2021-12-31 | 2 | \$9.29 | \$18.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4528 | 1202815 | 2022-11-01 to 2022-12-31 | 2 | \$90.04 | \$180.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$924.90 | | | |
| | D4528 | 1202815 | 2023-01-01 to 2023-06-30 | 6 | \$90.04 | \$540.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1072-50 535 WEST 43rd street

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | CREF 546 WEST 44TH STREET, LLC 535 WEST 43RD STREET NEW YORK, NY 10036 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$924.90 | | | | | |
| | D6305 | 1190989 | 2023-01-01 to 2023-06-30 | 6 | \$64.11 | \$384.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1073-1002

550 WEST 45th STREET

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 44TH STREET DEVELOPMENT LLC 1010 AVENUE OF THE AMERICAS 4TH FLOOR NEW YORK, NY 10018 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$131.60 | | | |
| | 11786 | 1158362 | 2022-07-01 to 2022-11-30 | 5 | \$10.74 | \$53.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11786 | 1158362 | 2022-07-01 to 2022-11-30 | 5 | \$15.58 | \$77.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$319.41 | | | |
| | 11786 | 1207603 | 2022-12-01 to 2022-12-31 | 1 | \$45.63 | \$45.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11786 | 1207603 | 2023-01-01 to 2023-06-30 | 6 | \$45.63 | \$273.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1073-1003

550 WEST 45th STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | 45 STREET HOUSING DEVELOPMENT FUND COMPA 432 PARK AVE S FL 2 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$349.51 | | | |
| | D4226 | 1159224 | 2021-12-01 to 2021-12-31 | 1 | \$49.93 | \$49.93 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4226 | 1159224 | 2022-01-01 to 2022-06-30 | 6 | \$49.93 | \$299.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,119.90 | | | |
| | 26446 | 1155975 | 2022-07-01 to 2022-12-31 | 6 | \$163.35 | \$980.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29456 | 1114891 | 2022-07-01 to 2022-09-30 | 3 | \$33.99 | \$101.97 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29456 | 1114891 | 2022-07-01 to 2022-09-30 | 3 | \$7.81 | \$23.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1817 | 1148550 | 2022-09-01 to 2022-12-31 | 4 | \$7.02 | \$28.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1817 | 1148550 | 2022-07-01 to 2022-12-31 | 6 | \$53.65 | \$321.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2088 | 1149953 | 2022-07-01 to 2022-12-31 | 6 | \$55.46 | \$332.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2088 | 1149953 | 2022-09-01 to 2022-12-31 | 4 | \$8.02 | \$32.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4226 | 1159224 | 2022-07-01 to 2022-12-31 | 6 | \$49.93 | \$299.58 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1073-1003

550 WEST 45th STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | 45 STREET HOUSING DEVELOPMENT FUND COMPA 432 PARK AVE S FL 2 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-10-18**

Total TAC amount: **\$243.72**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 29456 | 1200342 | 2022-10-01 to 2022-12-31 | 3 | \$81.24 | \$243.72 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

Posted Date **2022-11-03**

Total TAC amount: **\$2,512.02**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 26446 | 1155975 | 2023-01-01 to 2023-06-30 | 6 | \$163.35 | \$980.10 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 29456 | 1200342 | 2023-01-01 to 2023-06-30 | 6 | \$81.24 | \$487.44 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D1817 | 1148550 | 2023-01-01 to 2023-06-30 | 6 | \$53.65 | \$321.90 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|
| D1817 | 1148550 | 2023-01-01 to 2023-06-30 | 6 | \$7.02 | \$42.12 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D2088 | 1149953 | 2023-01-01 to 2023-06-30 | 6 | \$55.46 | \$332.76 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|
| D2088 | 1149953 | 2023-01-01 to 2023-06-30 | 6 | \$8.02 | \$48.12 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D4226 | 1159224 | 2023-01-01 to 2023-06-30 | 6 | \$49.93 | \$299.58 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1073-1101

530 WEST 45 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10036 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$436.66 | | | |
| | D5161 | 1146351 | 2022-07-01 to 2022-12-31 | 6 | \$6.92 | \$41.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5161 | 1146351 | 2022-07-01 to 2022-12-31 | 6 | \$51.75 | \$310.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7136 | 1128730 | 2022-07-01 to 2022-10-31 | 4 | \$14.22 | \$56.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7136 | 1128730 | 2022-07-01 to 2022-10-31 | 4 | \$6.94 | \$27.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$38.52 | | | |
| | D11286 | 1201205 | 2022-09-01 to 2022-12-31 | 4 | \$9.63 | \$38.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$500.40 | | | |
| | D1035 | 1195641 | 2022-07-01 to 2022-12-31 | 6 | \$83.40 | \$500.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$910.20 | | | |
| | D1035 | 1195641 | 2023-01-01 to 2023-06-30 | 6 | \$83.40 | \$500.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11286 | 1201205 | 2023-01-01 to 2023-06-30 | 6 | \$9.63 | \$57.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1073-1101

530 WEST 45 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10036 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$910.20 | | | |
| | D5161 | 1146351 | 2023-01-01 to 2023-06-30 | 6 | \$51.75 | \$310.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5161 | 1146351 | 2023-01-01 to 2023-06-30 | 6 | \$6.92 | \$41.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1073-1202

510 WEST 45th STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ALLRED GOTHAM PROPERTIES 432 PARK AVENUE SOUTH - 2ND FLOOR NEW YORK, NY 10016 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10036 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$609.35 | | | |
| | 29729 | 1164575 | 2022-02-01 to 2022-06-30 | 5 | \$121.87 | \$609.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$96.50 | | | |
| | D10862 | 1184058 | 2022-05-01 to 2022-06-30 | 2 | \$48.25 | \$96.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,020.72 | | | |
| | 29729 | 1164575 | 2022-07-01 to 2022-12-31 | 6 | \$121.87 | \$731.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10862 | 1184058 | 2022-07-01 to 2022-12-31 | 6 | \$48.25 | \$289.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,020.72 | | | |
| | 29729 | 1164575 | 2023-01-01 to 2023-06-30 | 6 | \$121.87 | \$731.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10862 | 1184058 | 2023-01-01 to 2023-06-30 | 6 | \$48.25 | \$289.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1075-35

665 10 AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WILLIAM E. SCHWEIZER III, TRUSTEE |
| NEW YORK, NY 10028 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$764.22 | | | |
| | 23907 | 1127407 | 2022-07-01 to 2022-12-31 | 6 | \$127.37 | \$764.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$254.74 | | | |
| | 23907 | 1127407 | 2023-01-01 to 2023-02-28 | 2 | \$127.37 | \$254.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1075-44

524 WEST 47 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | SASHA B. REALTY 201 CLINTON STREET - BSMT BROOKLYN, NY 11201 | Owner Information: | 520 WEST 47TH STREET, LLC 524 W 47TH ST NEW YORK, NY 10036 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,553.68 | | | | | |
| | 1235 | 1184828 | 2022-05-15 to 2022-06-30 | 2 | \$319.21 | \$638.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1235 | 1184828 | 2022-07-01 to 2022-12-31 | 6 | \$319.21 | \$1,915.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,915.26 | | | | | |
| | 1235 | 1184828 | 2023-01-01 to 2023-06-30 | 6 | \$319.21 | \$1,915.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1075-45

526 WEST 47 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | HAROLD RIVERA 201 CLINTON STREET - BSMT BROOKLYN, NY 11201 | Owner Information: | 520 WEST 47TH STREET, LLC NEW YORK, NY 10036 |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,462.29 | | | | | |
| | D6694 | 1173583 | 2020-04-01 to 2020-06-30 | 3 | \$30.71 | \$92.13 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6694 | 1173583 | 2020-07-01 to 2020-12-31 | 6 | \$30.71 | \$184.26 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6694 | 1173583 | 2021-01-01 to 2021-06-30 | 6 | \$30.71 | \$184.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6694 | 1173583 | 2021-07-01 to 2021-12-31 | 6 | \$30.71 | \$184.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6694 | 1173583 | 2022-01-01 to 2022-03-31 | 3 | \$30.71 | \$92.13 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6694 | 1211165 | 2022-04-01 to 2022-06-30 | 3 | \$48.35 | \$145.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6694 | 1211165 | 2022-07-01 to 2022-12-31 | 6 | \$48.35 | \$290.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6694 | 1211165 | 2023-01-01 to 2023-06-30 | 6 | \$48.35 | \$290.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1075-52

540 WEST 47 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | DINKO GRANCARIC BENJAMIN REALTY 108-16 72ND AVENUE - 3 FL FOREST HILLS, NY 11375 | Owner Information: | RAND540 LLC 6 BURNS STREET APT 36 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 | 2022-04-18 | | | | Total TAC amount: \$1,865.70 | | | |
| | 24494 | 1168111 | 2022-06-01 to 2022-06-30 | 1 | \$9.04 | \$9.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24494 | 1168111 | 2021-06-01 to 2021-06-30 | 1 | \$142.82 | \$142.82 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24494 | 1168111 | 2021-07-01 to 2021-12-31 | 6 | \$142.82 | \$856.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24494 | 1168111 | 2022-01-01 to 2022-06-30 | 6 | \$142.82 | \$856.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,873.64 | | | |
| | 24494 | 1168111 | 2022-07-01 to 2022-12-31 | 6 | \$9.04 | \$54.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24494 | 1168111 | 2022-07-01 to 2022-12-31 | 6 | \$142.82 | \$856.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5844 | 1155309 | 2022-07-01 to 2022-12-31 | 6 | \$8.42 | \$50.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5844 | 1155309 | 2022-07-01 to 2022-12-31 | 6 | \$318.66 | \$1,911.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,394.70 | | | |
| | 24494 | 1168111 | 2023-01-01 to 2023-05-31 | 5 | \$9.04 | \$45.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1075-52

540 WEST 47 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | DINKO GRANCARIC BENJAMIN REALTY 108-16 72ND AVENUE - 3 FL FOREST HILLS, NY 11375 | Owner Information: | RAND540 LLC 6 BURNS STREET APT 36 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 | 2022-11-03 | | Total TAC amount: \$2,394.70 | | | | | |
| | 24494 | 1168111 | 2023-01-01 to 2023-05-31 | 5 | \$142.82 | \$714.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5844 | 1155309 | 2023-01-01 to 2023-05-31 | 5 | \$318.66 | \$1,593.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5844 | 1155309 | 2023-01-01 to 2023-05-31 | 5 | \$8.42 | \$42.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1076-37

504 WEST 48 STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 504 W 48TH ST HOUSING DEVELOPMENT 504 W 48TH ST NEW YORK, NY 10036 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$30.00 | | | | | |
| | 28354 | 1178665 | 2022-01-01 to 2022-06-30 | 6 | \$5.00 | \$30.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$30.00 | | | | | |
| | 28354 | 1178665 | 2022-07-01 to 2022-12-31 | 6 | \$5.00 | \$30.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1077-15

531 WEST 48 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 531 WEST 48TH STREET PO BOX 2600 BALA CYNWYD, PA 19004 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$30.91 | | | | | |
| | 15996 | 1186074 | 2022-06-02 to 2022-06-30 | 1 | \$30.13 | \$30.13 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15996 | 1186074 | 2022-07-01 to 2022-12-31 | 6 | \$30.13 | \$180.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15996 | 1135171 | 2020-07-01 to 2020-12-31 | 6 | \$15.00 | \$90.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 15996 | 1135171 | 2021-01-01 to 2021-05-31 | 5 | \$15.00 | \$75.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 15996 | 1135171 | 2020-06-01 to 2020-06-30 | 1 | \$15.00 | \$15.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 15996 | 1135171 | 2020-06-01 to 2020-06-30 | 1 | (\$15.00) | (\$15.00) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 15996 | 1135171 | 2020-07-01 to 2020-12-31 | 6 | (\$15.00) | (\$90.00) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 15996 | 1135171 | 2021-01-01 to 2021-06-30 | 6 | (\$15.00) | (\$90.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 15996 | 1135171 | 2021-07-01 to 2021-12-31 | 6 | (\$15.00) | (\$90.00) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 15996 | 1135171 | 2022-01-01 to 2022-05-31 | 5 | (\$15.00) | (\$75.00) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1077-15

531 WEST 48 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

531 WEST 48TH STREET
PO BOX 2600

BALA CYNWYD, PA 19004

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$180.78 | | | | | |
| | 15996 | 1186074 | 2023-01-01 to 2023-06-30 | 6 | \$30.13 | \$180.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1078-8 **541 WEST 49 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | LAV BAUTA 541 WEST 49 LLC P.O. BOX 340157 BROOKLYN, NY 11234 | Owner Information: | 541 OPERATING CORP 559 W 189TH ST NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,701.35 | | | |
| | 21457 | 1184836 | 2022-04-01 to 2022-06-30 | 3 | \$300.15 | \$900.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21457 | 1184836 | 2022-07-01 to 2022-12-31 | 6 | \$300.15 | \$1,800.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,800.90 | | | |
| | 21457 | 1184836 | 2023-01-01 to 2023-06-30 | 6 | \$300.15 | \$1,800.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1078-58

550 WEST 50 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | MAYRA RODRIGUEZ TWO TREES MANAGEMENT 45MAIN STREET MAIN STREET- 12TH FLOOR BROOKLYN, NY 11201 | Owner Information: | BULGARIAN EASTERN ORTHODOX DIOCESE OF US 550 W 50TH ST 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 **2022-04-18**

Total TAC amount: **\$8,873.13**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 2550 | 1182984 | 2022-04-01 to 2022-06-30 | 3 | \$6.97 | \$20.91 | 2022-01-01 to 2022-06-30 | CREDIT |
| 2550 | 1182984 | 2021-04-01 to 2021-06-30 | 3 | \$226.98 | \$680.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| 2550 | 1182984 | 2021-07-01 to 2021-12-31 | 6 | \$226.98 | \$1,361.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| 2550 | 1182984 | 2022-01-01 to 2022-06-30 | 6 | \$226.98 | \$1,361.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| 2550 | 1163884 | 2019-04-01 to 2019-06-30 | 3 | \$226.98 | \$680.94 | 2019-01-01 to 2019-06-30 | CREDIT |
| 2550 | 1163884 | 2019-07-01 to 2019-12-31 | 6 | \$226.98 | \$1,361.88 | 2019-07-01 to 2019-12-31 | CREDIT |
| 2550 | 1163884 | 2020-01-01 to 2020-06-30 | 6 | \$226.98 | \$1,361.88 | 2020-01-01 to 2020-06-30 | CREDIT |
| 2550 | 1163884 | 2020-07-01 to 2020-12-31 | 6 | \$226.98 | \$1,361.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| 2550 | 1163884 | 2021-01-01 to 2021-03-31 | 3 | \$226.98 | \$680.94 | 2021-01-01 to 2021-06-30 | CREDIT |

Posted Date **2022-05-18**

Total TAC amount: **\$1,425.54**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 2550 | 1182984 | 2022-07-01 to 2022-12-31 | 6 | \$226.98 | \$1,361.88 | 2022-07-01 to 2022-12-31 | CREDIT |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1078-58

550 WEST 50 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | MAYRA RODRIGUEZ TWO TREES MANAGEMENT 45MAIN STREET MAIN STREET- 12TH FLOOR BROOKLYN, NY 11201 | Owner Information: | BULGARIAN EASTERN ORTHODOX DIOCESE OF US 550 W 50TH ST 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 **2022-05-18**

Total TAC amount: **\$1,425.54**

| | | | | | | | |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|
| 2550 | 1182984 | 2022-07-01 to 2022-12-31 | 6 | \$6.97 | \$41.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| D4717 | 1119051 | 2022-07-01 to 2022-10-31 | 4 | \$5.46 | \$21.84 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$701.85**

| | | | | | | | |
|------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 2550 | 1182984 | 2023-01-01 to 2023-03-31 | 3 | \$6.97 | \$20.91 | 2023-01-01 to 2023-06-30 | CREDIT |
| 2550 | 1182984 | 2023-01-01 to 2023-03-31 | 3 | \$226.98 | \$680.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1080-1002

510 WEST 52nd STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | CLINTON GREEN SOUTH LLC AVALON BAY COMMUNITIES INC 510 WEST 52ND STREET NEW YORK, NY 10019 | Owner Information: | UNAVAILABLE OWNER 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 | 2022-05-18 | | Total TAC amount: \$186.24 | | | | | |
| | D10222 | 1158414 | 2022-07-01 to 2022-12-31 | 6 | \$31.04 | \$186.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$186.24 | | | | | |
| | D10222 | 1158414 | 2023-01-01 to 2023-06-30 | 6 | \$31.04 | \$186.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1081-60

554 WEST 53 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | CLINTON HOUSING DEVELOPMENT COMPANY 403 WEST 40TH STREET NEW YORK, NY 10018 | Owner Information: | CLINTON HOUSING WEST 53RD PARTNERS 403 W 40TH ST FRNT 1 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 | 2022-03-18 | | Total TAC amount: \$2,038.64 | | | | | |
| | 23139 | 1166105 | 2021-11-14 to 2021-12-31 | 2 | \$254.83 | \$509.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23139 | 1166105 | 2022-01-01 to 2022-06-30 | 6 | \$254.83 | \$1,528.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,528.98 | | | | | |
| | 23139 | 1166105 | 2022-07-01 to 2022-12-31 | 6 | \$254.83 | \$1,528.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,528.98 | | | | | |
| | 23139 | 1166105 | 2023-01-01 to 2023-06-30 | 6 | \$254.83 | \$1,528.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1081-70 **555 WEST 52nd STREET**

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | P & L MANAGEMENT P O BOX 9 BREWSTER, NY 10509 | Owner Information: | CLINTON PARKVIEW APARTMENTS HOUSING DEVE 426 W 56TH ST 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 | 2022-05-18 | | Total TAC amount: \$737.85 | | | | | |
| | 10331 | 1121381 | 2022-07-01 to 2022-09-30 | 3 | \$4.10 | \$12.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26027 | 1155973 | 2022-07-01 to 2022-12-31 | 6 | \$97.42 | \$584.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4878 | 1154968 | 2022-07-01 to 2022-09-30 | 3 | \$13.10 | \$39.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4878 | 1154968 | 2022-07-01 to 2022-09-30 | 3 | \$33.91 | \$101.73 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$227.43 | | | | | |
| | D4878 | 1200806 | 2022-10-01 to 2022-12-31 | 3 | \$75.81 | \$227.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,039.38 | | | | | |
| | 26027 | 1155973 | 2023-01-01 to 2023-06-30 | 6 | \$97.42 | \$584.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4878 | 1200806 | 2023-01-01 to 2023-06-30 | 6 | \$75.81 | \$454.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1081-1109

515 WEST 52 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | CG-N AFFORDABLE, LLC 510W 52 ST NEW YORK, NY 10019 | Owner Information: | CG-N AFFORDABLE LLC 4040 WILSON BLVD STE 1000 ARLINGTON, VA 22203 |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$293.34 | | | | | |
| | D9623 | 1185444 | 2022-07-26 to 2022-12-31 | 6 | \$9.89 | \$59.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9623 | 1185443 | 2021-01-26 to 2021-06-30 | 6 | \$9.00 | \$54.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9623 | 1185443 | 2021-07-01 to 2021-12-31 | 6 | \$9.00 | \$54.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9623 | 1121470 | 2020-11-01 to 2020-12-31 | 2 | \$9.00 | \$18.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D9623 | 1185444 | 2022-01-26 to 2022-06-30 | 6 | \$9.00 | \$54.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9623 | 1185444 | 2022-07-01 to 2022-12-31 | 6 | \$9.00 | \$54.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1081-1301

525 WEST 52nd STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | KEVIN WONG TACONIC MANAGEMENT COMPANY LLC 111 8TH AVENUE - SUITE 1513 NEW YORK, NY 10011 | Owner Information: | 525 WEST 52 LI PROPERTY OWNER LLC 111 8TH AVE STE 1500 NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$2,266.95 | | | |
| | 10550 | 1163178 | 2021-12-01 to 2021-12-31 | 1 | \$323.85 | \$323.85 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10550 | 1163178 | 2022-01-01 to 2022-06-30 | 6 | \$323.85 | \$1,943.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,943.10 | | | |
| | 10550 | 1163178 | 2022-07-01 to 2022-12-31 | 6 | \$323.85 | \$1,943.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,943.10 | | | |
| | 10550 | 1163178 | 2023-01-01 to 2023-06-30 | 6 | \$323.85 | \$1,943.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1082-1007

555 WEST 53rd STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | MAYRA RODRIGUEZ TWO TREES MANAGEMENT 45MAIN STREET MAIN STREET- 12TH FLOOR BROOKLYN, NY 11201 | Owner Information: | CLINTON PARK HOLDINGS LLC 45 MAIN ST STE 602 BROOKLYN, NY 11201 |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$706.38 | | | |
| | D894 | 1136609 | 2022-07-01 to 2022-12-31 | 6 | \$108.47 | \$650.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D894 | 1136609 | 2022-07-01 to 2022-12-31 | 6 | \$9.26 | \$55.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$588.65 | | | |
| | D894 | 1136609 | 2023-01-01 to 2023-05-31 | 5 | \$9.26 | \$46.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D894 | 1136609 | 2023-01-01 to 2023-05-31 | 5 | \$108.47 | \$542.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1083-1

790 11 AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | P & L MANAGEMENT P O BOX 9 BREWSTER, NY 10509 | Owner Information: | CLINTON TWRS HSNB COINC 778 11TH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$560.00 | | | |
| | D1278 | 1142171 | 2021-12-01 to 2021-12-31 | 1 | \$80.00 | \$80.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1278 | 1142171 | 2022-01-01 to 2022-06-30 | 6 | \$80.00 | \$480.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,837.06 | | | |
| | D1278 | 1190891 | 2022-07-01 to 2022-12-31 | 6 | \$159.51 | \$957.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3423 | 1156881 | 2021-12-01 to 2021-12-31 | 1 | \$80.00 | \$80.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3423 | 1156881 | 2022-01-01 to 2022-06-30 | 6 | \$80.00 | \$480.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3423 | 1156881 | 2022-07-01 to 2022-10-31 | 4 | \$80.00 | \$320.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,597.06 | | | |
| | D1278 | 1190891 | 2023-01-01 to 2023-06-30 | 6 | \$159.51 | \$957.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3423 | 1208623 | 2022-11-01 to 2022-12-31 | 2 | \$80.00 | \$160.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3423 | 1208623 | 2023-01-01 to 2023-06-30 | 6 | \$80.00 | \$480.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1083-1

790 11 AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | P & L MANAGEMENT P O BOX 9 BREWSTER, NY 10509 | Owner Information: | CLINTON TWRS HSNG COINC 778 11TH AVE 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 | 2022-12-18 | | | | Total TAC amount: \$3,383.80 | | | |
| | D1294 | 1197414 | 2022-07-01 to 2022-12-31 | 6 | \$176.40 | \$1,058.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1294 | 1197414 | 2023-01-01 to 2023-06-30 | 6 | \$176.40 | \$1,058.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1294 | 1197414 | 2022-12-01 to 2022-12-31 | 1 | \$90.00 | \$90.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1294 | 1197414 | 2023-01-01 to 2023-06-30 | 6 | \$90.00 | \$540.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1294 | 1142172 | 2021-12-01 to 2021-12-31 | 1 | \$91.00 | \$91.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1294 | 1142172 | 2022-01-01 to 2022-06-30 | 6 | \$91.00 | \$546.00 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1083-29

505 WEST 54 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | TAMMY REED ARCHSTONE-SMITH - MGMT OFFICE 1250 BROADWAY - 12 FL NEW YORK, NY 10001 | Owner Information: | ASN FOUNDRY LLC PO BOX 87407 CHICAGO, IL 60680 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$747.06 | | | |
| | 19619 | 1119844 | 2022-07-01 to 2022-09-30 | 3 | \$169.14 | \$507.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19619 | 1119844 | 2022-07-01 to 2022-09-30 | 3 | \$6.98 | \$20.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10244 | 1159572 | 2022-07-01 to 2022-12-31 | 6 | \$36.45 | \$218.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$634.08 | | | |
| | 19619 | 1199650 | 2022-10-01 to 2022-12-31 | 3 | \$211.36 | \$634.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,486.86 | | | |
| | 19619 | 1199650 | 2023-01-01 to 2023-06-30 | 6 | \$211.36 | \$1,268.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10244 | 1159572 | 2023-01-01 to 2023-06-30 | 6 | \$36.45 | \$218.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1083-37

510 WEST 55 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | ASN FOUNDRY LLC 505 WEST 54TH STREET NEW YORK, NY 10019 | Owner Information: | ASN FOUNDRY LLC PO BOX 87407 CHICAGO, IL 60680 |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$346.38 | | | | | |
| | D1787 | 1150460 | 2022-07-01 to 2022-12-31 | 6 | \$52.65 | \$315.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1787 | 1150460 | 2022-09-01 to 2022-12-31 | 4 | \$7.62 | \$30.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$361.62 | | | | | |
| | D1787 | 1150460 | 2023-01-01 to 2023-06-30 | 6 | \$7.62 | \$45.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1787 | 1150460 | 2023-01-01 to 2023-06-30 | 6 | \$52.65 | \$315.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1084-25

500 WEST 56 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | 55TH CLINTON ASSOC LLC 423 W 55TH ST FL 9 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 | 2022-05-18 | | Total TAC amount: \$996.48 | | | | | |
| | 25624 | 1150844 | 2022-07-01 to 2022-12-31 | 6 | \$166.08 | \$996.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$996.48 | | | | | |
| | 25624 | 1150844 | 2023-01-01 to 2023-06-30 | 6 | \$166.08 | \$996.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1089-1 **650 WEST 42 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | SILVERSTEIN PROPERTIES INC 250 GREENWICH ST. 38TH FL. NEW YORK, NY 10007 | Owner Information: | RIVER PLACE I LLC 250 GREENWICH ST FL 38 NEW YORK, NY 10007 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,559.34 | | | |
| | 18690 | 1189223 | 2022-07-01 to 2022-12-31 | 6 | \$259.89 | \$1,559.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$510.70 | | | |
| | D9734 | 1126627 | 2021-01-01 to 2021-02-28 | 2 | \$16.60 | \$33.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9734 | 1191731 | 2022-03-01 to 2022-06-30 | 4 | \$11.23 | \$44.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9734 | 1191731 | 2022-07-01 to 2022-12-31 | 6 | \$11.23 | \$67.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9734 | 1191731 | 2021-03-01 to 2021-06-30 | 4 | \$16.60 | \$66.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9734 | 1191731 | 2021-07-01 to 2021-12-31 | 6 | \$16.60 | \$99.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9734 | 1191731 | 2022-01-01 to 2022-06-30 | 6 | \$16.60 | \$99.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9734 | 1191731 | 2022-07-01 to 2022-12-31 | 6 | \$16.60 | \$99.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,615.00 | | | |
| | 18690 | 1189223 | 2023-01-01 to 2023-06-30 | 6 | \$259.89 | \$1,559.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1089-1 **650 WEST 42 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | SILVERSTEIN PROPERTIES INC 250 GREENWICH ST. 38TH FL. NEW YORK, NY 10007 | Owner Information: | RIVER PLACE I LLC 250 GREENWICH ST FL 38 NEW YORK, NY 10007 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,615.00 | | | |
| | D9734 | 1191731 | 2023-01-01 to 2023-02-28 | 2 | \$16.60 | \$33.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9734 | 1191731 | 2023-01-01 to 2023-02-28 | 2 | \$11.23 | \$22.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1089-1002

601 WEST 41 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

UNAVAILABLE OWNER

NEW YORK, NY 10036

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-----------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$414.00 | | | |
| | D4757 | 1135027 | 2022-07-01 to 2022-12-31 | 6 | \$31.58 | \$189.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4757 | 1135027 | 2022-07-01 to 2022-12-31 | 6 | \$6.38 | \$38.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8516 | 1161226 | 2022-07-01 to 2022-12-31 | 6 | \$31.04 | \$186.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$338.08 | | | |
| | D4757 | 1135027 | 2023-01-01 to 2023-04-30 | 4 | \$6.38 | \$25.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4757 | 1135027 | 2023-01-01 to 2023-04-30 | 4 | \$31.58 | \$126.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8516 | 1161226 | 2023-01-01 to 2023-06-30 | 6 | \$31.04 | \$186.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1089-1102

533 11th AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | RIVER PLACE II, LLC 620 WEST 42ND ST NEW YORK, NY 10036 | Owner Information: | RIVER PLACE II CONDOMINIUM 7 WORLD TRADE CENTER NEW YORK, NY 10007 |
|------------------------------------|---------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,558.72 | | | |
| | 25663 | 1167470 | 2021-11-01 to 2021-12-31 | 2 | \$194.84 | \$389.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25663 | 1167470 | 2022-01-01 to 2022-06-30 | 6 | \$194.84 | \$1,169.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$779.36 | | | |
| | 25663 | 1167470 | 2022-07-01 to 2022-10-31 | 4 | \$194.84 | \$779.36 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1089-1103

533 11 AVENUE

| | | | | | | | | |
|------------------------------------|-------------------------------------------------------------------------|--|--|--|---------------------------|------------------------------------------------------------------------------|--|--|
| Managing Agent Information: | SILVERSTEIN PROPERTIES INC. 610 WEST 42 STREET NEW YORK, NY 10036 | | | | Owner Information: | RIVER PLACE II CONDOMINIUM 7 WORLD TRADE CENTER NEW YORK, NY 10007 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$70.74 | | | |
| | D9550 | 1182985 | 2022-07-01 to 2022-12-31 | 6 | \$11.79 | \$70.74 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1090-1501

605 WEST 42nd STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | 605 W 42ND OWNER LLC 605 WEST 42 STREET NEW YORK, NY 10036 | Owner Information: | THE MONINIAN GROUP 3 COLUMBUS CIRCLE 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 | 2022-02-15 | | | | Total TAC amount: \$99.18 | | | |
| | D8757 | 1162672 | 2022-01-01 to 2022-06-30 | 6 | \$9.89 | \$59.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8757 | 1162672 | 2021-11-01 to 2021-12-31 | 2 | \$9.89 | \$19.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8757 | 1162672 | 2022-05-01 to 2022-06-30 | 2 | \$10.03 | \$20.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$346.64 | | | |
| | 27044 | 1140477 | 2021-06-01 to 2020-12-31 | 0 | (\$16.48) | \$0.00 | 2020-07-01 to 2020-12-31 | DEBIT |
| | 27044 | 1140477 | 2021-06-01 to 2021-06-30 | 1 | (\$16.48) | (\$16.48) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 27044 | 1140477 | 2021-06-01 to 2020-06-30 | 0 | (\$16.48) | \$0.00 | 2020-01-01 to 2020-06-30 | DEBIT |
| | 27044 | 1140477 | 2021-07-01 to 2021-12-31 | 6 | (\$16.48) | (\$98.88) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 27044 | 1140477 | 2021-06-01 to 2021-06-30 | 1 | \$16.48 | \$16.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 27044 | 1140477 | 2021-07-01 to 2021-12-31 | 6 | \$16.48 | \$98.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27044 | 1140477 | 2022-01-01 to 2022-04-30 | 4 | \$16.48 | \$65.92 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1090-1501

605 WEST 42nd STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | 605 W 42ND OWNER LLC 605 WEST 42 STREET NEW YORK, NY 10036 | Owner Information: | THE MONINIAN GROUP 3 COLUMBUS CIRCLE 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 | 2022-05-18 | | | | Total TAC amount: \$346.64 | | | |
| | 27044 | 1140477 | 2022-01-01 to 2022-05-04 | 4 | (\$16.48) | (\$65.92) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 27044 | 1181259 | 2022-05-01 to 2022-06-30 | 2 | \$33.37 | \$66.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27044 | 1181259 | 2022-07-01 to 2022-12-31 | 6 | \$33.37 | \$200.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8757 | 1162672 | 2022-07-01 to 2022-10-31 | 4 | \$10.03 | \$40.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8757 | 1162672 | 2022-07-01 to 2022-10-31 | 4 | \$9.89 | \$39.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$775.20 | | | |
| | D7141 | 1173618 | 2021-09-01 to 2021-12-31 | 4 | \$48.45 | \$193.80 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7141 | 1173618 | 2022-01-01 to 2022-06-30 | 6 | \$48.45 | \$290.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7141 | 1173618 | 2022-07-01 to 2022-12-31 | 6 | \$48.45 | \$290.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$490.92 | | | |
| | 27044 | 1181259 | 2023-01-01 to 2023-06-30 | 6 | \$33.37 | \$200.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1090-1501

605 WEST 42nd STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | 605 W 42ND OWNER LLC 605 WEST 42 STREET NEW YORK, NY 10036 | Owner Information: | THE MONINIAN GROUP 3 COLUMBUS CIRCLE 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 | 2022-11-03 | | Total TAC amount: \$490.92 | | | | | |
| | D7141 | 1173618 | 2023-01-01 to 2023-06-30 | 6 | \$48.45 | \$290.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1090-1503

605 WEST 42nd STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 605 WEST 42ND NOMINEE LLC 530 5TH AVE STE 1800 NEW YORK, NY 10036 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$266.96 | | | |
| | D8020 | 1161224 | 2022-01-01 to 2022-06-30 | 6 | \$33.37 | \$200.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8020 | 1161224 | 2021-11-01 to 2021-12-31 | 2 | \$33.37 | \$66.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$761.28 | | | |
| | 29032 | 1134237 | 2022-07-01 to 2022-12-31 | 6 | \$93.51 | \$561.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8020 | 1161224 | 2022-07-01 to 2022-12-31 | 6 | \$33.37 | \$200.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$667.77 | | | |
| | 29032 | 1134237 | 2023-01-01 to 2023-05-31 | 5 | \$93.51 | \$467.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8020 | 1161224 | 2023-01-01 to 2023-06-30 | 6 | \$33.37 | \$200.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1104-31

606 WEST 57 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | APPLEBY SOUTH HOLDINGS, LLC |
| 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 | 2022-12-18 | | | | Total TAC amount: \$141.39 | | | |
| | D11460 | 1205449 | 2022-10-01 to 2022-12-31 | 3 | \$15.71 | \$47.13 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11460 | 1205449 | 2023-01-01 to 2023-06-30 | 6 | \$15.71 | \$94.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1105-29

601 WEST 57 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | DAN MOGOLESKO ROYAL REALTY ONE BRYANT PARK NEW YORK, NY 10036 | Owner Information: | LYNCH, JAMES 471 PO BOX COLFAX, WA 99111 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,211.86 | | | |
| | 23335 | 1144562 | 2022-07-01 to 2022-12-31 | 6 | \$138.59 | \$831.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23335 | 1144562 | 2022-07-01 to 2022-12-31 | 6 | \$5.86 | \$35.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6731 | 1159164 | 2022-07-01 to 2022-12-31 | 6 | \$203.30 | \$1,219.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7060 | 1152523 | 2022-09-01 to 2022-12-31 | 4 | \$7.19 | \$28.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7060 | 1152523 | 2022-07-01 to 2022-12-31 | 6 | \$16.10 | \$96.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,226.24 | | | |
| | 23335 | 1144562 | 2023-01-01 to 2023-06-30 | 6 | \$5.86 | \$35.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23335 | 1144562 | 2023-01-01 to 2023-06-30 | 6 | \$138.59 | \$831.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6731 | 1159164 | 2023-01-01 to 2023-06-30 | 6 | \$203.30 | \$1,219.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7060 | 1152523 | 2023-01-01 to 2023-06-30 | 6 | \$16.10 | \$96.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7060 | 1152523 | 2023-01-01 to 2023-06-30 | 6 | \$7.19 | \$43.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1117-14 **35 WEST 64 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | ILIAS THEODOROPOULIOS 38-08 BELL BLVD BAYSIDE, NY 11361 | Owner Information: | ASTORIA REALTY PARTNERS, LLC 3808 BELL BLVD BAYSIDE, NY 11361 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$412.06 | | | |
| | 2318 | 1141154 | 2022-07-01 to 2022-07-31 | 1 | \$412.06 | \$412.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,060.30 | | | |
| | 2318 | 1196240 | 2022-08-01 to 2022-12-31 | 5 | \$412.06 | \$2,060.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,566.51 | | | |
| | 2318 | 1196240 | 2023-01-01 to 2023-06-30 | 6 | \$412.06 | \$2,472.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2318 | 1196240 | 2023-02-01 to 2023-06-30 | 5 | \$18.83 | \$94.15 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1117-47 **34 WEST 65 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | KATZ REALTY GROUP 45-17 MARATHON PARKWAY LITTLE NECK, NY 11362 | Owner Information: | 65 PARK WEST REALTY LLC 4517 MARATHON PKWY 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 | 2022-05-18 | | Total TAC amount: \$2,403.55 | | | | | |
| | 5122 | 1122204 | 2022-07-01 to 2022-11-30 | 5 | \$480.71 | \$2,403.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$186.72 | | | | | |
| | 5122 | 1122204 | 2021-12-01 to 2021-12-31 | 1 | \$15.56 | \$15.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5122 | 1122204 | 2022-01-01 to 2022-06-30 | 6 | \$15.56 | \$93.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5122 | 1122204 | 2022-07-01 to 2022-11-30 | 5 | \$15.56 | \$77.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,024.09 | | | | | |
| | 5122 | 1207517 | 2022-12-01 to 2022-12-31 | 1 | \$574.87 | \$574.87 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5122 | 1207517 | 2023-01-01 to 2023-06-30 | 6 | \$574.87 | \$3,449.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1122-1 **67 WEST 69 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | COLUMBUS 69TH LLC 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$433.38 | | | | | |
| | D5171 | 1149142 | 2022-07-01 to 2022-12-31 | 6 | \$72.23 | \$433.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$433.38 | | | | | |
| | D5171 | 1149142 | 2023-01-01 to 2023-06-30 | 6 | \$72.23 | \$433.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1122-145

26 WEST 70 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | ED FLANAGAN 41 PROPRIETORS CROSSING NEW CANAAN, CT 06840 | Owner Information: | LINCOLN PARK REALTYCO 41 PROPRIETORS XING NEW CANAAN, CT 06840 |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$4,092.90 | | | |
| | 1614 | 1171519 | 2021-11-01 to 2021-12-31 | 2 | \$20.04 | \$40.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 1614 | 1171519 | 2022-01-01 to 2022-06-30 | 6 | \$20.04 | \$120.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1614 | 1171519 | 2022-07-01 to 2022-12-31 | 6 | \$20.04 | \$120.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1614 | 1171519 | 2021-11-01 to 2021-12-31 | 2 | \$272.31 | \$544.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 1614 | 1171519 | 2022-01-01 to 2022-06-30 | 6 | \$272.31 | \$1,633.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1614 | 1171519 | 2022-07-01 to 2022-12-31 | 6 | \$272.31 | \$1,633.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,754.10 | | | |
| | 1614 | 1171519 | 2023-01-01 to 2023-06-30 | 6 | \$20.04 | \$120.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1614 | 1171519 | 2023-01-01 to 2023-06-30 | 6 | \$272.31 | \$1,633.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1122-160

62 WEST 70 STREET

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | DAVID SIMON 64 WEST 70 STREET NEW YORK, NY 10023 | Owner Information: | 62-64 WEST 70TH, LLC 221 W 38TH ST APT 300 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 | 2022-05-18 | | | | Total TAC amount: \$2,806.32 | | | |
| | 17163 | 1183928 | 2022-05-01 to 2022-06-30 | 2 | \$350.79 | \$701.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17163 | 1183928 | 2022-07-01 to 2022-12-31 | 6 | \$350.79 | \$2,104.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,104.74 | | | |
| | 17163 | 1183928 | 2023-01-01 to 2023-06-30 | 6 | \$350.79 | \$2,104.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1124-46 **20 WEST 72 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | LEEBY REINHOLD RESIDENTIAL MANAGEMENT (NY) INC. 1651 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | FRANCONIA APTS INC 55 BROAD ST FL 26 NEW YORK, NY 10004 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,537.16 | | | |
| | 705 | 1169303 | 2022-03-01 to 2022-06-30 | 4 | \$384.29 | \$1,537.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,305.74 | | | |
| | 705 | 1169303 | 2022-07-01 to 2022-12-31 | 6 | \$384.29 | \$2,305.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,305.74 | | | |
| | 705 | 1169303 | 2023-01-01 to 2023-06-30 | 6 | \$384.29 | \$2,305.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1124-57 **44 WEST 72 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | JOSEPH BILODEAU 32 WEST 72 STREET NEW YORK, NY 10023 | Owner Information: | BILOD MANAGEMENT INC 44 W 72ND ST APT 1B NEW YORK, NY 10023 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,587.66 | | | | | |
| | 10978 | 1163680 | 2022-07-01 to 2022-12-31 | 6 | \$264.61 | \$1,587.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,587.66 | | | | | |
| | 10978 | 1163680 | 2023-01-01 to 2023-06-30 | 6 | \$264.61 | \$1,587.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1125-9 **37 WEST 72 STREET**

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

NEW YORK, NY 10023

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$600.53 | | | |
| | 10161 | 1140990 | 2022-07-01 to 2022-07-31 | 1 | \$600.53 | \$600.53 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$3,298.25 | | | |
| | 10161 | 1201584 | 2022-08-01 to 2022-12-31 | 5 | \$659.65 | \$3,298.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,957.90 | | | |
| | 10161 | 1201584 | 2023-01-01 to 2023-06-30 | 6 | \$659.65 | \$3,957.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1125-60

42 WEST 73 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | 200 WEST 85 STREET, LLC 163 WEST 74 STREET NEW YORK, NY 10023 | Owner Information: | 40-42 WEST 73RD STRE 163 W 74TH ST NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$430.40 | | | |
| | D9905 | 1191478 | 2022-05-01 to 2022-06-30 | 2 | \$53.80 | \$107.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9905 | 1191478 | 2022-07-01 to 2022-12-31 | 6 | \$53.80 | \$322.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$322.80 | | | |
| | D9905 | 1191478 | 2023-01-01 to 2023-06-30 | 6 | \$53.80 | \$322.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1125-61

46 WEST 73 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | PARTNERSHIP 92 WEST,L.P. 417 5TH AVE FL 4 NEW YORK, NY 10016 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,801.22 | | | | | |
| | 10542 | 1151043 | 2022-07-01 to 2022-12-31 | 6 | \$466.87 | \$2,801.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,801.22 | | | | | |
| | 10542 | 1151043 | 2023-01-01 to 2023-06-30 | 6 | \$466.87 | \$2,801.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1126-14 **23 WEST 73 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | RONALD M BERGER THE PARK ROYAL 23 WEST 73 STREET NEW YORK, NY 10023 | Owner Information: | PARK ROYAL OWNERS INC 333 7TH AVE FL 5 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 | 2022-05-18 | | | | Total TAC amount: \$1,688.22 | | | |
| | 24735 | 1138753 | 2022-07-01 to 2022-12-31 | 6 | \$263.23 | \$1,579.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24735 | 1138753 | 2022-07-01 to 2022-12-31 | 6 | \$18.14 | \$108.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,406.85 | | | |
| | 24735 | 1138753 | 2023-01-01 to 2023-05-31 | 5 | \$18.14 | \$90.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24735 | 1138753 | 2023-01-01 to 2023-05-31 | 5 | \$263.23 | \$1,316.15 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1126-104

59 WEST 73 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

59-63 W73RD ST CO
163 W 74TH ST

NEW YORK, NY 10023

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: (\$3,638.25) | | | | | |
| | 6174 | 1026538 | 2019-08-01 to 2019-12-31 | 0 | \$0.00 | (\$1,653.75) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 6174 | 1026538 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$1,984.50) | 2020-01-01 to 2020-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1127-5 **59 WEST 74th STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 55 WEST 74TH STREET, LLC |
| NEW YORK, NY 10023 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$412.50 | | | |
| | D1388 | 1147602 | 2022-07-01 to 2022-12-31 | 6 | \$12.85 | \$77.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1388 | 1147602 | 2022-07-01 to 2022-12-31 | 6 | \$55.90 | \$335.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$343.75 | | | |
| | D1388 | 1147602 | 2023-01-01 to 2023-05-31 | 5 | \$12.85 | \$64.25 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1388 | 1147602 | 2023-01-01 to 2023-05-31 | 5 | \$55.90 | \$279.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1127-159

56 WEST 75 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | CELSO VASQUEZ NOT APPLICABLE 163 WEST 74 STREET NEW YORK, NY 10023 | Owner Information: | 56 WEST 75TH STREET, LLC 163 W 74TH ST NEW YORK, NY 10023 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$672.54 | | | | | |
| | 18075 | 1153358 | 2022-07-01 to 2022-12-31 | 6 | \$112.09 | \$672.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$247.65 | | | | | |
| | 18075 | 1153358 | 2021-12-01 to 2021-12-31 | 1 | \$19.05 | \$19.05 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18075 | 1153358 | 2022-01-01 to 2022-06-30 | 6 | \$19.05 | \$114.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18075 | 1153358 | 2022-07-01 to 2022-12-31 | 6 | \$19.05 | \$114.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$786.84 | | | | | |
| | 18075 | 1153358 | 2023-01-01 to 2023-06-30 | 6 | \$112.09 | \$672.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18075 | 1153358 | 2023-01-01 to 2023-06-30 | 6 | \$19.05 | \$114.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1129-64

66 WEST 77 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | MICHAEL GRUNBERG GRUNBERG REALTY 928 BROADWAY SUITE 200 NEW YORK, NY 10010 | Owner Information: | GRUNBERG 77 LLC 928 BROADWAY STE 200 NEW YORK, NY 10010 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,213.56 | | | |
| | 27824 | 1189768 | 2022-04-15 to 2022-06-30 | 3 | \$134.84 | \$404.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27824 | 1189768 | 2022-07-01 to 2022-12-31 | 6 | \$134.84 | \$809.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$809.04 | | | |
| | 27824 | 1189768 | 2023-01-01 to 2023-06-30 | 6 | \$134.84 | \$809.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1140-30

182 COLUMBUS AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------|
| Managing Agent Information: | AIMCO 182-188 COLUMBUS AVENUE, LLC 315 MADISON AVENUE - 17 FL NEW YORK, NY 10017 | Owner Information: | 182-188 COLUMBUS APTS LLC |
| | | | NEW YORK, NY 10017 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,499.22 | | | |
| | 13089 | 1128484 | 2022-07-01 to 2022-12-31 | 6 | \$249.87 | \$1,499.22 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1141-51

154 WEST 70 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | CARNEGIE HILL PROPERTIES 154 W 70 ST SUITE 200 NEW YORK, NY 10023 | Owner Information: | ORMONDE EQUITIES LLC 154 W 70TH ST STE 200 NEW YORK, NY 10023 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,440.43 | | | |
| | 18004 | 1114667 | 2022-07-01 to 2022-09-30 | 3 | \$15.85 | \$47.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18004 | 1114667 | 2022-07-01 to 2022-09-30 | 3 | \$227.41 | \$682.23 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29381 | 1129346 | 2022-07-01 to 2022-11-30 | 5 | \$142.13 | \$710.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$969.93 | | | |
| | 18004 | 1200331 | 2022-10-01 to 2022-12-31 | 3 | \$323.31 | \$969.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,670.71 | | | |
| | 18004 | 1200331 | 2023-01-01 to 2023-06-30 | 6 | \$323.31 | \$1,939.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29381 | 1129346 | 2021-12-01 to 2021-12-31 | 1 | \$13.53 | \$13.53 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29381 | 1129346 | 2022-01-01 to 2022-06-30 | 6 | \$13.53 | \$81.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29381 | 1129346 | 2022-07-01 to 2022-11-30 | 5 | \$13.53 | \$67.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29381 | 1206970 | 2023-01-01 to 2023-06-30 | 6 | \$224.07 | \$1,344.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1141-51 **154 WEST 70 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | CARNEGIE HILL PROPERTIES 154 W 70 ST SUITE 200 NEW YORK, NY 10023 | Owner Information: | ORMONDE EQUITIES LLC 154 W 70TH ST STE 200 NEW YORK, NY 10023 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,670.71 | | | | | |
| | 29381 | 1206970 | 2022-12-01 to 2022-12-31 | 1 | \$224.07 | \$224.07 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1143-45

130 WEST 72 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | CLAUDIA KOZEL WALLACK MANAGEMENT 18EAST 64TH STREET NEW YORK, NY 10021 | Owner Information: | 130 WEST 72ND STREET LLC 441 LEXINGTON AVE FL 4 NEW YORK, NY 10017 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,023.24 | | | |
| | 4423 | 1155585 | 2022-07-01 to 2022-10-31 | 4 | \$482.60 | \$1,930.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4423 | 1155585 | 2022-07-01 to 2022-10-31 | 4 | \$23.21 | \$92.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$4,454.88 | | | |
| | 4423 | 1211593 | 2022-11-01 to 2022-12-31 | 2 | \$556.86 | \$1,113.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4423 | 1211593 | 2023-01-01 to 2023-06-30 | 6 | \$556.86 | \$3,341.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1144-49

140 WEST 73 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | KOCH FAMILY LIMITED PARTNERSHIP 140 W 73RD ST NEW YORK, NY 10023 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: (\$737.39) | | | | | |
| | D7705 | 1051443 | 2019-05-01 to 2019-06-30 | 0 | \$0.00 | (\$77.62) | 2019-01-01 to 2019-06-30 | DEBIT |
| | D7705 | 1051443 | 2019-07-01 to 2019-12-31 | 0 | \$0.00 | (\$232.86) | 2019-07-01 to 2019-12-31 | DEBIT |
| | D7705 | 1051443 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$232.86) | 2020-01-01 to 2020-06-30 | DEBIT |
| | D7705 | 1051443 | 2020-07-01 to 2020-11-30 | 0 | \$0.00 | (\$194.05) | 2020-07-01 to 2020-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1145-12

141 WEST 73 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | CAROLINE ASTACIO 141 WEST 73 STREET NEW YORK, NY 10023 | Owner Information: | DEVELOPMENT CO,INC 141 W 73RD ST NEW YORK, NY 10023 |
|------------------------------------|--------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,110.06 | | | |
| | 21983 | 1189340 | 2022-04-01 to 2022-06-30 | 3 | \$123.34 | \$370.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21983 | 1189340 | 2022-07-01 to 2022-12-31 | 6 | \$123.34 | \$740.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$370.02 | | | |
| | 21983 | 1189340 | 2023-01-01 to 2023-03-31 | 3 | \$123.34 | \$370.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1145-61

170 WEST 74 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | MELVIN KAPLAN KAPLAN-MARIN ASSOCIATES 170 WEST 74 STREET - LOBBY NEW YORK, NY 10023 | Owner Information: | BERKLEY OWNERS CORP 170 WEST 74TH STREET LOBBY NEW YORK, NY 10023 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$577.34 | | | |
| | 1137 | 1135068 | 2022-07-01 to 2022-08-31 | 2 | \$288.67 | \$577.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,886.70 | | | |
| | 1137 | 1201710 | 2022-09-01 to 2022-12-31 | 4 | \$288.67 | \$1,154.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1137 | 1201710 | 2023-01-01 to 2023-06-30 | 6 | \$288.67 | \$1,732.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1146-22 **117 WEST 74 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | JAY MUSSMAN RUSH PROPERTIES MANAGEMENT CORP. 1 BARSTOW ROAD SUITE P-3 GREAT NECK, NY 11021 | Owner Information: | 117-119 WEST 74TH STREET, 1 BARSTOW RD STE P3 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 | 2022-05-18 | | | | Total TAC amount: \$252.12 | | | |
| | 3415 | 1155306 | 2022-07-01 to 2022-12-31 | 6 | \$42.02 | \$252.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$252.12 | | | |
| | 3415 | 1155306 | 2023-01-01 to 2023-06-30 | 6 | \$42.02 | \$252.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1146-28

103 WEST 74 STREET

| | | | |
|------------------------------------|----------------------|---------------------------|-------------------------|
| Managing Agent Information: | SANFORD BRAND | Owner Information: | |
| | BRAND FAMILY REALTY | | BRAND FAMILY REALTY LLC |
| | 5 RUTLAND ROAD | | |
| | GREAT NECK, NY 11020 | | NEW YORK, NY 10023 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$191.08 | | | |
| | 19442 | 1127795 | 2022-07-01 to 2022-07-31 | 1 | \$191.08 | \$191.08 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1149-61

170 WEST 78 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | CELSO VASQUEZ NOT APPLICABLE 163 WEST 74 STREET NEW YORK, NY 10023 | Owner Information: | BRUSCO WEST 78TH STREET, LLC 163 W 74TH ST NEW YORK, NY 10023 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$883.56 | | | |
| | D6876 | 1178660 | 2022-01-01 to 2022-06-30 | 6 | \$147.26 | \$883.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$883.56 | | | |
| | D6876 | 1178660 | 2022-07-01 to 2022-12-31 | 6 | \$147.26 | \$883.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$883.56 | | | |
| | D6876 | 1178660 | 2023-01-01 to 2023-06-30 | 6 | \$147.26 | \$883.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1156-1 **110 WEST END AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LINCOLN AMSTERDAM CORP 250 PARK AVE S NEW YORK, NY 10003 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$118.00 | | | |
| | 20306 | 1141117 | 2022-07-01 to 2022-08-31 | 2 | \$59.00 | \$118.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$236.00 | | | |
| | 20306 | 1196417 | 2022-09-01 to 2022-12-31 | 4 | \$59.00 | \$236.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$354.00 | | | |
| | 20306 | 1196417 | 2023-01-01 to 2023-06-30 | 6 | \$59.00 | \$354.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1158-38

210 WEST 70 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 210 WEST 70 OWNER, LLC 200 MADISON AVENUE NEW YORK, NY 10016 | Owner Information: | SP 210 W 70 LLC 1675 BROADWAY LBBY C 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 | 2022-05-18 | | Total TAC amount: \$4,090.32 | | | | | |
| | 2460 | 1146075 | 2022-07-01 to 2022-12-31 | 6 | \$662.04 | \$3,972.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2460 | 1146075 | 2022-07-01 to 2022-12-31 | 6 | \$19.68 | \$118.08 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1163-49

230 WEST 72 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | STEVE W NIEDERMAN 230 WEST 72 STREET NEW YORK, NY 10023 | Owner Information: | STEMAR GROUP, LLC NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$477.90 | | | | | |
| | 24842 | 1166299 | 2022-01-01 to 2022-06-30 | 6 | \$26.55 | \$159.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24842 | 1166299 | 2022-07-01 to 2022-12-31 | 6 | \$26.55 | \$159.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24842 | 1166299 | 2023-01-01 to 2023-06-30 | 6 | \$26.55 | \$159.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1163-56

250 WEST 72 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | 250 WEST 72ND STREET LLC 98-21 97TH AVENUE OZONE PARK, NY 11416 | Owner Information: | 250 W. 72ND ST. PO BOX 484 CEDARHURST, NY 11516 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$466.44 | | | | | |
| | D5058 | 1153232 | 2022-07-01 to 2022-12-31 | 6 | \$77.74 | \$466.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$466.44 | | | | | |
| | D5058 | 1153232 | 2023-01-01 to 2023-06-30 | 6 | \$77.74 | \$466.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1167-59

252 WEST 76 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | STELLAR MANAGEMENT 156WILLIAM STREET NEW YORK, NY 10038 | Owner Information: | ILAN PROPERTIES INC 44 W 28TH ST FL 6 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 | 2022-05-18 | | Total TAC amount: \$1,259.10 | | | | | |
| | 10274 | 1160201 | 2022-07-01 to 2022-12-31 | 6 | \$209.85 | \$1,259.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,259.10 | | | | | |
| | 10274 | 1160201 | 2023-01-01 to 2023-06-30 | 6 | \$209.85 | \$1,259.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1169-57

250 WEST 78 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 34 HILLSIDE AVE. 111 NORTH CENTRAL PARK A SUITE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$2,635.68 | | | |
| | 12111 | 1167795 | 2021-11-01 to 2021-12-31 | 2 | \$329.46 | \$658.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12111 | 1167795 | 2022-01-01 to 2022-06-30 | 6 | \$329.46 | \$1,976.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,976.76 | | | |
| | 12111 | 1167795 | 2022-07-01 to 2022-12-31 | 6 | \$329.46 | \$1,976.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,976.76 | | | |
| | 12111 | 1167795 | 2023-01-01 to 2023-06-30 | 6 | \$329.46 | \$1,976.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-62

101 WEST END AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | E MURRAY ARCHSTONE 101 WEST END 101 WEST END AVENUE - 9M NEW YORK, NY 10023 | Owner Information: | 101 WEST END REIT, LLC LP 729 SEVENTH AVENUE 15TH FLOOR 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 | 2022-05-18 | | Total TAC amount: \$279.20 | | | | | |
| | D3076 | 1115882 | 2022-07-01 to 2022-08-31 | 2 | \$121.97 | \$243.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9270 | 1111672 | 2022-07-01 to 2022-08-31 | 2 | \$17.63 | \$35.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$581.92 | | | | | |
| | D3076 | 1198173 | 2022-09-01 to 2022-12-31 | 4 | \$145.48 | \$581.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: (\$17.63) | | | | | |
| | D9270 | 1111672 | 2022-08-01 to 2022-08-31 | 0 | \$0.00 | (\$17.63) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$872.88 | | | | | |
| | D3076 | 1198173 | 2023-01-01 to 2023-06-30 | 6 | \$145.48 | \$872.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-63

75 WEST END AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | BRODCOM WEST DEVELOPMENT COMPANY LLC 755W W. END AVENUE6C NEW YORK, NY 00000 |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$75.20 | | | |
| | 15009 | 1152109 | 2021-09-01 to 2021-12-31 | 4 | (\$291.96) | (\$1,167.84) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 15009 | 1152109 | 2022-01-01 to 2022-06-30 | 6 | (\$291.96) | (\$1,751.76) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 15009 | 1152109 | 2021-09-01 to 2021-12-31 | 4 | \$299.48 | \$1,197.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 15009 | 1152109 | 2022-01-01 to 2022-06-30 | 6 | \$299.48 | \$1,796.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$652.40 | | | |
| | 20621 | 1168370 | 2021-09-01 to 2021-12-31 | 4 | \$65.24 | \$260.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20621 | 1168370 | 2022-01-01 to 2022-06-30 | 6 | \$65.24 | \$391.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$36.20 | | | |
| | 20167 | 1183214 | 2022-05-01 to 2022-06-30 | 2 | \$18.10 | \$36.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,833.08 | | | |
| | 13578 | 1132562 | 2022-07-01 to 2022-12-31 | 6 | \$349.74 | \$2,098.44 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-63

75 WEST END AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | BRODCOM WEST DEVELOPMENT COMPANY LLC 755W W. END AVENUE6C NEW YORK, NY 00000 |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$8,833.08 | | | | | |
| | 15009 | 1152109 | 2022-07-01 to 2022-08-31 | 2 | (\$291.96) | (\$583.92) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 15009 | 1152109 | 2022-07-01 to 2022-08-31 | 2 | \$291.96 | \$583.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15009 | 1152109 | 2022-07-01 to 2022-12-31 | 6 | \$299.48 | \$1,796.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20167 | 1183214 | 2022-07-01 to 2022-12-31 | 6 | \$18.10 | \$108.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20621 | 1168370 | 2022-07-01 to 2022-12-31 | 6 | \$65.24 | \$391.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24279 | 1146565 | 2022-07-01 to 2022-12-31 | 6 | \$26.81 | \$160.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24279 | 1146565 | 2022-07-01 to 2022-12-31 | 6 | \$374.59 | \$2,247.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24279 | 1146565 | 2022-07-01 to 2022-12-31 | 6 | (\$26.81) | (\$160.86) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 24279 | 1146565 | 2022-07-01 to 2022-12-31 | 6 | \$347.78 | \$2,086.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9580 | 1156478 | 2022-07-01 to 2022-12-31 | 6 | \$17.25 | \$103.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-63

75 WEST END AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | BRODCOM WEST DEVELOPMENT COMPANY LLC 755W W. END AVENUE6C NEW YORK, NY 00000 |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,447.39 | | | |
| | 13102 | 1191594 | 2022-06-01 to 2022-06-30 | 1 | \$206.77 | \$206.77 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13102 | 1191594 | 2022-07-01 to 2022-12-31 | 6 | \$206.77 | \$1,240.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$66.16 | | | |
| | 13578 | 1132562 | 2022-05-01 to 2022-06-30 | 2 | \$8.27 | \$16.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13578 | 1132562 | 2022-07-01 to 2022-12-31 | 6 | \$8.27 | \$49.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,447.40 | | | |
| | 13102 | 1191594 | 2023-01-01 to 2023-06-30 | 6 | \$206.77 | \$1,240.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13578 | 1132562 | 2023-01-01 to 2023-04-30 | 4 | \$8.27 | \$33.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13578 | 1132562 | 2023-01-01 to 2023-04-30 | 4 | \$349.74 | \$1,398.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15009 | 1152109 | 2023-01-01 to 2023-06-30 | 6 | \$299.48 | \$1,796.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20167 | 1183214 | 2023-01-01 to 2023-06-30 | 6 | \$18.10 | \$108.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-63

75 WEST END AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | URBAN ASSOCIATES, LLC 400WEST 59 STREET NEW YORK, NY 10019 | Owner Information: | BRODCOM WEST DEVELOPMENT COMPANY LLC 755W W. END AVENUE6C NEW YORK, NY 00000 |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$9,447.40 | | | | | |
| | 20621 | 1168370 | 2023-01-01 to 2023-06-30 | 6 | \$65.24 | \$391.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24279 | 1146565 | 2023-01-01 to 2023-06-30 | 6 | \$347.78 | \$2,086.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24279 | 1146565 | 2023-01-01 to 2023-06-30 | 6 | \$374.59 | \$2,247.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24279 | 1146565 | 2023-01-01 to 2023-06-30 | 6 | (\$26.81) | (\$160.86) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 24279 | 1146565 | 2023-01-01 to 2023-06-30 | 6 | \$26.81 | \$160.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7280 | 1192204 | 2023-02-01 to 2023-06-30 | 5 | \$12.03 | \$60.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7280 | 1192204 | 2023-02-01 to 2023-06-30 | 5 | (\$4.01) | (\$20.05) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D9580 | 1156478 | 2023-01-01 to 2023-06-30 | 6 | \$17.25 | \$103.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-129

180 RIVERSIDE BOULEVARD

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | EQUITY RESIDENTIAL MGT 180 RIVERSIDE BLVD NEW YORK, NY 10069 | Owner Information: | EQR-180 RIVERSIDE H, L.L.C. 0000 0000 P.O. BOX 87407 (19163) CHICAGO, IL 60680 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,523.34 | | | |
| | 28922 | 1127058 | 2022-07-01 to 2022-12-31 | 6 | \$10.38 | \$62.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28922 | 1127058 | 2022-07-01 to 2022-12-31 | 6 | (\$10.38) | (\$62.28) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 28922 | 1127058 | 2022-07-01 to 2022-12-31 | 6 | \$122.15 | \$732.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29591 | 1124544 | 2022-07-01 to 2022-12-31 | 6 | \$120.14 | \$720.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29591 | 1124544 | 2022-07-01 to 2022-12-31 | 6 | \$11.60 | \$69.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$44.94 | | | |
| | D9247 | 1188626 | 2022-11-15 to 2022-12-31 | 2 | \$22.47 | \$44.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$212.03 | | | |
| | 28922 | 1127058 | 2023-01-01 to 2023-01-31 | 1 | \$122.15 | \$122.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28922 | 1127058 | 2023-01-01 to 2023-01-31 | 1 | (\$10.38) | (\$10.38) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 28922 | 1127058 | 2023-01-01 to 2023-01-31 | 1 | \$10.38 | \$10.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-129

180 RIVERSIDE BOULEVARD

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | EQUITY RESIDENTIAL MGT 180 RIVERSIDE BLVD NEW YORK, NY 10069 | Owner Information: | EQR-180 RIVERSIDE H, L.L.C. 0000 0000 P.O. BOX 87407 (19163) CHICAGO, IL 60680 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$212.03 | | | | | |
| | D9247 | 1188626 | 2023-01-01 to 2023-05-18 | 4 | \$22.47 | \$89.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,014.75 | | | | | |
| | 28922 | 1210186 | 2023-02-01 to 2023-06-30 | 5 | \$174.59 | \$872.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29591 | 1209451 | 2023-01-01 to 2023-06-30 | 6 | \$190.30 | \$1,141.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-2579

50 RIVERSIDE BOULEVARD

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LU, YI 50 RIVERSIDE BLVD APT 7D NEW YORK, NY 10069 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$384.66 | | | | | |
| | D4530 | 1164873 | 2022-07-01 to 2022-12-31 | 6 | \$64.11 | \$384.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$384.66 | | | | | |
| | D4530 | 1164873 | 2023-01-01 to 2023-06-30 | 6 | \$64.11 | \$384.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-2803

21 WEST END AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | RIVERSIDE CENTER 2 BIT OWNER, LLC 729 SEVENTH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$550.86 | | | |
| | 15490 | 1116962 | 2022-07-01 to 2022-09-30 | 3 | \$163.38 | \$490.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4469 | 1119008 | 2022-07-01 to 2022-10-31 | 4 | \$15.18 | \$60.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$165.00 | | | |
| | 15490 | 1116962 | 2021-10-01 to 2021-12-31 | 3 | \$7.53 | \$22.59 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 15490 | 1116962 | 2022-01-01 to 2022-06-30 | 6 | \$7.53 | \$45.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15490 | 1116962 | 2022-07-01 to 2022-09-30 | 3 | \$7.53 | \$22.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4469 | 1119008 | 2021-11-01 to 2021-12-31 | 2 | \$6.22 | \$12.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4469 | 1119008 | 2022-01-01 to 2022-06-30 | 6 | \$6.22 | \$37.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4469 | 1119008 | 2022-07-01 to 2022-10-31 | 4 | \$6.22 | \$24.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$15.76 | | | |
| | D11304 | 1201517 | 2022-09-01 to 2022-10-31 | 2 | \$7.88 | \$15.76 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-3704

33 WEST END AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NATALIE M RUBINO KNICKERBOCKER MGMT LLC 450 WEST 14TH STREET FL8 NEW YORK, NY 10014 | Owner Information: | THE 33 WEST END AVE CONDOMINIUM 8714 116TH ST RICHMOND HILL, NY 11418 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$932.16 | | | | | |
| | 22099 | 1133185 | 2022-07-01 to 2022-12-31 | 6 | \$83.04 | \$498.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22099 | 1133185 | 2022-07-01 to 2022-12-31 | 6 | \$5.79 | \$34.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26459 | 1138886 | 2022-07-01 to 2022-12-31 | 6 | \$60.74 | \$364.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26459 | 1138886 | 2022-07-01 to 2022-12-31 | 6 | \$5.79 | \$34.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$776.55 | | | | | |
| | 28252 | 1189570 | 2022-04-01 to 2022-06-30 | 3 | \$81.61 | \$244.83 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28252 | 1189570 | 2022-07-01 to 2022-12-31 | 6 | \$81.61 | \$489.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28252 | 1189570 | 2022-10-01 to 2022-12-31 | 3 | \$14.02 | \$42.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$664.14 | | | | | |
| | 22099 | 1133185 | 2023-01-01 to 2023-02-28 | 2 | \$5.79 | \$11.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22099 | 1133185 | 2023-01-01 to 2023-02-28 | 2 | \$83.04 | \$166.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1171-3704

33 WEST END AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NATALIE M RUBINO KNICKERBOCKER MGMT LLC 450 WEST 14TH STREET FL8 NEW YORK, NY 10014 | Owner Information: | THE 33 WEST END AVE CONDOMINIUM 8714 116TH ST RICHMOND HILL, NY 11418 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$664.14 | | | |
| | 26459 | 1138886 | 2023-01-01 to 2023-03-31 | 3 | \$5.79 | \$17.37 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26459 | 1138886 | 2023-01-01 to 2023-03-31 | 3 | \$60.74 | \$182.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28252 | 1189570 | 2023-01-01 to 2023-03-31 | 3 | \$14.02 | \$42.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28252 | 1189570 | 2023-01-01 to 2023-03-31 | 3 | \$81.61 | \$244.83 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1179-1212

185 WEST END AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | BIMEI LI ACP REALTY GROUP, INC 460PARK AVENUE NY, NY 10022 | Owner Information: | 185 WEST END AVE OWNERS CORP 185 W END AVE NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,422.60 | | | |
| | 191 | 1169041 | 2022-02-01 to 2022-06-30 | 5 | \$484.52 | \$2,422.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,907.12 | | | |
| | 191 | 1169041 | 2022-07-01 to 2022-12-31 | 6 | \$484.52 | \$2,907.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,907.12 | | | |
| | 191 | 1169041 | 2023-01-01 to 2023-06-30 | 6 | \$484.52 | \$2,907.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1179-1308

205 WEST END AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ACP REALTY GROUP INC 460 PARK AVENUE - 11TH FLOOR NEW YORK, NY 10022 | Owner Information: | 205 WEST END AVENUE OWNERS CORP 205 W END AVE NEW YORK, NY 10023 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$248.97 | | | |
| | 15260 | 1141047 | 2022-07-01 to 2022-07-31 | 1 | \$248.97 | \$248.97 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,738.67 | | | |
| | 15260 | 1191994 | 2022-08-01 to 2022-12-31 | 5 | \$248.97 | \$1,244.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15260 | 1191994 | 2023-01-01 to 2023-06-30 | 6 | \$248.97 | \$1,493.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1196-52 **46 WEST 83 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | WALTER AND SAMUELS INC 419 PARK AVENUE SOUTH, 15TH FLOOR NEW YORK, NY 10016 | Owner Information: | 83RD STREET OWNERS CORP 260 MADISON AVENUE 12TH FL NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$467.52 | | | | | |
| | 23783 | 1153365 | 2022-07-01 to 2022-12-31 | 6 | \$77.92 | \$467.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$467.52 | | | | | |
| | 23783 | 1153365 | 2023-01-01 to 2023-06-30 | 6 | \$77.92 | \$467.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1197-27

3 WEST 83 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | KOCH FAMILY LTD. PAR 140 W 73RD ST NEW YORK, NY 10023 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,567.16 | | | |
| | D7705 | 1170527 | 2020-05-01 to 2020-06-30 | 2 | \$87.56 | \$175.12 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D7705 | 1170527 | 2020-07-01 to 2020-12-31 | 6 | \$87.56 | \$525.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D7705 | 1170527 | 2021-01-01 to 2021-06-30 | 6 | \$87.56 | \$525.36 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7705 | 1170527 | 2021-07-01 to 2021-12-31 | 6 | \$87.56 | \$525.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7705 | 1170527 | 2022-01-01 to 2022-04-30 | 4 | \$87.56 | \$350.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7705 | 1153013 | 2019-05-01 to 2019-06-30 | 2 | \$38.81 | \$77.62 | 2019-01-01 to 2019-06-30 | CREDIT |
| | D7705 | 1153013 | 2019-07-01 to 2019-12-31 | 6 | \$38.81 | \$232.86 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D7705 | 1153013 | 2020-01-01 to 2020-04-30 | 4 | \$38.81 | \$155.24 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,802.54 | | | |
| | 1848 | 1185237 | 2022-06-01 to 2022-06-30 | 1 | \$543.22 | \$543.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1848 | 1185237 | 2022-07-01 to 2022-12-31 | 6 | \$543.22 | \$3,259.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1197-27 **3 WEST 83 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | KOCH FAMILY LTD. PAR 140 W 73RD ST NEW YORK, NY 10023 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | | | | Total TAC amount: \$3,259.32 | | | |
| 1848 | 1185237 | 2023-01-01 to 2023-06-30 | 6 | \$543.22 | \$3,259.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1197-61 66 WEST 84 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | TIME EQUITIES 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003 | Owner Information: | 66 W 84 ST OWNERS CORP 263 W 38TH ST STE 15E 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 **2022-05-18** Total TAC amount: **\$1,627.06**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 7068 | 1150141 | 2022-07-01 to 2022-12-31 | 6 | \$265.17 | \$1,591.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| 7068 | 1150141 | 2022-09-01 to 2022-12-31 | 4 | \$9.01 | \$36.04 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$1,645.08**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 7068 | 1150141 | 2023-01-01 to 2023-06-30 | 6 | \$9.01 | \$54.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| 7068 | 1150141 | 2023-01-01 to 2023-06-30 | 6 | \$265.17 | \$1,591.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1197-64

489 COLUMBUS AVENUE

| | | | |
|-----------------------------|----------------|--------------------|----------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | COL, LLC |
|-----------------------------|----------------|--------------------|----------|

NEW YORK, NY 10023

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$2,568.24 | | | | | |
| | 10575 | 1168786 | 2022-01-01 to 2022-06-30 | 6 | \$428.04 | \$2,568.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,568.24 | | | | | |
| | 10575 | 1168786 | 2022-07-01 to 2022-12-31 | 6 | \$428.04 | \$2,568.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,568.24 | | | | | |
| | 10575 | 1168786 | 2023-01-01 to 2023-06-30 | 6 | \$428.04 | \$2,568.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1197-157

56 WEST 84 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

56 WEST 84TH STREET LLC

WHITE PLAINS, NY 10601

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$846.15 | | | |
| | 16689 | 1132012 | 2022-07-01 to 2022-09-30 | 3 | \$15.81 | \$47.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16689 | 1132012 | 2022-07-01 to 2022-09-30 | 3 | \$266.24 | \$798.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,256.92 | | | |
| | 16689 | 1199232 | 2022-10-01 to 2022-12-31 | 3 | \$361.88 | \$1,085.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16689 | 1199232 | 2023-01-01 to 2023-06-30 | 6 | \$361.88 | \$2,171.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1198-3

505 COLUMBUS AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | 505 COLUMBUS LLC PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,520.68 | | | |
| | 17430 | 1187368 | 2022-06-01 to 2022-06-30 | 1 | \$217.24 | \$217.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17430 | 1187368 | 2022-07-01 to 2022-12-31 | 6 | \$217.24 | \$1,303.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,303.44 | | | |
| | 17430 | 1187368 | 2023-01-01 to 2023-06-30 | 6 | \$217.24 | \$1,303.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1199-10 **61 WEST 85 STREET**

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 61 WEST 85TH ST, REALTY LLC NEW YORK, NY 10024 |
|-----------------------------|----------------|--------------------|---------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,860.44 | | | |
| | 1849 | 1143629 | 2022-07-01 to 2022-12-31 | 6 | \$16.23 | \$97.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1849 | 1143629 | 2022-07-01 to 2022-12-31 | 6 | \$460.51 | \$2,763.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,430.22 | | | |
| | 1849 | 1143629 | 2023-01-01 to 2023-04-14 | 3 | \$460.51 | \$1,381.53 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1849 | 1143629 | 2023-01-01 to 2023-04-14 | 3 | \$16.23 | \$48.69 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1200-11 **41 WEST 86 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | EQR-41 WEST 86TH, LLC 228 WEST 71ST STREET NEW YORK, NY 10023 | Owner Information: | EQR-41 WEST 86TH, LLC PO BOX 87407 CHICAGO, IL 60680 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$49.47 | | | | | |
| | D8692 | 1158599 | 2022-04-01 to 2022-06-30 | 3 | \$16.49 | \$49.47 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$49.47 | | | | | |
| | D8692 | 1158599 | 2022-07-01 to 2022-09-30 | 3 | \$16.49 | \$49.47 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1202-13 **47 WEST 88 STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MICHAEL & TERESA RLYCP 47 W 88TH ST NEW YORK, NY 10024 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,507.40 | | | |
| | 16973 | 1199039 | 2022-06-01 to 2022-06-30 | 1 | \$358.20 | \$358.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16973 | 1199039 | 2022-07-01 to 2022-12-31 | 6 | \$358.20 | \$2,149.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,149.20 | | | |
| | 16973 | 1199039 | 2023-01-01 to 2023-06-30 | 6 | \$358.20 | \$2,149.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1204-1 **65 WEST 90 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SUZY MARINEZ TUTOR REAALTY 250PARK AVENUE SOUTH NEW YORK,, NY 10003 | Owner Information: | ST MARTINS HOUSING CORP 250 PARK AVE S NEW YORK, NY 10003 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$404.14 | | | |
| | 10912 | 1141007 | 2022-01-01 to 2022-06-30 | 6 | \$36.74 | \$220.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10912 | 1141007 | 2021-08-01 to 2021-12-31 | 5 | \$36.74 | \$183.70 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$36.74 | | | |
| | 10912 | 1141007 | 2022-07-01 to 2022-07-31 | 1 | \$36.74 | \$36.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,288.90 | | | |
| | 10912 | 1197622 | 2022-08-01 to 2022-12-31 | 5 | \$136.90 | \$684.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10912 | 1141007 | 2021-10-01 to 2021-12-31 | 3 | \$19.20 | \$57.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10912 | 1141007 | 2022-01-01 to 2022-06-30 | 6 | \$19.20 | \$115.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10912 | 1141007 | 2022-07-01 to 2022-07-31 | 1 | \$19.20 | \$19.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10912 | 1141007 | 2021-08-01 to 2021-12-31 | 5 | \$117.70 | \$588.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10912 | 1141007 | 2022-01-01 to 2022-06-30 | 6 | \$117.70 | \$706.20 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1204-1 **65 WEST 90 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SUZY MARINEZ TUTOR REAALTY 250PARK AVENUE SOUTH NEW YORK,, NY 10003 | Owner Information: | ST MARTINS HOUSING CORP 250 PARK AVE S NEW YORK, NY 10003 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,288.90 | | | |
| | 10912 | 1141007 | 2022-07-01 to 2022-07-31 | 1 | \$117.70 | \$117.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$821.40 | | | |
| | 10912 | 1197622 | 2023-01-01 to 2023-06-30 | 6 | \$136.90 | \$821.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,871.38 | | | |
| | 10206 | 1134120 | 2021-07-01 to 2021-12-31 | 6 | \$31.60 | \$189.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10206 | 1134120 | 2022-01-01 to 2022-04-30 | 4 | \$31.60 | \$126.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10206 | 1209266 | 2022-05-01 to 2022-06-30 | 2 | \$116.64 | \$233.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10206 | 1209266 | 2022-07-01 to 2022-12-31 | 6 | \$116.64 | \$699.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10206 | 1209266 | 2023-01-01 to 2023-04-30 | 4 | \$116.64 | \$466.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10206 | 1105870 | 2020-07-01 to 2020-12-31 | 6 | \$15.57 | \$93.42 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 10206 | 1105870 | 2021-01-01 to 2021-04-30 | 4 | \$15.57 | \$62.28 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1206-1 **70 WEST 93 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | COLUMBUS MANOR LLC 156 WILLIAM ST FL 10 NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,207.32 | | | |
| | 28773 | 1153770 | 2022-07-01 to 2022-12-31 | 6 | \$201.22 | \$1,207.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,207.32 | | | |
| | 28773 | 1153770 | 2023-01-01 to 2023-06-30 | 6 | \$201.22 | \$1,207.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1206-23 **7 WEST 92nd STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | CHRISTOPHER ARDIZZONE AKAM ASSOCIATES INC 260 MADISON AVE 12TH FL. NEW YORK, NY 10016 | Owner Information: | 7 WEST 92ND STREET HOUSING DVLPMNT FUND 503 S BROADWAY STE 235 YONKERS, NY 10705 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$132.63 | | | |
| | D6516 | 1179225 | 2022-04-01 to 2022-06-30 | 3 | \$44.21 | \$132.63 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$265.26 | | | |
| | D6516 | 1179225 | 2022-07-01 to 2022-12-31 | 6 | \$44.21 | \$265.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$132.63 | | | |
| | D6516 | 1179225 | 2023-01-01 to 2023-03-31 | 3 | \$44.21 | \$132.63 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1206-45 **50 WEST 93 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | WESTWOOD HOUSE LLC 70 W 93RD ST STE 100 NEW YORK, NY 10025 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$603.76 | | | |
| | D8595 | 1161023 | 2021-11-01 to 2021-12-31 | 2 | \$75.47 | \$150.94 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8595 | 1161023 | 2022-01-01 to 2022-06-30 | 6 | \$75.47 | \$452.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,475.94 | | | |
| | 12960 | 1130282 | 2022-07-01 to 2022-12-31 | 6 | \$8.99 | \$53.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12960 | 1130282 | 2022-07-01 to 2022-12-31 | 6 | \$283.23 | \$1,699.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18628 | 1129516 | 2022-07-01 to 2022-12-31 | 6 | \$364.74 | \$2,188.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18628 | 1129516 | 2022-07-01 to 2022-12-31 | 6 | \$13.56 | \$81.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8595 | 1161023 | 2022-07-01 to 2022-12-31 | 6 | \$75.47 | \$452.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$745.04 | | | |
| | 12960 | 1130282 | 2023-01-01 to 2023-01-31 | 1 | \$283.23 | \$283.23 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12960 | 1130282 | 2023-01-01 to 2023-01-31 | 1 | \$8.99 | \$8.99 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1206-45 **50 WEST 93 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | WESTWOOD HOUSE LLC 70 W 93RD ST STE 100 NEW YORK, NY 10025 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$745.04 | | | |
| | D8595 | 1161023 | 2023-01-01 to 2023-06-30 | 6 | \$75.47 | \$452.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,680.74 | | | |
| | 18628 | 1211719 | 2023-01-01 to 2023-06-30 | 6 | \$446.79 | \$2,680.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1208-1 **70 WEST 95 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MARQUIS APARTMENTS 59-17 JUNCTION BLVD FL20 CORONA, NY 11368 | Owner Information: | NORTH CAROLINA LEASING LP 9777 QUEENS BLVD 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 | 2022-02-15 | | Total TAC amount: \$458.04 | | | | | |
| | 26704 | 1161857 | 2022-01-01 to 2022-06-30 | 6 | \$76.34 | \$458.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$12,686.79 | | | | | |
| | 10701 | 1184078 | 2022-03-01 to 2022-06-30 | 4 | \$497.72 | \$1,990.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10701 | 1184078 | 2022-07-01 to 2022-12-31 | 6 | \$497.72 | \$2,986.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10701 | 1184078 | 2022-06-01 to 2022-06-30 | 1 | \$13.64 | \$13.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10701 | 1184078 | 2022-07-01 to 2022-12-31 | 6 | \$13.64 | \$81.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15600 | 1160462 | 2022-07-01 to 2022-12-31 | 6 | \$606.46 | \$3,638.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26704 | 1161857 | 2022-07-01 to 2022-12-31 | 6 | \$76.34 | \$458.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6459 | 1155095 | 2022-07-01 to 2022-12-31 | 6 | \$578.01 | \$3,468.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6459 | 1155095 | 2022-08-01 to 2022-12-31 | 5 | \$9.85 | \$49.25 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1208-1 **70 WEST 95 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MARQUIS APARTMENTS 59-17 JUNCTION BLVD FL20 CORONA, NY 11368 | Owner Information: | NORTH CAROLINA LEASING LP 9777 QUEENS BLVD 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 | 2022-09-18 | | | | Total TAC amount: \$95.48 | | | |
| | 26704 | 1161857 | 2022-06-01 to 2022-06-30 | 1 | \$13.64 | \$13.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26704 | 1161857 | 2022-07-01 to 2022-12-31 | 6 | \$13.64 | \$81.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$238.70 | | | |
| | 15600 | 1160462 | 2022-06-01 to 2022-06-30 | 1 | \$20.46 | \$20.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15600 | 1160462 | 2022-07-01 to 2022-12-31 | 6 | \$20.46 | \$122.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6459 | 1155095 | 2022-06-01 to 2022-06-30 | 1 | \$13.64 | \$13.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6459 | 1155095 | 2022-07-01 to 2022-12-31 | 6 | \$13.64 | \$81.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$10,978.56 | | | |
| | 10701 | 1184078 | 2023-01-01 to 2023-06-30 | 6 | \$13.64 | \$81.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10701 | 1184078 | 2023-01-01 to 2023-06-30 | 6 | \$497.72 | \$2,986.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15600 | 1160462 | 2023-01-01 to 2023-06-30 | 6 | \$606.46 | \$3,638.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1208-1 **70 WEST 95 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MARQUIS APARTMENTS 59-17 JUNCTION BLVD FL20 CORONA, NY 11368 | Owner Information: | NORTH CAROLINA LEASING LP 9777 QUEENS BLVD 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 | 2022-11-03 | | | | Total TAC amount: \$10,978.56 | | | |
| | 15600 | 1160462 | 2023-01-01 to 2023-06-30 | 6 | \$20.46 | \$122.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26704 | 1161857 | 2023-01-01 to 2023-06-30 | 6 | \$76.34 | \$458.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26704 | 1161857 | 2023-01-01 to 2023-06-30 | 6 | \$13.64 | \$81.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6459 | 1155095 | 2023-01-01 to 2023-06-30 | 6 | \$13.64 | \$81.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6459 | 1155095 | 2023-01-01 to 2023-06-30 | 6 | \$578.01 | \$3,468.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6459 | 1155095 | 2023-01-01 to 2023-06-30 | 6 | \$9.85 | \$59.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$183.20 | | | |
| | 10701 | 1184078 | 2022-09-01 to 2022-12-31 | 4 | \$5.39 | \$21.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10701 | 1184078 | 2023-01-01 to 2023-06-30 | 6 | \$5.39 | \$32.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15600 | 1160462 | 2022-09-01 to 2022-12-31 | 4 | \$3.87 | \$15.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15600 | 1160462 | 2023-01-01 to 2023-06-30 | 6 | \$3.87 | \$23.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1208-1 **70 WEST 95 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MARQUIS APARTMENTS 59-17 JUNCTION BLVD FL20 CORONA, NY 11368 | Owner Information: | NORTH CAROLINA LEASING LP 9777 QUEENS BLVD 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 | 2022-12-18 | | Total TAC amount: \$183.20 | | | | | |
| | 26704 | 1161857 | 2022-09-01 to 2022-12-31 | 4 | \$3.09 | \$12.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26704 | 1161857 | 2023-01-01 to 2023-06-30 | 6 | \$3.09 | \$18.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6459 | 1155095 | 2022-09-01 to 2022-12-31 | 4 | \$5.97 | \$23.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6459 | 1155095 | 2023-01-01 to 2023-06-30 | 6 | \$5.97 | \$35.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1209-1 **95 WEST 95 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | HENRY KWAN COLUMBUS 95TH LLC C/O THE WITKOFF GROUP 233 BROADWAY, SUITE 2305 NEW YORK, NY 10279 | Owner Information: | COLUMBUS 95TH STREET LLC 233 BROADWAY STE 2305 NEW YORK, NY 10279 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$856.74 | | | |
| | 12831 | 1132129 | 2022-07-01 to 2022-12-31 | 6 | \$140.63 | \$843.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12831 | 1132129 | 2022-07-01 to 2022-12-31 | 6 | \$2.16 | \$12.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$142.79 | | | |
| | 12831 | 1132129 | 2023-01-01 to 2023-01-31 | 1 | \$2.16 | \$2.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12831 | 1132129 | 2023-01-01 to 2023-01-31 | 1 | \$140.63 | \$140.63 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,797.92 | | | |
| | 27845 | 1181979 | 2022-02-01 to 2022-06-30 | 5 | \$105.76 | \$528.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27845 | 1181979 | 2022-07-01 to 2022-12-31 | 6 | \$105.76 | \$634.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27845 | 1181979 | 2023-01-01 to 2023-06-30 | 6 | \$105.76 | \$634.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1210-4 **407 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | NABIL CHOWDHURY TRISTAR MANAGEMENT ASSOCIATES 60 MADISON AVENUE - SUITE 1001 NEW YORK, NY 10010 | Owner Information: | SHAGOJA HOLDINGS LLC PO BOX 1913 NEW YORK, NY 10156 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$681.54 | | | |
| | 16619 | 1183140 | 2022-05-01 to 2022-06-30 | 2 | \$340.77 | \$681.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,044.62 | | | |
| | 16619 | 1183140 | 2022-07-01 to 2022-12-31 | 6 | \$340.77 | \$2,044.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,044.62 | | | |
| | 16619 | 1183140 | 2023-01-01 to 2023-06-30 | 6 | \$340.77 | \$2,044.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1210-55

150 WEST 80 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | MICHELE TRAVOLINO SOLSTICE RESIDENTIAL GROUP LLC 55 BROAD STREET - 26TH FLOOR NEW YORK, NY 10004 | Owner Information: | PARK 83RD ST CORP 150 W 80TH ST NEW YORK, NY 10024 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,462.32 | | | | | |
| | 20424 | 1163066 | 2022-07-01 to 2022-12-31 | 6 | \$743.72 | \$4,462.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$7,239.51 | | | | | |
| | 20424 | 1163066 | 2023-01-01 to 2023-06-30 | 6 | \$743.72 | \$4,462.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9018 | 1196161 | 2022-06-01 to 2022-06-30 | 1 | \$213.63 | \$213.63 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9018 | 1196161 | 2022-07-01 to 2022-12-31 | 6 | \$213.63 | \$1,281.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9018 | 1196161 | 2023-01-01 to 2023-06-30 | 6 | \$213.63 | \$1,281.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1212-1 **175 WEST 81 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | AMWEST REALTY ASSOCIATES, 175 W 81ST ST NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,683.96 | | | |
| | D2124 | 1142197 | 2021-06-01 to 2021-06-30 | 1 | \$65.44 | \$65.44 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2124 | 1142197 | 2021-07-01 to 2021-12-31 | 6 | \$65.44 | \$392.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2124 | 1142197 | 2022-01-01 to 2022-06-30 | 6 | \$65.44 | \$392.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2124 | 1142197 | 2022-07-01 to 2022-12-31 | 6 | \$65.44 | \$392.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2124 | 1142197 | 2023-01-01 to 2023-05-31 | 5 | \$65.44 | \$327.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2124 | 1142197 | 2022-06-01 to 2022-06-30 | 1 | \$9.45 | \$9.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2124 | 1142197 | 2022-07-01 to 2022-12-31 | 6 | \$9.45 | \$56.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2124 | 1142197 | 2023-01-01 to 2023-05-31 | 5 | \$9.45 | \$47.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1213-51

142 WEST 83 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | RACHELLE FLEMING WEST 83 ST RLTY CORP 48-02 25TH AVE. SUITE #403 ASTORIA, NY 11103 | Owner Information: | WEST 83RD ST. REALTYCORP. 611 RIVER DR ELMWOOD PARK, NJ 07407 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,148.66 | | | |
| | 18751 | 1122975 | 2022-07-01 to 2022-08-31 | 2 | \$286.82 | \$573.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D177 | 1127957 | 2022-07-01 to 2022-12-31 | 6 | \$112.17 | \$673.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2627 | 1180792 | 2022-02-01 to 2022-06-30 | 5 | \$82.00 | \$410.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2627 | 1180792 | 2022-07-01 to 2022-12-31 | 6 | \$82.00 | \$492.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$604.17 | | | |
| | D177 | 1127957 | 2023-01-01 to 2023-01-31 | 1 | \$112.17 | \$112.17 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2627 | 1180792 | 2023-01-01 to 2023-06-30 | 6 | \$82.00 | \$492.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1214-6 **171 WEST 83 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WEST 83RD ST LLC 249 W 76TH ST APT A NEW YORK, NY 10023 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$500.94 | | | |
| | D326 | 1150762 | 2022-07-01 to 2022-12-31 | 6 | \$7.77 | \$46.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D326 | 1150762 | 2022-07-01 to 2022-12-31 | 6 | \$75.72 | \$454.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$500.94 | | | |
| | D326 | 1150762 | 2023-01-01 to 2023-06-30 | 6 | \$75.72 | \$454.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D326 | 1150762 | 2023-01-01 to 2023-06-30 | 6 | \$7.77 | \$46.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1214-8 **165 WEST 83 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | DAVID EISENSTEIN DAVID EISENSTEIN R E CORP 244 WEST 54TH STREET - STE 702 NEW YORK, NY 10019 | Owner Information: | WESTPROP CORP 165 W 83RD ST NEW YORK, NY 10024 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$5,251.14 | | | | | |
| | 24716 | 1161089 | 2022-01-01 to 2022-06-30 | 6 | \$875.19 | \$5,251.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,251.14 | | | | | |
| | 24716 | 1161089 | 2022-07-01 to 2022-12-31 | 6 | \$875.19 | \$5,251.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$2,245.08 | | | | | |
| | 22012 | 1178487 | 2022-01-01 to 2022-06-30 | 6 | \$187.09 | \$1,122.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22012 | 1178487 | 2022-07-01 to 2022-12-31 | 6 | \$187.09 | \$1,122.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$259.44 | | | | | |
| | 22012 | 1178487 | 2022-07-01 to 2022-12-31 | 6 | \$18.86 | \$113.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22012 | 1178487 | 2022-01-01 to 2022-06-30 | 6 | \$205.95 | \$1,235.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22012 | 1178487 | 2022-07-01 to 2022-12-31 | 6 | \$205.95 | \$1,235.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22012 | 1178487 | 2022-07-01 to 2022-12-31 | 6 | (\$187.09) | (\$1,122.54) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1214-8 **165 WEST 83 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | DAVID EISENSTEIN DAVID EISENSTEIN R E CORP 244 WEST 54TH STREET - STE 702 NEW YORK, NY 10019 | Owner Information: | WESTPROP CORP 165 W 83RD ST NEW YORK, NY 10024 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$259.44 | | | |
| | 22012 | 1178487 | 2022-01-01 to 2022-06-30 | 6 | (\$187.09) | (\$1,122.54) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 22012 | 1178487 | 2022-01-01 to 2022-06-30 | 6 | (\$18.86) | (\$113.16) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 22012 | 1178487 | 2022-07-01 to 2022-12-31 | 6 | (\$18.86) | (\$113.16) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 24716 | 1161089 | 2022-01-01 to 2022-06-30 | 6 | \$12.19 | \$73.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24716 | 1161089 | 2022-07-01 to 2022-12-31 | 6 | \$12.19 | \$73.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,324.28 | | | |
| | 22012 | 1178487 | 2023-01-01 to 2023-06-30 | 6 | \$187.09 | \$1,122.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22012 | 1178487 | 2023-01-01 to 2023-06-30 | 6 | (\$187.09) | (\$1,122.54) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 24716 | 1161089 | 2023-01-01 to 2023-06-30 | 6 | \$875.19 | \$5,251.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24716 | 1161089 | 2023-01-01 to 2023-06-30 | 6 | \$12.19 | \$73.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1214-59

158 WEST 84 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | SKY MANAGEMENT 226 EAST 54TH STREET, SUITE 402 NEW YORK, NY 10022 | Owner Information: | GRAPHIC 158 W 84TH ST NEW YORK, NY 10024 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$336.24 | | | | | |
| | 26637 | 1182324 | 2022-05-01 to 2022-06-30 | 2 | \$168.12 | \$336.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,008.72 | | | | | |
| | 26637 | 1182324 | 2022-07-01 to 2022-12-31 | 6 | \$168.12 | \$1,008.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,008.72 | | | | | |
| | 26637 | 1182324 | 2023-01-01 to 2023-06-30 | 6 | \$168.12 | \$1,008.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1217-29

107 WEST 86 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | JACK LERNER PLYMOUTH MANAGEMENT GROUP INC. 1776 BROADWAY -SUITE 1720 NEW YORK, NY 10019 | Owner Information: | 107 WEST 86TH STREET OWNERS CORP 105 WEST 86TH STREET #123 NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,068.10 | | | | | |
| | 30031 | 1126958 | 2022-07-01 to 2022-11-30 | 5 | \$213.62 | \$1,068.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,601.85 | | | | | |
| | 30031 | 1211038 | 2022-12-01 to 2022-12-31 | 1 | \$336.79 | \$336.79 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 30031 | 1211038 | 2023-01-01 to 2023-06-30 | 6 | \$336.79 | \$2,020.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30031 | 1126958 | 2021-12-01 to 2021-12-31 | 1 | \$20.36 | \$20.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 30031 | 1126958 | 2022-01-01 to 2022-06-30 | 6 | \$20.36 | \$122.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 30031 | 1126958 | 2022-07-01 to 2022-11-30 | 5 | \$20.36 | \$101.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1218-1039

101 WEST 87th STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WEST 87 PARTNERS, LLC 1325 FRANKLIN AVENUE SUIT GARDEN CITY, NY 11530 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,772.00 | | | |
| | 2872 | 1153369 | 2022-07-01 to 2022-12-31 | 6 | \$288.74 | \$1,732.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2872 | 1153369 | 2022-09-01 to 2022-12-31 | 4 | \$9.89 | \$39.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,791.78 | | | |
| | 2872 | 1153369 | 2023-01-01 to 2023-06-30 | 6 | \$288.74 | \$1,732.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2872 | 1153369 | 2023-01-01 to 2023-06-30 | 6 | \$9.89 | \$59.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1220-1 **189 WEST 89 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|
| Managing Agent Information: | BOZZUTO MANAGEMENT COMPANY 7850 WALKER DRIVE - SUITE 400 GREENBELT, MD 20770 | Owner Information: | LPF SAGAMORE, INC. NEW YORK, NY 10024 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,970.71 | | | |
| | D6552 | 1183679 | 2022-06-01 to 2022-06-30 | 1 | \$281.53 | \$281.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6552 | 1183679 | 2022-07-01 to 2022-12-31 | 6 | \$281.53 | \$1,689.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,689.18 | | | |
| | D6552 | 1183679 | 2023-01-01 to 2023-06-30 | 6 | \$281.53 | \$1,689.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1221-29

101 WEST 90 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | KINGS AND QUEENS MAINTENANCE SERVICES 97-77 QUEENS BOULEVARD -12TH FLOOR REGO PARK, NY 11374 | Owner Information: | JAMES WEST NINETY LIMITED LIABILITY COMP 40 W 57TH ST FL 23 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 | 2022-05-18 | | | | Total TAC amount: \$945.30 | | | |
| | 24693 | 1146036 | 2022-07-01 to 2022-12-31 | 6 | \$147.00 | \$882.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24693 | 1146036 | 2022-07-01 to 2022-12-31 | 6 | \$10.55 | \$63.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$945.30 | | | |
| | 24693 | 1146036 | 2023-01-01 to 2023-06-30 | 6 | \$147.00 | \$882.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24693 | 1146036 | 2023-01-01 to 2023-06-30 | 6 | \$10.55 | \$63.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1223-1244

100 WEST 93 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

100 WEST 93RD OWNER LLC

NEW YORK, NY 10004

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,058.58 | | | | | |
| | 21865 | 1194785 | 2022-07-01 to 2022-12-31 | 6 | \$176.43 | \$1,058.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,058.58 | | | | | |
| | 21865 | 1194785 | 2023-01-01 to 2023-06-30 | 6 | \$176.43 | \$1,058.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1223-1303

100 WEST 93 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

100 WEST 93RD OWNER LLC

NEW YORK, NY 10004

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$279.54 | | | | | |
| | D9236 | 1191476 | 2022-07-01 to 2022-12-31 | 6 | \$46.59 | \$279.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$279.54 | | | | | |
| | D9236 | 1191476 | 2023-01-01 to 2023-06-30 | 6 | \$46.59 | \$279.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1223-1324

100 WEST 93rd STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

100 WEST 93RD OWNER LLC

NEW YORK, NY 10004

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-----------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$330.72 | | | |
| | D6798 | 1142301 | 2021-07-01 to 2021-12-31 | 6 | \$27.56 | \$165.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6798 | 1142301 | 2022-01-01 to 2022-06-30 | 6 | \$27.56 | \$165.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$213.84 | | | |
| | D6798 | 1142301 | 2022-07-01 to 2022-12-31 | 6 | \$27.56 | \$165.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6798 | 1142301 | 2022-07-01 to 2022-12-31 | 6 | \$8.08 | \$48.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$213.84 | | | |
| | D6798 | 1142301 | 2023-01-01 to 2023-06-30 | 6 | \$27.56 | \$165.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6798 | 1142301 | 2023-01-01 to 2023-06-30 | 6 | \$8.08 | \$48.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1223-1374

100 WEST 93 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

100 WEST 93RD OWNER LLC

NEW YORK, NY 10004

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,316.88 | | | | | |
| | 22961 | 1189342 | 2022-07-01 to 2022-12-31 | 6 | \$219.48 | \$1,316.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,316.88 | | | | | |
| | 22961 | 1189342 | 2023-01-01 to 2023-06-30 | 6 | \$219.48 | \$1,316.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1223-1520

134 WEST 93 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

UNAVAILABLE OWNER

NEW YORK, NY 10025

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,205.01 | | | |
| | 21370 | 1139951 | 2022-08-01 to 2022-12-31 | 5 | \$13.23 | \$66.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21370 | 1139951 | 2022-07-01 to 2022-12-31 | 6 | \$189.81 | \$1,138.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,218.24 | | | |
| | 21370 | 1139951 | 2023-01-01 to 2023-06-30 | 6 | \$189.81 | \$1,138.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21370 | 1139951 | 2023-01-01 to 2023-06-30 | 6 | \$13.23 | \$79.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1224-23

123 WEST 93 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | JOSEPH RUGGIERO MD SQUARED PROPERTY GROUP, LLC 7 PENN PLAZA - SUITE 601 NEW YORK, NY 10001 | Owner Information: | 12393 OWNERS CORP C/O TUDOR REALTY 250 PARK AVE S NEW YORK, NY 10003 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$726.48 | | | |
| | 30123 | 1133260 | 2022-07-01 to 2022-12-31 | 6 | \$13.07 | \$78.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 30123 | 1133260 | 2022-07-01 to 2022-12-31 | 6 | \$108.01 | \$648.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$242.16 | | | |
| | 30123 | 1133260 | 2023-01-01 to 2023-02-28 | 2 | \$108.01 | \$216.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30123 | 1133260 | 2023-01-01 to 2023-02-28 | 2 | \$13.07 | \$26.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1224-58

176 WEST 94 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | LAURA TAVORMINA IH ASSOCIATES LLC 168 WEST 94TH STREET NEW YORK, NY 10025 | Owner Information: | IH ASSOCIATES LLC 2345 BROADWAY NEW YORK, NY 10024 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$239.88 | | | |
| | D5489 | 1142268 | 2022-07-01 to 2022-07-31 | 1 | \$239.88 | \$239.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,199.40 | | | |
| | D5489 | 1194330 | 2022-08-01 to 2022-12-31 | 5 | \$239.88 | \$1,199.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,439.28 | | | |
| | D5489 | 1194330 | 2023-01-01 to 2023-06-30 | 6 | \$239.88 | \$1,439.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1225-1 **711 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | MARK T HURSTEL GODDARD RIVERSIDE HOUSING CORP. 711 AMSTERDAM AVENUE NEW YORK, NY 10025 | Owner Information: | GR HOUSING CORP 230 PARK AVE FL 17 NEW YORK, NY 10169 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$87.55 | | | |
| | 26863 | 1164573 | 2022-02-01 to 2022-06-30 | 5 | \$17.51 | \$87.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$105.06 | | | |
| | 26863 | 1164573 | 2022-07-01 to 2022-12-31 | 6 | \$17.51 | \$105.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$17.51 | | | |
| | 26863 | 1164573 | 2023-01-01 to 2023-01-31 | 1 | \$17.51 | \$17.51 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1226-37

104 WEST 96 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | ASHOK MEHRA 13 EAST 16TH STREET - 400 NEW YORK, NY 10003 | Owner Information: | HUDSON REALTY ASSOCIATES LLC 13 E 16TH ST FL 4 NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$527.78 | | | |
| | 22511 | 1114166 | 2022-07-01 to 2022-08-31 | 2 | \$263.89 | \$527.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,150.20 | | | |
| | 22511 | 1198411 | 2022-09-01 to 2022-12-31 | 4 | \$287.55 | \$1,150.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,725.30 | | | |
| | 22511 | 1198411 | 2023-01-01 to 2023-06-30 | 6 | \$287.55 | \$1,725.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1228-25

211 WEST 80 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EPIC REALTY LLC C/O P 78 MANHATTAN AVE NEW YORK, NY 10025 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,354.68 | | | | |
| 17125 | 1122826 | 2022-07-01 to 2022-12-31 | 6 | \$225.78 | \$1,354.68 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1228-37

202 WEST 81 STREET

| | | | |
|------------------------------------|----------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | JIMMY JARA 202 WEST 81 ST NY, NY 10023 | Owner Information: | BRIDGES CREEK REALTY COMPANY, LLC NEW YORK, NY 10024 |
|------------------------------------|----------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,952.58 | | | |
| | 2616 | 1126764 | 2022-07-01 to 2022-12-31 | 6 | \$325.43 | \$1,952.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$325.43 | | | |
| | 2616 | 1126764 | 2023-01-01 to 2023-01-31 | 1 | \$325.43 | \$325.43 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1229-41 **212 WEST 82 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | 212 W 82ND STREET LLC 11928 NW 9TH ST CORAL SPRINGS, FL 33071 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,745.76 | | | |
| | 12664 | 1133821 | 2022-07-01 to 2022-12-31 | 6 | \$281.15 | \$1,686.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12664 | 1133821 | 2022-07-01 to 2022-12-31 | 6 | \$9.81 | \$58.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,163.84 | | | |
| | 12664 | 1133821 | 2023-01-01 to 2023-04-30 | 4 | \$9.81 | \$39.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12664 | 1133821 | 2023-01-01 to 2023-04-30 | 4 | \$281.15 | \$1,124.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1229-43

224 WEST 82 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | FENG YO MIAO LANDE REALTY CORP POB876 PO BOX 876 RIDGEFIELD, NJ 07657 | Owner Information: | LANDE REALTY 2010, LLC 224 W 82ND ST # 226 NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$261.36 | | | | | |
| | 23167 | 1131986 | 2022-07-01 to 2022-12-31 | 6 | \$30.63 | \$183.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23167 | 1131986 | 2022-07-01 to 2022-12-31 | 6 | \$12.93 | \$77.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$87.12 | | | | | |
| | 23167 | 1131986 | 2023-01-01 to 2023-02-28 | 2 | \$12.93 | \$25.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23167 | 1131986 | 2023-01-01 to 2023-02-28 | 2 | \$30.63 | \$61.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1230-31

464 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | AIMCO 464-466 AMSTERDAM 315200-201 W. 88TH STREET LLC 315 MADISON AVENUE - 17 FLOOR NEW YORK, NY 10017 | Owner Information: | 464-466 AMSTERDAM AVE 200-210 W 83RD ST NEW YORK, NY 10017 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,390.80 | | | | | |
| | D5184 | 1167754 | 2022-02-01 to 2022-06-30 | 5 | \$278.16 | \$1,390.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,668.96 | | | | | |
| | D5184 | 1167754 | 2022-07-01 to 2022-12-31 | 6 | \$278.16 | \$1,668.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,668.96 | | | | | |
| | D5184 | 1167754 | 2023-01-01 to 2023-06-30 | 6 | \$278.16 | \$1,668.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1231-31

484 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | DANA VUKOVICH SACKMAN ENTERPRISES INC. 165 WEST 73RD STREET NEW YORK, NY 10023 | Owner Information: | GALSACK REALTY, 484 AMSTERDAM AVE NEW YORK, NY 10024 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$905.04 | | | | | |
| | 22360 | 1154769 | 2022-07-01 to 2022-12-31 | 6 | \$150.84 | \$905.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$905.04 | | | | | |
| | 22360 | 1154769 | 2023-01-01 to 2023-06-30 | 6 | \$150.84 | \$905.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1231-36

200 WEST 84 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | TIME EQUITIES 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003 | Owner Information: | WEST EIGHTIES GROUP II LLC 200 WEST 84 STREET NEW YORK, NY 10024 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$380.52 | | | |
| | 22873 | 1119299 | 2022-07-01 to 2022-09-30 | 3 | \$7.43 | \$22.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22873 | 1119299 | 2022-07-01 to 2022-09-30 | 3 | \$119.41 | \$358.23 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$493.08 | | | |
| | 22873 | 1199517 | 2022-10-01 to 2022-12-31 | 3 | \$164.36 | \$493.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$986.16 | | | |
| | 22873 | 1199517 | 2023-01-01 to 2023-06-30 | 6 | \$164.36 | \$986.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1233-16

2350 BROADWAY

| | | | |
|------------------------------------|--------------------|---------------------------|---------------------------|
| Managing Agent Information: | PAUL PINS | Owner Information: | |
| | 2350 BROADWAY | | 2350 BROADWAY ASSOCIATES, |
| | NEW YORK, NY 10024 | | 2350 BROADWAY |
| | | | NEW YORK, NY 10024 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,692.67 | | | |
| | 14900 | 1158363 | 2021-12-01 to 2021-12-31 | 1 | \$241.81 | \$241.81 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14900 | 1158363 | 2022-01-01 to 2022-06-30 | 6 | \$241.81 | \$1,450.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,066.75 | | | |
| | 14900 | 1158363 | 2022-07-01 to 2022-12-31 | 6 | \$241.81 | \$1,450.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20555 | 1161316 | 2022-07-01 to 2022-12-31 | 6 | \$247.25 | \$1,483.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29564 | 1112178 | 2022-07-01 to 2022-09-30 | 3 | \$44.13 | \$132.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,934.36 | | | |
| | 14900 | 1158363 | 2023-01-01 to 2023-06-30 | 6 | \$241.81 | \$1,450.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20555 | 1161316 | 2023-01-01 to 2023-06-30 | 6 | \$247.25 | \$1,483.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1233-28

203 WEST 85 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------|
| Managing Agent Information: | 203 WEST 85TH STREET, LLC 163 WEST 74TH STREET NEW YORK, NY 10023 | Owner Information: | 203 WEST 85TH STREET 163 W 74TH ST |
| | | | NEW YORK, NY 10023 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$776.75 | | | |
| | D4368 | 1161018 | 2021-12-01 to 2021-12-31 | 1 | \$100.58 | \$100.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4368 | 1161018 | 2022-01-01 to 2022-06-30 | 6 | \$100.58 | \$603.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4368 | 1161018 | 2022-04-01 to 2022-06-30 | 3 | \$24.23 | \$72.69 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,755.65 | | | |
| | 24883 | 1162277 | 2022-07-01 to 2022-12-31 | 6 | \$188.60 | \$1,131.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4368 | 1161018 | 2022-07-01 to 2022-11-30 | 5 | \$24.23 | \$121.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4368 | 1161018 | 2022-07-01 to 2022-11-30 | 5 | \$100.58 | \$502.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,131.60 | | | |
| | 24883 | 1162277 | 2023-01-01 to 2023-06-30 | 6 | \$188.60 | \$1,131.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1234-1201

2360 BROADWAY

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BELNORD RETAIL LLC 805 3RD AVE FL 7 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 | 2022-05-18 | | Total TAC amount: \$7,527.48 | | | | | |
| | 2622 | 1160816 | 2022-07-01 to 2022-12-31 | 6 | \$1,254.58 | \$7,527.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$7,527.48 | | | | | |
| | 2622 | 1160816 | 2023-01-01 to 2023-06-30 | 6 | \$1,254.58 | \$7,527.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1236-29

205 WEST 88 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | PERRY ZAHNER RCR MANAGEMENT LLC 155 RIVERSIDE DRIVE - SUITE 1D NEW YORK, NY 10024 | Owner Information: | WEST 88 STREET LLC 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,543.06 | | | |
| | 18927 | 1161150 | 2022-07-01 to 2022-12-31 | 6 | \$585.17 | \$3,511.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18927 | 1161150 | 2022-07-01 to 2022-12-31 | 6 | \$5.34 | \$32.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,543.06 | | | |
| | 18927 | 1161150 | 2023-01-01 to 2023-06-30 | 6 | \$5.34 | \$32.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18927 | 1161150 | 2023-01-01 to 2023-06-30 | 6 | \$585.17 | \$3,511.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1237-5 **267 WEST 89 STREET**

| | | | |
|------------------------------------|-------------------------|---------------------------|----------------------|
| Managing Agent Information: | MIKE TAKIS | Owner Information: | 267 W 89 OWNERS CORP |
| | KINGSTON ASSOCIATES LLC | | 50 W 17TH ST |
| | P.O. BOX 423 | | NEW YORK, NY 10011 |
| | BROOKLYN, NY 11209 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,658.82 | | | | | |
| | 3406 | 1167129 | 2022-01-01 to 2022-06-30 | 6 | \$276.47 | \$1,658.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,658.82 | | | | | |
| | 3406 | 1167129 | 2022-07-01 to 2022-12-31 | 6 | \$276.47 | \$1,658.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,658.82 | | | | | |
| | 3406 | 1167129 | 2023-01-01 to 2023-06-30 | 6 | \$276.47 | \$1,658.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1238-61

638 WEST END AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | UWS NYC LLC |
| NEW YORK, NY 10016 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,581.55 | | | |
| | 209 | 1166104 | 2022-02-01 to 2022-06-30 | 5 | \$316.31 | \$1,581.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,897.86 | | | |
| | 209 | 1166104 | 2022-07-01 to 2022-12-31 | 6 | \$316.31 | \$1,897.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,897.86 | | | |
| | 209 | 1166104 | 2023-01-01 to 2023-06-30 | 6 | \$316.31 | \$1,897.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1239-31

644 AMSTERDAM AVENUE

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EL-JO COMPANY LLC 3 W 57TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,710.96 | | | |
| | 11965 | 1127176 | 2022-07-01 to 2022-12-31 | 6 | \$9.49 | \$56.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11965 | 1127176 | 2022-07-01 to 2022-12-31 | 6 | \$275.67 | \$1,654.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,998.42 | | | |
| | 11965 | 1209420 | 2023-01-01 to 2023-06-30 | 6 | \$333.07 | \$1,998.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1240-52

250 WEST 93 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | L&M 93RD STREET LLC 777 3RD AVE FL 6 NEW YORK, NY 10017 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$570.94 | | | |
| | D7176 | 1166641 | 2022-05-01 to 2022-06-30 | 2 | \$1.97 | \$3.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7176 | 1166641 | 2021-10-01 to 2021-12-31 | 3 | \$63.00 | \$189.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7176 | 1166641 | 2022-01-01 to 2022-06-30 | 6 | \$63.00 | \$378.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$194.91 | | | |
| | D7176 | 1166641 | 2022-07-01 to 2022-09-30 | 3 | \$63.00 | \$189.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7176 | 1166641 | 2022-07-01 to 2022-09-30 | 3 | \$1.97 | \$5.91 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1241-46

210 WEST 94 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MICHAEL GRUNSKI 210 WEST 94 LLC, AAG MANAGEMENT INC 421 SEVENTH AVNEUE 15TH FL NEW YORK, NY 10001 | Owner Information: | 210 WEST 94 LLC 421 7TH AVE FL 15 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 | 2022-09-18 | | Total TAC amount: \$1,257.90 | | | | | |
| | D11245 | 1198622 | 2022-04-01 to 2022-06-30 | 3 | \$419.30 | \$1,257.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$2,641.50 | | | | | |
| | D11245 | 1200500 | 2022-07-01 to 2022-12-31 | 6 | \$440.25 | \$2,641.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,641.50 | | | | | |
| | D11245 | 1200500 | 2023-01-01 to 2023-06-30 | 6 | \$440.25 | \$2,641.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1242-10

255 WEST 94 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | LYRIC PROPERTY OWNER LLC 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 | 2022-03-18 | | | | Total TAC amount: \$438.34 | | | |
| | 16735 | 1127182 | 2022-02-01 to 2022-06-30 | 5 | \$9.16 | \$45.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19371 | 1169718 | 2022-05-01 to 2022-06-30 | 2 | \$196.27 | \$392.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,313.66 | | | |
| | 13235 | 1149245 | 2022-09-01 to 2022-12-31 | 4 | \$6.22 | \$24.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13235 | 1149245 | 2022-07-01 to 2022-12-31 | 6 | \$143.07 | \$858.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13852 | 1132133 | 2022-07-01 to 2022-12-31 | 6 | \$163.38 | \$980.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13852 | 1132133 | 2022-07-01 to 2022-12-31 | 6 | \$7.43 | \$44.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16735 | 1127182 | 2022-07-01 to 2022-12-31 | 6 | \$9.16 | \$54.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16735 | 1127182 | 2022-07-01 to 2022-12-31 | 6 | \$223.32 | \$1,339.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19371 | 1169718 | 2022-07-01 to 2022-12-31 | 6 | \$196.27 | \$1,177.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24429 | 1133410 | 2022-07-01 to 2022-12-31 | 6 | \$6.75 | \$40.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1242-10

255 WEST 94 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | LYRIC PROPERTY OWNER LLC 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 | 2022-05-18 | | | | Total TAC amount: \$6,313.66 | | | |
| | 24429 | 1133410 | 2022-07-01 to 2022-12-31 | 6 | \$128.00 | \$768.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26467 | 1133060 | 2022-07-01 to 2022-12-31 | 6 | \$161.01 | \$966.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26467 | 1133060 | 2022-07-01 to 2022-12-31 | 6 | \$9.74 | \$58.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,782.15 | | | |
| | 13235 | 1149245 | 2023-01-01 to 2023-06-30 | 6 | \$143.07 | \$858.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13235 | 1149245 | 2023-01-01 to 2023-06-30 | 6 | \$6.22 | \$37.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13852 | 1132133 | 2023-01-01 to 2023-01-31 | 1 | \$7.43 | \$7.43 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13852 | 1132133 | 2023-01-01 to 2023-01-31 | 1 | \$163.38 | \$163.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16735 | 1127182 | 2023-01-01 to 2023-01-31 | 1 | \$223.32 | \$223.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16735 | 1127182 | 2023-01-01 to 2023-01-31 | 1 | \$9.16 | \$9.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19371 | 1169718 | 2023-01-01 to 2023-06-30 | 6 | \$196.27 | \$1,177.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1242-10 **255 WEST 94 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | LYRIC PROPERTY OWNER LLC 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 | 2022-11-03 | | | | Total TAC amount: \$2,782.15 | | | |
| | 24429 | 1133410 | 2023-01-01 to 2023-01-31 | 1 | \$128.00 | \$128.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24429 | 1133410 | 2023-01-01 to 2023-01-31 | 1 | \$6.75 | \$6.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26467 | 1133060 | 2023-01-01 to 2023-01-31 | 1 | \$9.74 | \$9.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26467 | 1133060 | 2023-01-01 to 2023-01-31 | 1 | \$161.01 | \$161.01 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1242-33 **710 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | ELLEN WEINSTEIN THE RAIN WINE R. E. GROUP 2170 STATE ROUTE 27 EDISON, NJ 088173332 | Owner Information: | 710 AMSTERDAM ASSOCIATES, 710 AMSTERDAM AVE APT 1A NEW YORK, NY 10025 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,406.92 | | | | | |
| | 3679 | 1119808 | 2022-07-01 to 2022-10-31 | 4 | \$351.73 | \$1,406.92 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1242-128

203 WEST 94 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | JONATHAN LEVIN SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - SUITE 1710 FOREST HILLS, NY 11375 | Owner Information: | PRISTINE BUILDING LLC 118-35 QUEENS BOULEVARD STE 1710 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 | 2022-05-18 | | Total TAC amount: \$2,091.42 | | | | | |
| | 19190 | 1152865 | 2022-07-01 to 2022-12-31 | 6 | \$348.57 | \$2,091.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,091.42 | | | | | |
| | 19190 | 1152865 | 2023-01-01 to 2023-06-30 | 6 | \$348.57 | \$2,091.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1244-35

321 WEST 80 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner
Information:

GLOREEN REALTY
321 W 80TH ST

NEW YORK, NY 10024

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$214.71 | | | | | |
| | 28368 | 1117749 | 2022-07-01 to 2022-09-30 | 3 | \$71.57 | \$214.71 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1245-34 **320 WEST 83 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011 | Owner Information: | SATELLITE 83 OWNERS CORP 50 W 17TH ST NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$905.34 | | | | | |
| | 29548 | 1186910 | 2022-07-01 to 2022-12-31 | 6 | \$150.89 | \$905.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$905.34 | | | | | |
| | 29548 | 1186910 | 2023-01-01 to 2023-06-30 | 6 | \$150.89 | \$905.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$348.96 | | | | | |
| | 29548 | 1186910 | 2022-07-01 to 2022-12-31 | 6 | \$29.08 | \$174.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29548 | 1186910 | 2023-01-01 to 2023-06-30 | 6 | \$29.08 | \$174.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1245-40

328 WEST 83 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | 83RD STREET ASSOCIATES LLC P O BOX 1847 PARAMUS, NJ 07653 | Owner Information: | 83RD STREET ASSOCIATES, PO BOX 1847 PARAMUS, NJ 07653 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$261.42 | | | | | |
| | D5516 | 1163806 | 2022-07-01 to 2022-09-30 | 3 | \$23.21 | \$69.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5516 | 1163806 | 2022-07-01 to 2022-09-30 | 3 | \$63.93 | \$191.79 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1247-10

355 WEST 85 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ISADORA SILVERMAN 339 WEST 85 STREET NEW YORK, NY 10024 | Owner Information: | 355 W 85TH ST CORP 339 W 85TH ST NEW YORK, NY 10024 |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$256.20 | | | |
| | 28434 | 1131241 | 2022-07-01 to 2022-07-31 | 1 | \$256.20 | \$256.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,425.20 | | | |
| | 28434 | 1204394 | 2022-08-01 to 2022-12-31 | 5 | \$285.04 | \$1,425.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,710.24 | | | |
| | 28434 | 1204394 | 2023-01-01 to 2023-06-30 | 6 | \$285.04 | \$1,710.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1247-15 **345 WEST 85 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ISADORA SILVERMAN 339 WEST 85 STREET NEW YORK, NY 10024 | Owner Information: | 345 W. 85TH ST., LLC 339 WEST 85TH STREET APA NEW YORK, NY 10024 |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,914.86 | | | |
| | 4522 | 1151068 | 2022-07-01 to 2022-12-31 | 6 | \$485.81 | \$2,914.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,914.86 | | | |
| | 4522 | 1151068 | 2023-01-01 to 2023-06-30 | 6 | \$485.81 | \$2,914.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1249-22

317 WEST 87 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011 | Owner Information: | BRENTWOOD CORP 333 7TH AVE FL 5 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 | 2022-08-18 | | | | Total TAC amount: \$2,329.11 | | | |
| | 1796 | 1185497 | 2022-06-01 to 2022-06-30 | 1 | \$332.73 | \$332.73 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1796 | 1185497 | 2022-07-01 to 2022-12-31 | 6 | \$332.73 | \$1,996.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,996.38 | | | |
| | 1796 | 1185497 | 2023-01-01 to 2023-06-30 | 6 | \$332.73 | \$1,996.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1250-110

320 WEST 90 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | 320 WEST 90TH STREET OWNERS CORP. 1995 BROADWAY SUITE 201 NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$805.14 | | | |
| | 24553 | 1146895 | 2022-07-01 to 2022-12-31 | 6 | \$8.05 | \$48.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24553 | 1146895 | 2022-07-01 to 2022-12-31 | 6 | \$126.14 | \$756.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$670.95 | | | |
| | 24553 | 1146895 | 2023-01-01 to 2023-05-31 | 5 | \$126.14 | \$630.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24553 | 1146895 | 2023-01-01 to 2023-05-31 | 5 | \$8.05 | \$40.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1252-24

308 WEST 93 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | ABRAHAM BORG HALBOR REALTY CO 310 WEST 93 STREET NEW YORK, NY 10025 | Owner Information: | HALBOR REALTY CO 310 W 93RD ST NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$909.00 | | | |
| | D9908 | 1184029 | 2022-04-01 to 2022-06-30 | 3 | \$101.00 | \$303.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9908 | 1184029 | 2022-07-01 to 2022-12-31 | 6 | \$101.00 | \$606.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$606.00 | | | |
| | D9908 | 1184029 | 2023-01-01 to 2023-06-30 | 6 | \$101.00 | \$606.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1253-64

311 WEST 95 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PABLO LLORENTE PLON REALTY CORP 349 AMSTERDAM NEW YORK, NY 10024 | Owner Information: | PLON REALTY CORP 79TH STRE NORTH BERGEN NJ, NY 07047 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$4,192.44 | | | | | |
| | 6332 | 1173269 | 2021-08-01 to 2021-12-31 | 5 | \$349.37 | \$1,746.85 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6332 | 1173269 | 2022-01-01 to 2022-06-30 | 6 | \$349.37 | \$2,096.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6332 | 1173269 | 2022-07-01 to 2022-07-31 | 1 | \$349.37 | \$349.37 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1271-66

54 WEST 56 STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 54 62 WEST 56 REALTY 417 5TH AVE FL 4 NEW YORK, NY 10016 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,040.12 | | | |
| | 5881 | 1146295 | 2022-07-01 to 2022-12-31 | 6 | \$330.55 | \$1,983.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5881 | 1146295 | 2022-07-01 to 2022-12-31 | 6 | \$9.47 | \$56.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,700.10 | | | |
| | 5881 | 1146295 | 2023-01-01 to 2023-05-31 | 5 | \$9.47 | \$47.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5881 | 1146295 | 2023-01-01 to 2023-05-31 | 5 | \$330.55 | \$1,652.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1272-1 **60 WEST 57 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | JIM LEHRER JEFFRIES MORRIS INC. 29 BROADWAY 1700 NEW YORK, NY 10006 | Owner Information: | 60 WEST 57 REALTY,INC., 1380 6TH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,847.76 | | | |
| | 16683 | 1133734 | 2022-07-01 to 2022-12-31 | 6 | \$13.87 | \$83.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16683 | 1133734 | 2022-07-01 to 2022-12-31 | 6 | \$294.09 | \$1,764.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,231.84 | | | |
| | 16683 | 1133734 | 2023-01-01 to 2023-04-30 | 4 | \$294.09 | \$1,176.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16683 | 1133734 | 2023-01-01 to 2023-04-30 | 4 | \$13.87 | \$55.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1298-41

150 EAST 44th STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LEXINGTON BELVEDERE L |
|-----------------------------|----------------|--------------------|-----------------------|

NEW YORK, NY 10017

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,852.34 | | | |
| | 17264 | 1143428 | 2022-07-01 to 2022-08-31 | 2 | \$227.59 | \$455.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2261 | 1145604 | 2022-08-01 to 2022-12-31 | 5 | \$8.12 | \$40.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2261 | 1145604 | 2022-07-01 to 2022-12-31 | 6 | \$244.62 | \$1,467.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26710 | 1134298 | 2022-07-01 to 2022-12-31 | 6 | \$131.83 | \$790.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26710 | 1134298 | 2022-07-01 to 2022-12-31 | 6 | (\$7.83) | (\$46.98) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 26710 | 1134298 | 2022-07-01 to 2022-12-31 | 6 | \$7.83 | \$46.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9015 | 1146082 | 2022-07-15 to 2022-12-31 | 6 | \$8.31 | \$49.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9015 | 1146082 | 2022-07-15 to 2022-12-31 | 6 | \$8.00 | \$48.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$539.84 | | | |
| | 17264 | 1198222 | 2022-09-01 to 2022-12-31 | 4 | \$222.08 | \$888.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17264 | 1143428 | 2020-09-01 to 2020-12-31 | 4 | (\$14.52) | (\$58.08) | 2020-07-01 to 2020-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1298-41

150 EAST 44th STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LEXINGTON BELVEDERE L |
| NEW YORK, NY 10017 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$539.84 | | | |
| | 17264 | 1143428 | 2021-01-01 to 2021-06-30 | 6 | (\$14.52) | (\$87.12) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 17264 | 1143428 | 2021-07-01 to 2021-12-31 | 6 | (\$14.52) | (\$87.12) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 17264 | 1143428 | 2022-01-01 to 2022-06-30 | 6 | (\$14.52) | (\$87.12) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 17264 | 1143428 | 2022-07-01 to 2022-08-31 | 2 | (\$14.52) | (\$29.04) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,474.10 | | | |
| | 17264 | 1198222 | 2023-01-01 to 2023-06-30 | 6 | \$222.08 | \$1,332.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2261 | 1145604 | 2023-01-01 to 2023-06-30 | 6 | \$244.62 | \$1,467.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2261 | 1145604 | 2023-01-01 to 2023-06-30 | 6 | \$8.12 | \$48.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26710 | 1134298 | 2023-01-01 to 2023-04-30 | 4 | (\$7.83) | (\$31.32) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 26710 | 1134298 | 2023-01-01 to 2023-04-30 | 4 | \$7.83 | \$31.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26710 | 1134298 | 2023-01-01 to 2023-04-30 | 4 | \$131.83 | \$527.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1298-41 150 EAST 44th STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LEXINGTON BELVEDERE L |
|-----------------------------|----------------|--------------------|-----------------------|

NEW YORK, NY 10017

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,474.10 | | | | | |
| | D9015 | 1146082 | 2023-01-01 to 2023-06-30 | 6 | \$8.00 | \$48.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9015 | 1146082 | 2023-01-01 to 2023-06-30 | 6 | \$8.31 | \$49.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1300-50 **140 EAST 46 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SOLIL MANAGEMENT, LLC 640 FIFTH AVENUE - 3 FLOOR NEW YORK, NY 10019 | Owner Information: | 140 EAST 46TH STREET 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$983.16 | | | | | |
| | 19924 | 1134601 | 2022-07-01 to 2022-12-31 | 6 | \$152.78 | \$916.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19924 | 1134601 | 2022-07-01 to 2022-12-31 | 6 | \$11.08 | \$66.48 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1320-1714

225 EAST 46 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EXECUTIVE HOUSE LLC 225 E 46TH ST APT 11F NEW YORK, NY 10017 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,877.07 | | | |
| | 2272 | 1196916 | 2022-06-01 to 2022-06-30 | 1 | \$411.01 | \$411.01 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2272 | 1196916 | 2022-07-01 to 2022-12-31 | 6 | \$411.01 | \$2,466.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,466.06 | | | |
| | 2272 | 1196916 | 2023-01-01 to 2023-06-30 | 6 | \$411.01 | \$2,466.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1324-42 **214 EAST 51 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | JEFFERY MANOCHERIAN NOT APPLICABLE 150 EAST 58 STREET 28TH FL NEW YORK, NY 10155 | Owner Information: | SUPREME COMPANY I, 150 E 58TH ST FL 28 NEW YORK, NY 10155 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$968.12 | | | |
| | 12531 | 1124788 | 2022-07-01 to 2022-10-31 | 4 | \$242.03 | \$968.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$746.06 | | | |
| | 12531 | 1124788 | 2021-11-01 to 2021-12-31 | 2 | \$10.87 | \$21.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12531 | 1124788 | 2022-01-01 to 2022-06-30 | 6 | \$10.87 | \$65.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12531 | 1124788 | 2022-07-01 to 2022-10-31 | 4 | \$10.87 | \$43.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12531 | 1205977 | 2022-11-01 to 2022-12-31 | 2 | \$307.81 | \$615.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,846.86 | | | |
| | 12531 | 1205977 | 2023-01-01 to 2023-06-30 | 6 | \$307.81 | \$1,846.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1325-1117

230 EAST 52 STREET

| | | | | | | | | |
|-----------------------------|----------------|--|--|--|--------------------|---------------------|--|--|
| Managing Agent Information: | NOT APPLICABLE | | | | Owner Information: | MARPOSS CORPORATION | | |
| | | | | | | 230 E 52ND ST | | |
| | | | | | | 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 | 2022-05-18 | | | | Total TAC amount: \$534.46 | | | |
| | 3871 | 1097210 | 2022-07-01 to 2022-08-31 | 2 | \$267.23 | \$534.46 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1327-14 231 EAST 53 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 231-235 EAST 53RD STREET LLC 800 3RD AVE STE 3701 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 | 2022-08-18 | | | | Total TAC amount: \$5,914.68 | | | |

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 2191 | 1125824 | 2021-11-01 to 2021-12-31 | 2 | \$7.71 | \$15.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| 2191 | 1125824 | 2022-01-01 to 2022-06-30 | 6 | \$7.71 | \$46.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| 2191 | 1125824 | 2022-07-01 to 2022-10-31 | 4 | \$7.71 | \$30.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| 2191 | 1125824 | 2020-11-01 to 2020-12-31 | 2 | \$242.59 | \$485.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| 2191 | 1125824 | 2021-01-01 to 2021-06-30 | 6 | \$242.59 | \$1,455.54 | 2021-01-01 to 2021-06-30 | CREDIT |
| 2191 | 1125824 | 2021-07-01 to 2021-12-31 | 6 | \$242.59 | \$1,455.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| 2191 | 1125824 | 2022-01-01 to 2022-06-30 | 6 | \$242.59 | \$1,455.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| 2191 | 1125824 | 2022-07-01 to 2022-10-31 | 4 | \$242.59 | \$970.36 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|----------|-------------------------------------|--------------------------|-------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$2,047.96 | | | | |
| | 2191 | 1125824 | 2020-11-01 to 2020-12-31 | 2 | (\$0.02) | (\$0.04) | 2020-07-01 to 2020-12-31 | DEBIT | | |
| | 2191 | 1125824 | 2021-01-01 to 2021-06-30 | 6 | (\$0.02) | (\$0.12) | 2021-01-01 to 2021-06-30 | DEBIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1327-14 **231 EAST 53 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 231-235 EAST 53RD STREET LLC 800 3RD AVE STE 3701 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 | 2022-11-03 | | | | Total TAC amount: \$2,047.96 | | | |
| | 2191 | 1125824 | 2021-07-01 to 2021-12-31 | 6 | (\$0.02) | (\$0.12) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 2191 | 1125824 | 2022-01-01 to 2022-06-30 | 6 | (\$0.02) | (\$0.12) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 2191 | 1125824 | 2022-07-01 to 2022-10-31 | 4 | (\$0.02) | (\$0.08) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 2191 | 1125824 | 2021-11-01 to 2021-12-31 | 2 | (\$7.71) | (\$15.42) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 2191 | 1125824 | 2022-01-01 to 2022-06-30 | 6 | (\$7.71) | (\$46.26) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 2191 | 1125824 | 2022-07-01 to 2022-10-31 | 4 | (\$7.71) | (\$30.84) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 2191 | 1207225 | 2022-11-01 to 2022-12-31 | 2 | \$267.62 | \$535.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2191 | 1207225 | 2023-01-01 to 2023-06-30 | 6 | \$267.62 | \$1,605.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1331-39 **210 EAST 58 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | CARARD MANAGEMENT CORP 235 PARK AVENUE SOUTH - 8 FL NEW YORK, NY 10003 | Owner Information: | 210 EAST PROPERTY LLC 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 | 2022-05-18 | | | | Total TAC amount: \$2,224.02 | | | |
| | 2646 | 1140951 | 2022-07-01 to 2022-12-31 | 6 | \$358.06 | \$2,148.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2646 | 1140951 | 2022-07-01 to 2022-12-31 | 6 | \$12.61 | \$75.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,853.35 | | | |
| | 2646 | 1140951 | 2023-01-01 to 2023-05-31 | 5 | \$12.61 | \$63.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2646 | 1140951 | 2023-01-01 to 2023-05-31 | 5 | \$358.06 | \$1,790.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1333-1 **305 EAST 40 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 305 E 40TH OWNERS CORP 305 E 40TH ST NEW YORK, NY 10016 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,754.58 | | | |
| | 19852 | 1151805 | 2022-07-01 to 2022-12-31 | 6 | \$292.43 | \$1,754.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,754.58 | | | |
| | 19852 | 1151805 | 2023-01-01 to 2023-06-30 | 6 | \$292.43 | \$1,754.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1333-23

5 TUDOR CITY PLACE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | ERIC GREENBERG TUDOR REALTY SERVICES CORP. 250 PARK AVENUE SOUTH NEW YORK, NY 10003 | Owner Information: | WINDSOR OWNERS CORP CO TUDOR REALTYSVCS 250 PARK AVE S NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$1,168.05**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 10145 | 1120980 | 2022-07-01 to 2022-11-30 | 5 | \$233.61 | \$1,168.05 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-11-03**

Total TAC amount: **\$2,116.32**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 10145 | 1206297 | 2022-12-01 to 2022-12-31 | 1 | \$287.16 | \$287.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| 10145 | 1120980 | 2021-12-01 to 2021-12-31 | 1 | \$8.85 | \$8.85 | 2021-07-01 to 2021-12-31 | CREDIT |
| 10145 | 1120980 | 2022-01-01 to 2022-06-30 | 6 | \$8.85 | \$53.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| 10145 | 1120980 | 2022-07-01 to 2022-11-30 | 5 | \$8.85 | \$44.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| 10145 | 1206297 | 2023-01-01 to 2023-06-30 | 6 | \$287.16 | \$1,722.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1335-22

45 TUDOR CITY PLACE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SIERRA ASSETS GROUP 30 GLENN STREET WHITE PLAINS, NY 10603 | Owner Information: | PROSPECT OWNERS CORP 551 5TH AVE RM 500 NEW YORK, NY 10176 |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$910.56 | | | |
| | D7055 | 1169641 | 2022-01-01 to 2022-06-30 | 6 | \$151.76 | \$910.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$910.56 | | | |
| | D7055 | 1169641 | 2022-07-01 to 2022-12-31 | 6 | \$151.76 | \$910.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$910.56 | | | |
| | D7055 | 1169641 | 2023-01-01 to 2023-06-30 | 6 | \$151.76 | \$910.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1336-40

310 EAST 44 STREET

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BEAUX ARTS REALTY 400 W 59TH ST FL 3 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 | 2022-01-18 | | | | Total TAC amount: \$812.56 | | | |
| | D4922 | 1165702 | 2021-12-01 to 2021-12-31 | 1 | \$116.08 | \$116.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4922 | 1165702 | 2022-01-01 to 2022-06-30 | 6 | \$116.08 | \$696.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$696.48 | | | |
| | D4922 | 1165702 | 2022-07-01 to 2022-12-31 | 6 | \$116.08 | \$696.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$696.48 | | | |
| | D4922 | 1165702 | 2023-01-01 to 2023-06-30 | 6 | \$116.08 | \$696.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1337-6 **307 EAST 44 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | MARIA CABRERA BEAUX ARTS REALTY LLC 310 EAST 44TH STREET NEW YORK, NY 10017 | Owner Information: | BEAUX ARTS II LLC C/O 400 W 59TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$738.52 | | | |
| | 19504 | 1121208 | 2022-07-01 to 2022-10-31 | 4 | \$184.63 | \$738.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$641.86 | | | |
| | 19504 | 1121208 | 2021-11-01 to 2021-12-31 | 2 | \$11.31 | \$22.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19504 | 1121208 | 2022-01-01 to 2022-06-30 | 6 | \$11.31 | \$67.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19504 | 1121208 | 2022-07-01 to 2022-10-31 | 4 | \$11.31 | \$45.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19504 | 1203730 | 2022-11-01 to 2022-12-31 | 2 | \$253.07 | \$506.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,518.42 | | | |
| | 19504 | 1203730 | 2023-01-01 to 2023-06-30 | 6 | \$253.07 | \$1,518.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1344-7 **315 EAST 51 STREET**

| | | | | | | | | |
|------------------------------------|-------------------------------------------------------------------------------|--|--|--|---------------------------|----------------------------------------------------------------|--|--|
| Managing Agent Information: | B. MILAN & C. QUATRONE 502 LA GUARDIA PLACE - 2ND PL NEW YORK, NY 10012 | | | | Owner Information: | SINANIS REALTY CORP. 52A W 8TH ST NEW YORK, NY 10011 | | |
| | | | | | | | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$977.65 | | | |
| | 23818 | 1123353 | 2022-07-01 to 2022-11-30 | 5 | \$195.53 | \$977.65 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1347-34 **342 EAST 55 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | PAN AM EQUITIES INC 18 EAST 50TH STREET - 10TH FLOOR NEW YORK, NY 10028 | Owner Information: | 342 EAST 55 REALTY LLC 419 LAFAYETTE ST FL 5 NEW YORK, NY 10003 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$539.76 | | | |
| | D4989 | 1162961 | 2022-07-01 to 2022-12-31 | 6 | \$89.96 | \$539.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$539.76 | | | |
| | D4989 | 1162961 | 2023-01-01 to 2023-06-30 | 6 | \$89.96 | \$539.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1363-47 **398 EAST 52 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | ALLEN ABBANI CORNERSTONE MANAGEMENT SYSTEMS, INC. 271 MADISON AVENUE, SUITE 800 NEW YORK, NY 10016 | Owner Information: | GOLDEN REALTY II 271 MADISON AVE STE 800 NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$203.70 | | | |
| | 21120 | 1132085 | 2022-07-01 to 2022-12-31 | 6 | \$33.95 | \$203.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$101.85 | | | |
| | 21120 | 1132085 | 2023-01-01 to 2023-03-31 | 3 | \$33.95 | \$101.85 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1366-1 **404 EAST 55 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 200 MADISON AVENUE - 5TH FLOOR NEW YORK, NY 10016 | Owner Information: | 405 EAST 54TH STREET CORPORATION 984 1ST AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,178.28 | | | |
| | D1737 | 1144474 | 2022-07-01 to 2022-12-31 | 6 | \$196.38 | \$1,178.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$981.90 | | | |
| | D1737 | 1144474 | 2023-01-01 to 2023-05-31 | 5 | \$196.38 | \$981.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1366-47 **400 EAST 55 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | K AND W MANAGEMENT CORP 1350 BROADWAY - STE 1615 NEW YORK, NY 10018 | Owner Information: | 400 EAST 55TH ST ASSOCS 994 1ST AVE 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 | 2022-06-01 | | | | Total TAC amount: \$367.50 | | | |
| | D10902 | 1184814 | 2022-06-01 to 2022-06-30 | 1 | \$52.50 | \$52.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10902 | 1184814 | 2022-07-01 to 2022-12-31 | 6 | \$52.50 | \$315.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$315.00 | | | |
| | D10902 | 1184814 | 2023-01-01 to 2023-06-30 | 6 | \$52.50 | \$315.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1369-7 **419 EAST 57 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | MARTHA MUCCIO CHARLES H. GREENTHAL MANAGEMENT CORP 3030 NORTHERN BLVD-STE 400 LONG ISLAND CITY, NY 11101 | Owner Information: | 419 APT CORP 4 PARK AVE FL 3 NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,311.30 | | | |
| | D9524 | 1173803 | 2021-10-01 to 2021-12-31 | 3 | \$87.42 | \$262.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9524 | 1173803 | 2022-01-01 to 2022-06-30 | 6 | \$87.42 | \$524.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9524 | 1173803 | 2022-07-01 to 2022-12-31 | 6 | \$87.42 | \$524.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$524.52 | | | |
| | D9524 | 1173803 | 2023-01-01 to 2023-06-30 | 6 | \$87.42 | \$524.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1369-41 **414 EAST 58 STREET**

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 414 EAST 58TH STREET 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$220.60 | | | |
| | D8254 | 1169332 | 2022-02-01 to 2022-06-30 | 5 | \$44.12 | \$220.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$264.72 | | | |
| | D8254 | 1169332 | 2022-07-01 to 2022-12-31 | 6 | \$44.12 | \$264.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$264.72 | | | |
| | D8254 | 1169332 | 2023-01-01 to 2023-06-30 | 6 | \$44.12 | \$264.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1373-1 **595 MAIN STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROOSEVELT ISLAND OPERATING CORPORATION 504 MAIN ST NEW YORK, NY 10044 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,155.44 | | | | | |
| | 15272 | 1167483 | 2022-01-01 to 2022-06-30 | 6 | \$179.62 | \$1,077.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15272 | 1167483 | 2022-07-01 to 2022-12-31 | 6 | \$179.62 | \$1,077.72 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1382-17 **25 EAST 67 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | 25 EAST 67TH STREET LLC NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,684.65 | | | |
| | 12355 | 1121956 | 2022-07-01 to 2022-11-30 | 5 | \$336.93 | \$1,684.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,044.87 | | | |
| | 12355 | 1121956 | 2021-12-01 to 2021-12-31 | 1 | \$12.63 | \$12.63 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12355 | 1121956 | 2022-01-01 to 2022-06-30 | 6 | \$12.63 | \$75.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12355 | 1121956 | 2022-07-01 to 2022-11-30 | 5 | \$12.63 | \$63.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12355 | 1211169 | 2022-12-01 to 2022-12-31 | 1 | \$413.33 | \$413.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12355 | 1211169 | 2023-01-01 to 2023-06-30 | 6 | \$413.33 | \$2,479.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1395-40 **172 EAST 61 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | VINMAR REALTY 1028 3RD AVE NEW YORK, NY 10065 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,061.44 | | | |
| | 1941 | 1156974 | 2022-07-01 to 2022-12-31 | 6 | \$510.24 | \$3,061.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,061.44 | | | |
| | 1941 | 1156974 | 2023-01-01 to 2023-06-30 | 6 | \$510.24 | \$3,061.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1397-24 **145 EAST 62 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | MICHAEL DALESSIO ASPEN MANAGEMENT 12 WATER STREET STE 204 WHITE PLAINS, NY 10601 | Owner Information: | 145-147 EAST 62ND LLC NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,124.58 | | | |
| | 26692 | 1147778 | 2022-07-01 to 2022-12-31 | 6 | \$171.12 | \$1,026.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26692 | 1147778 | 2022-07-01 to 2022-12-31 | 6 | \$16.31 | \$97.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$937.15 | | | |
| | 26692 | 1147778 | 2023-01-01 to 2023-05-31 | 5 | \$16.31 | \$81.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26692 | 1147778 | 2023-01-01 to 2023-05-31 | 5 | \$171.12 | \$855.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1414-17 **242 EAST 60 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | 59TH STREET ASSOCIATES 4080 CUTTERMILL RD. 411 GREAT NECK, NY 11021 | Owner Information: | 59 ST.ASSOCIATES 235 E 59TH ST 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 | 2022-01-18 | | | | Total TAC amount: \$1,715.76 | | | |
| | 17463 | 1165505 | 2022-01-01 to 2022-06-30 | 6 | \$285.96 | \$1,715.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,715.76 | | | |
| | 17463 | 1165505 | 2022-07-01 to 2022-12-31 | 6 | \$285.96 | \$1,715.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,715.76 | | | |
| | 17463 | 1165505 | 2023-01-01 to 2023-06-30 | 6 | \$285.96 | \$1,715.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1414-120

243 EAST 59 STREET

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CINFORS LTD 22300 SLIDELL ROAD BOYDS, MD 20841 |
|-----------------------------|----------------|--------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$951.05 | | | |
| | 26900 | 1181604 | 2022-02-01 to 2022-06-30 | 5 | \$190.21 | \$951.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,141.26 | | | |
| | 26900 | 1181604 | 2022-07-01 to 2022-12-31 | 6 | \$190.21 | \$1,141.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,141.26 | | | |
| | 26900 | 1181604 | 2023-01-01 to 2023-06-30 | 6 | \$190.21 | \$1,141.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1414-1402

250 EAST 60 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER MGMT 87-14 116 STREET RICHMOND HILL, NY 11418 | Owner Information: | THE 250 EAST 60TH ST CONDOMINIUM 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 | 2022-06-01 | | Total TAC amount: \$1,169.46 | | | | | |
| | 17493 | 1188692 | 2022-07-01 to 2022-12-31 | 6 | \$194.91 | \$1,169.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,169.46 | | | | | |
| | 17493 | 1188692 | 2023-01-01 to 2023-06-30 | 6 | \$194.91 | \$1,169.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1416-12 **223 EAST 61 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | DARLINGTON ESTATES INC 535 FIFTH AVENUE C/O STONE REALTY MGT NEW YORK, NY 10017 | Owner Information: | CROYDON ESTATES, INC 535 5TH AVE FL 4 NEW YORK, NY 10017 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,145.70 | | | | | |
| | 28958 | 1158222 | 2022-07-01 to 2022-12-31 | 6 | \$190.95 | \$1,145.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,145.70 | | | | | |
| | 28958 | 1158222 | 2023-01-01 to 2023-06-30 | 6 | \$190.95 | \$1,145.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1417-35 **220 EAST 63 STREET**

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 63RD STREET OWNER, LLC 417 5TH AVE FL 4 NEW YORK, NY 10016 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,249.62 | | | |
| | D5573 | 1195566 | 2022-07-01 to 2022-12-31 | 6 | \$208.27 | \$1,249.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,249.62 | | | |
| | D5573 | 1195566 | 2023-01-01 to 2023-06-30 | 6 | \$208.27 | \$1,249.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1417-42 **210 EAST 63 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 210 E 63RD ST OWNERS 11 NEW ST STE 2 ENGLEWOOD CLIFFS, NJ 07632 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,097.12 | | | | | |
| | 19589 | 1152405 | 2022-07-01 to 2022-12-31 | 6 | \$349.52 | \$2,097.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,097.12 | | | | | |
| | 19589 | 1152405 | 2023-01-01 to 2023-06-30 | 6 | \$349.52 | \$2,097.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1420-1048

200 EAST 66 STREET

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NIB HOLDINGS, LLC 780 W END AVE APT 1E NEW YORK, NY 10025 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: (\$284.96) | | | |
| | 29074 | 1146656 | 2022-05-01 to 2022-06-30 | 2 | \$20.34 | \$40.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29074 | 1146656 | 2021-05-01 to 2021-06-30 | 2 | (\$23.26) | (\$46.52) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 29074 | 1146656 | 2021-07-01 to 2021-12-31 | 6 | (\$23.26) | (\$139.56) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 29074 | 1146656 | 2022-01-01 to 2022-06-30 | 6 | (\$23.26) | (\$139.56) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,386.84 | | | |
| | 29074 | 1146656 | 2022-07-01 to 2022-12-31 | 6 | \$20.34 | \$122.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29074 | 1146656 | 2022-07-01 to 2022-12-31 | 6 | (\$23.26) | (\$139.56) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 29074 | 1146656 | 2022-07-01 to 2022-12-31 | 6 | \$213.72 | \$1,282.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29074 | 1146656 | 2022-07-01 to 2022-12-31 | 6 | \$20.34 | \$122.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$924.56 | | | |
| | 29074 | 1146656 | 2023-01-01 to 2023-04-30 | 4 | \$20.34 | \$81.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1420-1048

200 EAST 66 STREET

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NIB HOLDINGS, LLC 780 W END AVE APT 1E NEW YORK, NY 10025 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$924.56 | | | |
| | 29074 | 1146656 | 2023-01-01 to 2023-04-30 | 4 | \$20.34 | \$81.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29074 | 1146656 | 2023-01-01 to 2023-04-30 | 4 | (\$23.26) | (\$93.04) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 29074 | 1146656 | 2023-01-01 to 2023-04-30 | 4 | \$213.72 | \$854.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1427-28

250 EAST 73 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MIRIAM STOLIN FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE -15TH FLOOR NEW YORK, NY 10017 | Owner Information: | CLYPETA REALTY CO. LLC 622 3RD AVE FL 15 NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$767.99 | | | |
| | 26542 | 1168183 | 2021-06-01 to 2021-06-30 | 1 | \$57.27 | \$57.27 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26542 | 1168183 | 2021-07-01 to 2021-12-31 | 6 | \$57.27 | \$343.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26542 | 1168183 | 2022-01-01 to 2022-06-30 | 6 | \$57.27 | \$343.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26542 | 1168183 | 2022-06-01 to 2022-06-30 | 1 | \$23.48 | \$23.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$484.50 | | | |
| | 26542 | 1168183 | 2022-07-01 to 2022-12-31 | 6 | \$57.27 | \$343.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26542 | 1168183 | 2022-07-01 to 2022-12-31 | 6 | \$23.48 | \$140.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$403.75 | | | |
| | 26542 | 1168183 | 2023-01-01 to 2023-05-31 | 5 | \$57.27 | \$286.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26542 | 1168183 | 2023-01-01 to 2023-05-31 | 5 | \$23.48 | \$117.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1429-31 **236 EAST 75 STREET**

| | | | | | | | | |
|------------------------------------|-----------------------------------------------------------|--|--|--|---------------------------|-----------------------------------------------------------------------|--|--|
| Managing Agent Information: | ANITA TERRACE REALTY PO BOX 1919 NEW YORK, NY 10116 | | | | Owner Information: | B.N.O ASSOCIATES LLC 286 NORTHERN BLVD 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 | 2022-05-18 | | | | Total TAC amount: \$2,125.62 | | | |
| | 12027 | 1151044 | 2022-07-01 to 2022-12-31 | 6 | \$354.27 | \$2,125.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,125.62 | | | |
| | 12027 | 1151044 | 2023-01-01 to 2023-06-30 | 6 | \$354.27 | \$2,125.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1429-37 **222 EAST 75 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | GARY KRIM NOT APPLICABLE 300 EAST 42ND STREET 14TH ST NEW YORK, NY 10017 | Owner Information: | SHELL REALTY CO 675 3RD AVE RM 1805 NEW YORK, NY 10017 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,082.04 | | | |
| | 29458 | 1154417 | 2022-07-01 to 2022-12-31 | 6 | \$180.34 | \$1,082.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,082.04 | | | |
| | 29458 | 1154417 | 2023-01-01 to 2023-06-30 | 6 | \$180.34 | \$1,082.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1432-18 **245 EAST 77 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 245 E 77TH ST HOLDING CORP 1140 BRONX RIVER AVE BRONX, NY 10472 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,466.76 | | | |
| | 2262 | 1150843 | 2022-07-01 to 2022-12-31 | 6 | \$244.46 | \$1,466.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,466.76 | | | |
| | 2262 | 1150843 | 2023-01-01 to 2023-06-30 | 6 | \$244.46 | \$1,466.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1432-37 **232 EAST 78 STREET**

| | | | |
|------------------------------------|---------------------|---------------------------|----------------------|
| Managing Agent Information: | JENN Y MARTINOVICH | Owner Information: | 78TH STREET EQUITIES |
| | 253-11 80TH AVENUE | | 232 E 78TH ST |
| | GLEN OAKS, NY 11004 | | NEW YORK, NY 10075 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$2,045.01 | | | |
| | 18095 | 1155709 | 2021-08-01 to 2021-12-31 | 5 | \$185.91 | \$929.55 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18095 | 1155709 | 2022-01-01 to 2022-06-30 | 6 | \$185.91 | \$1,115.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,175.21 | | | |
| | 18095 | 1155709 | 2022-08-01 to 2022-12-31 | 5 | \$11.95 | \$59.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18095 | 1155709 | 2022-07-01 to 2022-12-31 | 6 | \$185.91 | \$1,115.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,187.16 | | | |
| | 18095 | 1155709 | 2023-01-01 to 2023-06-30 | 6 | \$11.95 | \$71.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18095 | 1155709 | 2023-01-01 to 2023-06-30 | 6 | \$185.91 | \$1,115.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1432-40 **220 EAST 78 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 220 EAST 78 ASSOCS. 145 HUGUENOT ST STE 503 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 | 2022-05-18 | | | | Total TAC amount: \$282.90 | | | |
| | 30088 | 1114652 | 2022-07-01 to 2022-08-31 | 2 | \$141.45 | \$282.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$700.60 | | | |
| | 30088 | 1196974 | 2022-09-01 to 2022-12-31 | 4 | \$175.15 | \$700.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,050.90 | | | |
| | 30088 | 1196974 | 2023-01-01 to 2023-06-30 | 6 | \$175.15 | \$1,050.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1435-29

1109 1 AVENUE

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | JACREG RLTY CORP 114 E 71 ST ST E SUITE NEW YORK, NY 10021 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$165.40 | | | |
| | D9548 | 1140220 | 2022-03-01 to 2022-06-30 | 4 | \$16.54 | \$66.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9548 | 1140220 | 2022-07-01 to 2022-12-31 | 6 | \$16.54 | \$99.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$33.08 | | | |
| | D9548 | 1140220 | 2023-01-01 to 2023-02-28 | 2 | \$16.54 | \$33.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1436-1302

1115 1 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | KNICKERBOCKER MGMT 87-14 116 STREET RICHMOND HILL, NY 11418 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10065 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$342.94 | | | | | |
| | 20485 | 1181256 | 2022-05-01 to 2022-06-30 | 2 | \$171.47 | \$342.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,746.54 | | | | | |
| | 20485 | 1181256 | 2022-07-01 to 2022-12-31 | 6 | \$171.47 | \$1,028.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28748 | 1149843 | 2022-07-01 to 2022-12-31 | 6 | \$23.75 | \$142.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28748 | 1149843 | 2022-07-01 to 2022-12-31 | 6 | \$95.87 | \$575.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,746.54 | | | | | |
| | 20485 | 1181256 | 2023-01-01 to 2023-06-30 | 6 | \$171.47 | \$1,028.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28748 | 1149843 | 2023-01-01 to 2023-06-30 | 6 | \$23.75 | \$142.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28748 | 1149843 | 2023-01-01 to 2023-06-30 | 6 | \$95.87 | \$575.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1440-31 **348 EAST 66 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 348 EAST 66 STREET REALTY LLC 44 E 32ND ST RM 9F NEW YORK, NY 10016 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,415.28 | | | |
| | 16910 | 1138903 | 2022-07-01 to 2022-12-31 | 6 | \$6.67 | \$40.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16910 | 1138903 | 2022-07-01 to 2022-12-31 | 6 | \$229.21 | \$1,375.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$707.64 | | | |
| | 16910 | 1138903 | 2023-01-01 to 2023-03-31 | 3 | \$229.21 | \$687.63 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16910 | 1138903 | 2023-01-01 to 2023-03-31 | 3 | \$6.67 | \$20.01 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1441-37 **332 EAST 67 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ABS PARTNERS REAL ESTATE, LLC 200 PARK AVENUE SOUTH - 10 FL NEW YORK, NY 10003 | Owner Information: | LRL/JRH 67, INC. 200 PARK AVE S FL 10 NEW YORK, NY 10003 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,131.42 | | | | | |
| | 6153 | 1183479 | 2022-05-01 to 2022-06-30 | 2 | \$565.71 | \$1,131.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,394.26 | | | | | |
| | 6153 | 1183479 | 2022-07-01 to 2022-12-31 | 6 | \$565.71 | \$3,394.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,394.26 | | | | | |
| | 6153 | 1183479 | 2023-01-01 to 2023-06-30 | 6 | \$565.71 | \$3,394.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1443-24 1267 1 AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | HENRY KASSIS KASSIS MANAGEMENT, INC 271MADISON AVE NEW YORK, NY 10016 | Owner Information: | DEBAR REALTY CORP. 62 WILLIAM ST FL 8 NEW YORK, NY 10005 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,032.06 | | | |
| | 2988 | 1145472 | 2022-07-01 to 2022-12-31 | 6 | \$19.00 | \$114.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2988 | 1145472 | 2022-07-01 to 2022-12-31 | 6 | \$653.01 | \$3,918.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,032.06 | | | |
| | 2988 | 1145472 | 2023-01-01 to 2023-06-30 | 6 | \$653.01 | \$3,918.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2988 | 1145472 | 2023-01-01 to 2023-06-30 | 6 | \$19.00 | \$114.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1447-38

324 EAST 73 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | JEVA LIN ENCORE SPRING REALTY 4066 GREENSVIEW DRIVE POWELL, OH 43065 | Owner Information: | ENCORE MANHATTAN, LLC 4066 GREENSVIEW DR POWELL, OH 43065 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$760.07 | | | |
| | D5108 | 1148212 | 2022-08-01 to 2022-12-31 | 5 | \$17.95 | \$89.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5108 | 1148212 | 2022-07-01 to 2022-12-31 | 6 | \$111.72 | \$670.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$209.60) | | | |
| | D4828 | 1047215 | 2020-05-06 to 2020-06-30 | 0 | \$0.00 | (\$104.80) | 2020-01-01 to 2020-06-30 | DEBIT |
| | D4828 | 1047215 | 2020-07-01 to 2020-08-31 | 0 | \$0.00 | (\$104.80) | 2020-07-01 to 2020-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$778.02 | | | |
| | D5108 | 1148212 | 2023-01-01 to 2023-06-30 | 6 | \$17.95 | \$107.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5108 | 1148212 | 2023-01-01 to 2023-06-30 | 6 | \$111.72 | \$670.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1447-1002

305 EAST 72 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | ACP REALTY GROUP INC 460 PARK AVENUE - 11TH FLOOR NEW YORK, NY 10022 | Owner Information: | 30572 OWNERS CORP 305 E 72ND ST NEW YORK, NY 10021 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,018.32 | | | |
| | 14104 | 1144589 | 2022-07-01 to 2022-12-31 | 6 | \$17.86 | \$107.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14104 | 1144589 | 2022-07-01 to 2022-12-31 | 6 | \$1,151.86 | \$6,911.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,848.60 | | | |
| | 14104 | 1144589 | 2023-01-01 to 2023-05-31 | 5 | \$17.86 | \$89.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14104 | 1144589 | 2023-01-01 to 2023-05-31 | 5 | \$1,151.86 | \$5,759.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1449-9 **315 EAST 74 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 315-317 ALEXANDER LLC 770 MIDDLE NECK RD STE 7P GREAT NECK, NY 11024 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$963.06 | | | | | |
| | 5400 | 1152437 | 2022-07-01 to 2022-09-30 | 3 | \$321.02 | \$963.06 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1450-23 **370 EAST 76 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | DAFFODIL EDWARDS GFI MANAGEMENT SERVICES INC. 50 BROADWAY NEW YORK, NY 10004 | Owner Information: | NEWPORT EAST INC 201 E 42ND ST FL 6 NEW YORK, NY 10017 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,696.48 | | | |
| | 10797 | 1112751 | 2022-07-01 to 2022-08-31 | 2 | \$848.24 | \$1,696.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$3,663.24 | | | |
| | 10797 | 1195667 | 2022-09-01 to 2022-12-31 | 4 | \$915.81 | \$3,663.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,494.86 | | | |
| | 10797 | 1195667 | 2023-01-01 to 2023-06-30 | 6 | \$915.81 | \$5,494.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1451-8 **309 EAST 76 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | JORUT REALTY TRANSACTION LLC 246 WEST 22 STREET NEW YORK, NY 10011 | Owner Information: | WEST END HOME, LLC 770 MIDDLE NECK RD STE 7P GREAT NECK, NY 11024 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$943.76 | | | |
| | 22847 | 1178488 | 2022-03-01 to 2022-06-30 | 4 | \$235.94 | \$943.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,415.64 | | | |
| | 22847 | 1178488 | 2022-07-01 to 2022-12-31 | 6 | \$235.94 | \$1,415.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,415.64 | | | |
| | 22847 | 1178488 | 2023-01-01 to 2023-06-30 | 6 | \$235.94 | \$1,415.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1451-31 **350 EAST 77th STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | JONATHAN LEVIN SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - SUITE 1710 FOREST HILLS, NY 11375 | Owner Information: | 350 EAST 77TH STREET CORP MAUTNER 250 PARK AVE S FL 4 NEW YORK, NY 10003 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$76.30 | | | |
| | 5147 | 1125218 | 2021-12-01 to 2021-12-31 | 1 | \$10.90 | \$10.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5147 | 1125218 | 2022-01-01 to 2022-06-30 | 6 | \$10.90 | \$65.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,911.90 | | | |
| | 5147 | 1125218 | 2022-07-01 to 2022-11-30 | 5 | \$10.90 | \$54.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5147 | 1125218 | 2022-07-01 to 2022-11-30 | 5 | \$371.48 | \$1,857.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,062.15 | | | |
| | 5147 | 1209457 | 2022-12-01 to 2022-12-31 | 1 | \$437.45 | \$437.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5147 | 1209457 | 2023-01-01 to 2023-06-30 | 6 | \$437.45 | \$2,624.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1453-12 **319 EAST 78 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | WESTMINSTER MANAGEMENT LLC 504 EAST 12 STREET NEW YORK, NY 10009 | Owner Information: | KC3 - 319-321 EAST 78TH STREET, LLC 30A VREELAND RD FLORHAM PARK, NJ 07932 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$525.28 | | | |
| | D6458 | 1196706 | 2022-06-01 to 2022-06-30 | 1 | \$71.34 | \$71.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6458 | 1196706 | 2022-07-01 to 2022-12-31 | 6 | \$71.34 | \$428.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6458 | 1196706 | 2022-12-01 to 2022-12-31 | 1 | \$25.90 | \$25.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$486.20 | | | |
| | D6458 | 1196706 | 2023-01-01 to 2023-05-31 | 5 | \$25.90 | \$129.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6458 | 1196706 | 2023-01-01 to 2023-05-31 | 5 | \$71.34 | \$356.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1453-20 **349 EAST 78 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 349 E 78 REALTY, LLC 145 HUGUENOT ST STE 503 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 | 2022-05-18 | | | | Total TAC amount: \$858.92 | | | |
| | 29089 | 1148443 | 2022-07-01 to 2022-12-31 | 6 | \$134.60 | \$807.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29089 | 1148443 | 2022-09-01 to 2022-12-31 | 4 | \$12.83 | \$51.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$884.58 | | | |
| | 29089 | 1148443 | 2023-01-01 to 2023-06-30 | 6 | \$12.83 | \$76.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29089 | 1148443 | 2023-01-01 to 2023-06-30 | 6 | \$134.60 | \$807.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1456-3 **1118 1 AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | 1118 FIRST AVE LLC 640 FIFTH AVE NEW YORK, NY 10019 | Owner Information: | 1118 FIRST AVENUE, LLC 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$83.40 | | | | | |
| | D10982 | 1193515 | 2023-01-01 to 2023-06-30 | 6 | \$13.90 | \$83.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1457-2 **1132 1 AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | RAFII. DANIELS. REALTY, 45 CUTTERMILL RD STE 1 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 | 2022-05-18 | | | | Total TAC amount: \$1,578.06 | | | |
| | 6754 | 1146016 | 2022-07-01 to 2022-12-31 | 6 | \$257.67 | \$1,546.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6754 | 1146016 | 2022-09-01 to 2022-12-31 | 4 | \$8.01 | \$32.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,594.08 | | | |
| | 6754 | 1146016 | 2023-01-01 to 2023-06-30 | 6 | \$8.01 | \$48.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6754 | 1146016 | 2023-01-01 to 2023-06-30 | 6 | \$257.67 | \$1,546.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1459-1

1192 1 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARTHA MUCCIO CHARLES H. GREENTHAL MANAGEMENT CORP 3030 NORTHERN BLVD-STE 400 LONG ISLAND CITY, NY 11101 | Owner Information: | STAHL YORK AVE CO 277 PARK AVE STE 4700 NEW YORK, NY 10172 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,847.44 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 13617 | 1138225 | 2022-07-01 to 2022-12-31 | 6 | \$8.04 | \$48.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| 13617 | 1138225 | 2022-07-01 to 2022-12-31 | 6 | \$256.15 | \$1,536.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| 2009 | 1187061 | 2022-05-01 to 2022-06-30 | 2 | \$109.61 | \$219.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| 2009 | 1187061 | 2022-07-01 to 2022-12-31 | 6 | \$109.61 | \$657.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| 3181 | 1143878 | 2022-07-01 to 2022-12-31 | 6 | \$12.30 | \$73.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| 3181 | 1143878 | 2022-07-01 to 2022-12-31 | 6 | \$385.27 | \$2,311.62 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | | | |
|-------------|------------|---------|------------|----|------------|------------------------------|----------|------------|------------|----|------------|--------|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$3,966.46 | | | | | | |
| | 13617 | 1138225 | 2023-01-01 | to | 2023-05-31 | 5 | \$256.15 | \$1,280.75 | 2023-01-01 | to | 2023-06-30 | CREDIT |
| | 13617 | 1138225 | 2023-01-01 | to | 2023-05-31 | 5 | \$8.04 | \$40.20 | 2023-01-01 | to | 2023-06-30 | CREDIT |
| | 2009 | 1187061 | 2023-01-01 | to | 2023-06-30 | 6 | \$109.61 | \$657.66 | 2023-01-01 | to | 2023-06-30 | CREDIT |
| | 3181 | 1143878 | 2023-01-01 | to | 2023-05-31 | 5 | \$385.27 | \$1,926.35 | 2023-01-01 | to | 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1459-1 **1192 1 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARTHA MUCCIO CHARLES H. GREENTHAL MANAGEMENT CORP 3030 NORTHERN BLVD-STE 400 LONG ISLAND CITY, NY 11101 | Owner Information: | STAHL YORK AVE CO 277 PARK AVE STE 4700 NEW YORK, NY 10172 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,966.46 | | | | | |
| | 3181 | 1143878 | 2023-01-01 to 2023-05-31 | 5 | \$12.30 | \$61.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1459-10

415 EAST 64 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | STAHL YORK AVE CO 277 PARK AVE STE 4700 NEW YORK, NY 10172 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$372.96 | | | |
| | 28064 | 1165732 | 2021-12-01 to 2021-12-31 | 1 | \$53.28 | \$53.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28064 | 1165732 | 2022-01-01 to 2022-06-30 | 6 | \$53.28 | \$319.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$319.68 | | | |
| | 28064 | 1165732 | 2022-07-01 to 2022-12-31 | 6 | \$53.28 | \$319.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$319.68 | | | |
| | 28064 | 1165732 | 2023-01-01 to 2023-06-30 | 6 | \$53.28 | \$319.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1459-22

429 EAST 64th STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARTHA MUCCIO CHARLES H. GREENTHAL MANAGEMENT CORP 3030 NORTHERN BLVD-STE 400 LONG ISLAND CITY, NY 11101 | Owner Information: | STAHL YORK AVE CO 277 PARK AVE STE 4700 NEW YORK, NY 10172 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,863.29 | | | |
| | 2645 | 1145616 | 2022-07-01 to 2022-12-31 | 6 | \$303.84 | \$1,823.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2645 | 1145616 | 2022-08-01 to 2022-12-31 | 5 | \$8.05 | \$40.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,871.34 | | | |
| | 2645 | 1145616 | 2023-01-01 to 2023-06-30 | 6 | \$8.05 | \$48.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2645 | 1145616 | 2023-01-01 to 2023-06-30 | 6 | \$303.84 | \$1,823.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1459-30 **412 EAST 65 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARTHA MUCCIO CHARLES H. GREENTHAL MANAGEMENT CORP 3030 NORTHERN BLVD-STE 400 LONG ISLAND CITY, NY 11101 | Owner Information: | STAHL YORK AVE CO 277 PARK AVE STE 4700 NEW YORK, NY 10172 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,283.24 | | | |
| | 1667 | 1178976 | 2022-03-01 to 2022-06-30 | 4 | \$320.81 | \$1,283.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,316.80 | | | |
| | 1667 | 1178976 | 2022-07-01 to 2022-12-31 | 6 | \$320.81 | \$1,924.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17041 | 1133324 | 2022-07-01 to 2022-12-31 | 6 | \$9.51 | \$57.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17041 | 1133324 | 2022-07-01 to 2022-12-31 | 6 | \$222.48 | \$1,334.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,084.81 | | | |
| | 1667 | 1178976 | 2023-01-01 to 2023-06-30 | 6 | \$320.81 | \$1,924.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17041 | 1133324 | 2023-01-01 to 2023-05-31 | 5 | \$222.48 | \$1,112.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17041 | 1133324 | 2023-01-01 to 2023-05-31 | 5 | \$9.51 | \$47.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1460-22 **445 EAST 65 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARTHA MUCCIO CHARLES H. GREENTHAL MANAGEMENT CORP 3030 NORTHERN BLVD-STE 400 LONG ISLAND CITY, NY 11101 | Owner Information: | STAHL YORK AVE CO 277 PARK AVE STE 4700 NEW YORK, NY 10172 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,000.99 | | | |
| | D3905 | 1150462 | 2022-06-01 to 2022-06-30 | 1 | \$11.17 | \$11.17 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3905 | 1150462 | 2021-06-01 to 2021-06-30 | 1 | \$76.14 | \$76.14 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D3905 | 1150462 | 2021-07-01 to 2021-12-31 | 6 | \$76.14 | \$456.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3905 | 1150462 | 2022-01-01 to 2022-06-30 | 6 | \$76.14 | \$456.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$872.11 | | | |
| | D1662 | 1111289 | 2022-07-01 to 2022-07-31 | 1 | \$348.25 | \$348.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3905 | 1150462 | 2022-07-01 to 2022-12-31 | 6 | \$11.17 | \$67.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3905 | 1150462 | 2022-07-01 to 2022-12-31 | 6 | \$76.14 | \$456.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,087.55 | | | |
| | D1662 | 1193516 | 2022-08-01 to 2022-12-31 | 5 | \$417.51 | \$2,087.55 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1460-22 **445 EAST 65 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARTHA MUCCIO CHARLES H. GREENTHAL MANAGEMENT CORP 3030 NORTHERN BLVD-STE 400 LONG ISLAND CITY, NY 11101 | Owner Information: | STAHL YORK AVE CO 277 PARK AVE STE 4700 NEW YORK, NY 10172 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: (\$611.17) | | | |
| | D3905 | 1150462 | 2022-06-01 to 2022-06-30 | 0 | \$0.00 | (\$87.31) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D3905 | 1150462 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$523.86) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,505.06 | | | |
| | D1662 | 1193516 | 2023-01-01 to 2023-06-30 | 6 | \$417.51 | \$2,505.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3905 | 1150462 | 2023-01-01 to 2023-05-31 | 5 | \$11.17 | \$55.85 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3905 | 1150462 | 2023-01-01 to 2023-05-31 | 0 | \$0.00 | (\$436.55) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D3905 | 1150462 | 2023-01-01 to 2023-05-31 | 5 | \$76.14 | \$380.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1463-45

402 EAST 69 STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 1278-1284 FIRST AVENUE REALTY GRACIE STATION P.O. BOX 1616 NEW YORK, NY 10028 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,569.60 | | | |
| | 13502 | 1154249 | 2022-07-01 to 2022-12-31 | 6 | \$8.17 | \$49.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13502 | 1154249 | 2022-07-01 to 2022-12-31 | 6 | \$253.43 | \$1,520.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$784.80 | | | |
| | 13502 | 1154249 | 2023-01-01 to 2023-03-31 | 3 | \$253.43 | \$760.29 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13502 | 1154249 | 2023-01-01 to 2023-03-31 | 3 | \$8.17 | \$24.51 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1465-16 **423 EAST 70 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPTS, IC 405 E 71ST ST NEW YORK, NY 10021 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$896.22 | | | |
| | 3950 | 1162598 | 2022-07-01 to 2022-12-31 | 6 | \$149.37 | \$896.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$896.22 | | | |
| | 3950 | 1162598 | 2023-01-01 to 2023-06-30 | 6 | \$149.37 | \$896.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1467-10

415 EAST 72 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | F & W EBERHART LP #1 312 EAST 82 STREET NEW YORK, NY 10028 | Owner Information: | EBERHART L.P. #1 312 E 82ND ST NEW YORK, NY 10028 |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,457.61 | | | | | |
| | 4130 | 1125972 | 2022-07-01 to 2022-09-30 | 3 | \$485.87 | \$1,457.61 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$200.64 | | | | | |
| | 4130 | 1125972 | 2021-10-01 to 2021-12-31 | 3 | \$16.72 | \$50.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4130 | 1125972 | 2022-01-01 to 2022-06-30 | 6 | \$16.72 | \$100.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4130 | 1125972 | 2022-07-01 to 2022-09-30 | 3 | \$16.72 | \$50.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1467-33

426 EAST 73 STREET

| | | | |
|------------------------------------|---------------------------------|---------------------------|--------------------|
| Managing Agent Information: | ROSALIE MOTTA | Owner Information: | 440 NYC LLC |
| | P O BOX 141 PELHAM, NY 10803 | | NEW YORK, NY 10021 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$127.56 | | | |
| | D6617 | 1129361 | 2022-07-01 to 2022-12-31 | 6 | \$15.08 | \$90.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6617 | 1129361 | 2022-07-01 to 2022-12-31 | 6 | \$6.18 | \$37.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$21.26 | | | |
| | D6617 | 1129361 | 2023-01-01 to 2023-01-31 | 1 | \$6.18 | \$6.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6617 | 1129361 | 2023-01-01 to 2023-01-31 | 1 | \$15.08 | \$15.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1468-18 **431 EAST 73 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | CLARENCE LEMLE WHITEYARD INC 236 EAST 78 STREET NEW YORK, NY 10021 | Owner Information: | CARMINE BEDFORD PROPERTIES 630 5TH AVE NEW YORK, NY 10111 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,521.60 | | | |
| | 10218 | 1137650 | 2022-07-01 to 2022-12-31 | 6 | \$8.25 | \$49.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10218 | 1137650 | 2022-07-01 to 2022-12-31 | 6 | \$245.35 | \$1,472.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$760.80 | | | |
| | 10218 | 1137650 | 2023-01-01 to 2023-03-31 | 3 | \$245.35 | \$736.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10218 | 1137650 | 2023-01-01 to 2023-03-31 | 3 | \$8.25 | \$24.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1468-38 **414 EAST 74 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | 789 NINTH - 414 - 74TH ASSOCIATES 280C/O BEACH LANE MANAGEMENT N CENTRAL PARK AVENUE - 210 HARTSDALE, NY 10530 | Owner Information: | 789 NINTH & 414 EAST 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$732.72 | | | | | |
| | D4197 | 1125537 | 2022-07-01 to 2022-12-31 | 6 | \$122.12 | \$732.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$968.82 | | | | | |
| | D4197 | 1206566 | 2023-01-01 to 2023-06-30 | 6 | \$161.47 | \$968.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1469-32 **436 EAST 75 STREET**

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ABM 75 REALTY 436 E 75TH ST NEW YORK, NY 10021 |
|-----------------------------|----------------|--------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,123.30 | | | |
| | 2368 | 1147535 | 2022-09-01 to 2022-12-31 | 4 | \$8.72 | \$34.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2368 | 1147535 | 2022-07-01 to 2022-12-31 | 6 | \$348.07 | \$2,088.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,140.74 | | | |
| | 2368 | 1147535 | 2023-01-01 to 2023-06-30 | 6 | \$348.07 | \$2,088.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2368 | 1147535 | 2023-01-01 to 2023-06-30 | 6 | \$8.72 | \$52.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1472-47 **400 EAST 78 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | THE NOTARO FAMILY LIMITED PARTNERSHIP 318 E 80TH ST NEW YORK, NY 10075 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$629.64 | | | |
| | 21469 | 1156778 | 2022-07-01 to 2022-12-31 | 6 | \$104.94 | \$629.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$629.64 | | | |
| | 21469 | 1156778 | 2023-01-01 to 2023-06-30 | 6 | \$104.94 | \$629.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1486-49 **1410 YORK AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | MARIO KUCHER JACIN INVESTORS CORP N V 1410 YORK AVENUE NEW YORK, NY 10021 | Owner Information: | JACIN INVESTORS CORPORATION NV 1406 YORK AVE NEW YORK, NY 10021 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,334.50 | | | |
| | D8895 | 1162166 | 2022-07-01 to 2022-12-31 | 6 | \$1,055.75 | \$6,334.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,334.50 | | | |
| | D8895 | 1162166 | 2023-01-01 to 2023-06-30 | 6 | \$1,055.75 | \$6,334.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1487-13 **517 EAST 75 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | EL-KAM REALTY 3 WEST 57 STREET FL7 NEW YORK, NY 10019 | Owner Information: | EL-KAM REALTY CO 3 W 57TH ST FL 7 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 | 2022-05-18 | | Total TAC amount: \$1,364.64 | | | | | |
| | 484 | 1127880 | 2022-07-01 to 2022-10-31 | 4 | \$341.16 | \$1,364.64 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1487-14 **519 EAST 75 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | STAVROS MOURKAKOS 25-64 36 STREET LONG ISLAND CITY, NY 11103 | Owner Information: | 75TH ST. CORP. 519 E 75TH ST NEW YORK, NY 10021 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$704.96 | | | |
| | 4350 | 1113956 | 2022-07-01 to 2022-08-31 | 2 | \$352.48 | \$704.96 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1490-1 **1482 YORK AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 78/79 YORK ASSOCIATES LLC 145 HUGUENOT ST STE 503 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 | 2022-05-18 | | | | Total TAC amount: \$1,065.74 | | | |
| | 17017 | 1153357 | 2022-07-01 to 2022-12-31 | 6 | \$17.21 | \$103.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2653 | 1112743 | 2022-07-01 to 2022-08-31 | 2 | \$481.24 | \$962.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,025.60 | | | |
| | 2653 | 1195513 | 2022-09-01 to 2022-12-31 | 4 | \$506.40 | \$2,025.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,141.66 | | | |
| | 17017 | 1153357 | 2023-01-01 to 2023-06-30 | 6 | \$17.21 | \$103.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2653 | 1195513 | 2023-01-01 to 2023-06-30 | 6 | \$506.40 | \$3,038.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1490-32 **524 EAST 79 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 78/79 YORK ASSOCIATES LLC 145 HUGUENOT ST STE 503 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 | 2022-05-18 | | | | Total TAC amount: \$2,284.92 | | | |
| | 1179 | 1130390 | 2022-07-01 to 2022-12-31 | 6 | \$9.49 | \$56.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1179 | 1130390 | 2022-07-01 to 2022-12-31 | 6 | \$371.33 | \$2,227.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$761.64 | | | |
| | 1179 | 1130390 | 2023-01-01 to 2023-02-28 | 2 | \$371.33 | \$742.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1179 | 1130390 | 2023-01-01 to 2023-02-28 | 2 | \$9.49 | \$18.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1490-36 **516 EAST 79 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 78/79 YORK ASSOCIATES LLC 145 HUGUENOT ST STE 503 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 | 2022-03-18 | | | | Total TAC amount: \$204.57 | | | |
| | D2570 | 1178738 | 2022-04-01 to 2022-06-30 | 3 | \$68.19 | \$204.57 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$469.53 | | | |
| | 19988 | 1118249 | 2022-07-01 to 2022-10-31 | 0 | \$0.00 | (\$703.92) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 19988 | 1118249 | 2022-07-01 to 2022-10-31 | 4 | \$175.98 | \$703.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2570 | 1178738 | 2022-10-01 to 2022-12-31 | 3 | \$20.13 | \$60.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2570 | 1178738 | 2022-07-01 to 2022-12-31 | 6 | \$68.19 | \$409.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$264.96 | | | |
| | D2570 | 1178738 | 2023-01-01 to 2023-03-31 | 3 | \$20.13 | \$60.39 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2570 | 1178738 | 2023-01-01 to 2023-03-31 | 3 | \$68.19 | \$204.57 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1490-40 **512 EAST 79 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 78/79 YORK ASSOCIATES LLC 145 HUGUENOT ST STE 503 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 | 2022-01-18 | | | | Total TAC amount: \$4,187.46 | | | |
| | 6108 | 1166825 | 2022-01-01 to 2022-06-30 | 6 | \$697.91 | \$4,187.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,187.46 | | | |
| | 6108 | 1166825 | 2022-07-01 to 2022-12-31 | 6 | \$697.91 | \$4,187.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,187.46 | | | |
| | 6108 | 1166825 | 2023-01-01 to 2023-06-30 | 6 | \$697.91 | \$4,187.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1490-44 **504 EAST 79 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 78/79 YORK ASSOCIATES LLC 145 HUGUENOT ST STE 503 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 | 2022-05-18 | | | | Total TAC amount: \$351.96 | | | |
| | 19988 | 1158201 | 2022-07-01 to 2022-08-31 | 2 | \$175.98 | \$351.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$913.84 | | | |
| | 19988 | 1196755 | 2022-09-01 to 2022-12-31 | 4 | \$228.46 | \$913.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,370.76 | | | |
| | 19988 | 1196755 | 2023-01-01 to 2023-06-30 | 6 | \$228.46 | \$1,370.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1494-15

1100 MADISON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ELI CECIL NOT APPLICABLE 1100 MADISON AVE STE 2L NEW YORK, NY 10028 | Owner Information: | GEREL CORP 1100 MADISON AVE APT 2L NEW YORK, NY 10028 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,575.52 | | | |
| | 6649 | 1143142 | 2022-09-01 to 2022-12-31 | 4 | \$16.11 | \$64.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6649 | 1143142 | 2022-07-01 to 2022-12-31 | 6 | \$585.18 | \$3,511.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,607.74 | | | |
| | 6649 | 1143142 | 2023-01-01 to 2023-06-30 | 6 | \$585.18 | \$3,511.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6649 | 1143142 | 2023-01-01 to 2023-06-30 | 6 | \$16.11 | \$96.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1495-50

1113 MADISON AVENUE

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

1113 MADISON AVENUE
PO BOX 511

COMMACK, NY 11725

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,142.56 | | | |
| | 14143 | 1147530 | 2022-07-01 to 2022-12-31 | 6 | \$346.16 | \$2,076.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14143 | 1147530 | 2022-08-01 to 2022-12-31 | 5 | \$13.12 | \$65.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,155.68 | | | |
| | 14143 | 1147530 | 2023-01-01 to 2023-06-30 | 6 | \$13.12 | \$78.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14143 | 1147530 | 2023-01-01 to 2023-06-30 | 6 | \$346.16 | \$2,076.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1512-40

160 EAST 84 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | BROADWALL MANAGEMENT CORPORATION 7 PENN PLAZA, SUITE 618 NEW YORK, NY 10001 | Owner Information: | 160 EAST 84TH ST ASSOCS 1482 3RD AVE NEW YORK, NY 10028 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$675.68 | | | | | |
| | D3402 | 1118507 | 2022-07-01 to 2022-10-31 | 4 | \$168.92 | \$675.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$926.82 | | | | | |
| | D3402 | 1118507 | 2021-11-01 to 2021-12-31 | 2 | \$24.44 | \$48.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3402 | 1118507 | 2022-01-01 to 2022-06-30 | 6 | \$24.44 | \$146.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3402 | 1118507 | 2022-07-01 to 2022-10-31 | 4 | \$24.44 | \$97.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3402 | 1202814 | 2022-11-01 to 2022-12-31 | 2 | \$316.77 | \$633.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,900.62 | | | | | |
| | D3402 | 1202814 | 2023-01-01 to 2023-06-30 | 6 | \$316.77 | \$1,900.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1519-29

167 EAST 90 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | AIMCO 173 EAST 90TH S 13155 NOEL RD STE 100 DALLAS, TX 75240 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,610.56 | | | | | |
| | 3134 | 1119269 | 2022-07-01 to 2022-10-31 | 4 | \$402.64 | \$1,610.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$4,008.36 | | | | | |
| | 3134 | 1208429 | 2023-01-01 to 2023-06-30 | 6 | \$481.50 | \$2,889.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3134 | 1208429 | 2022-11-01 to 2022-12-31 | 2 | \$481.50 | \$963.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3134 | 1119269 | 2021-11-01 to 2021-12-31 | 2 | \$13.03 | \$26.06 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3134 | 1119269 | 2022-01-01 to 2022-06-30 | 6 | \$13.03 | \$78.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3134 | 1119269 | 2022-07-01 to 2022-10-31 | 4 | \$13.03 | \$52.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1520-41 **166 EAST 92 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | DOMINION MANAGAEMENT COMPANY 200 MADISON AVENUE -24TH FLOOR NEW YORK, NY 10016 | Owner Information: | 166 E 92ND ST OWRS IN 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,700.32 | | | |
| | 5852 | 1161158 | 2022-07-01 to 2022-12-31 | 6 | \$1,116.72 | \$6,700.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$217.56 | | | |
| | 5852 | 1161158 | 2022-01-01 to 2022-06-30 | 6 | \$18.13 | \$108.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5852 | 1161158 | 2022-07-01 to 2022-12-31 | 6 | \$18.13 | \$108.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,809.10 | | | |
| | 5852 | 1161158 | 2023-01-01 to 2023-06-30 | 6 | \$1,116.72 | \$6,700.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5852 | 1161158 | 2023-01-01 to 2023-06-30 | 6 | \$18.13 | \$108.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1521-26 **155 EAST 92 STREET**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Managing Agent Information: | GATSBY ENTERPRISES, LLC 224 WEST 35 STREET - 11TH FLOOR NEW YORK, NY 1001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: (\$419.90) | | | |
| | 18104 | 1091206 | 2021-10-01 to 2021-11-30 | 0 | \$0.00 | (\$419.90) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1521-28

159 EAST 92 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | JAY D FULLER | Owner Information: | |
| | M. RAPAPORT CO. INC PO BOX 272 WHITE PLAINS, NY 10602 | | 92ND STREET 1 LLC NEW YORK, NY 10016 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$921.00 | | | |
| | 29877 | 1160824 | 2022-07-01 to 2022-12-31 | 6 | \$153.50 | \$921.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$133.32 | | | |
| | 29877 | 1160824 | 2022-01-01 to 2022-06-30 | 6 | \$11.11 | \$66.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29877 | 1160824 | 2022-07-01 to 2022-12-31 | 6 | \$11.11 | \$66.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$987.66 | | | |
| | 29877 | 1160824 | 2023-01-01 to 2023-06-30 | 6 | \$11.11 | \$66.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29877 | 1160824 | 2023-01-01 to 2023-06-30 | 6 | \$153.50 | \$921.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1521-29

163 EAST 92 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | JAY D FULLER M. RAPAPORT CO INC P O BOX 272 WHITE PLAINS, NY 10601 | Owner Information: | 92ND STREET 1 LLC NEW YORK, NY 10016 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,525.42 | | | |
| | 4630 | 1132375 | 2022-07-01 to 2022-12-31 | 6 | \$472.96 | \$2,837.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4630 | 1132375 | 2022-07-01 to 2022-12-31 | 6 | \$10.82 | \$64.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4630 | 1132375 | 2022-07-01 to 2022-12-31 | 6 | (\$10.82) | (\$64.92) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D7137 | 1161091 | 2022-07-01 to 2022-12-31 | 6 | \$114.61 | \$687.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,106.54 | | | |
| | 4630 | 1132375 | 2023-01-01 to 2023-03-31 | 3 | (\$10.82) | (\$32.46) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 4630 | 1132375 | 2023-01-01 to 2023-03-31 | 3 | \$10.82 | \$32.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4630 | 1132375 | 2023-01-01 to 2023-03-31 | 3 | \$472.96 | \$1,418.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7137 | 1161091 | 2023-01-01 to 2023-06-30 | 6 | \$114.61 | \$687.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1522-20 **155 EAST 93 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ AJ CLARKE RE CORP. 250 WEST 57 STREET - SUITE 720 NEW YORK, NY 10107 | Owner Information: | AJ CLARKE RE CORP 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,837.68 | | | |
| | 769 | 1134213 | 2022-07-01 to 2022-12-31 | 6 | \$297.66 | \$1,785.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 769 | 1134213 | 2022-07-01 to 2022-12-31 | 6 | \$8.62 | \$51.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,225.12 | | | |
| | 769 | 1134213 | 2023-01-01 to 2023-04-30 | 4 | \$297.66 | \$1,190.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 769 | 1134213 | 2023-01-01 to 2023-04-30 | 4 | \$8.62 | \$34.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1522-39

1674 3 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | JOHN BRANDVOLD 1425 PLANDOME ROAD MANHASSET, NY 11030 | Owner Information: | BRANDVOLD FAMILY ASSOCIATES, 1674 3RD AVE APT 1 NEW YORK, NY 10128 |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: \$417.48 | | | | | |
| | 6229 | 1141308 | 2021-10-01 to 2021-12-31 | 3 | \$19.88 | \$59.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6229 | 1141308 | 2022-01-01 to 2022-06-30 | 6 | \$19.88 | \$119.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6229 | 1112422 | 2020-07-01 to 2020-12-31 | 6 | \$19.88 | \$119.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 6229 | 1112422 | 2021-01-01 to 2021-06-30 | 6 | \$19.88 | \$119.28 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1526-33 **230 EAST 81st STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 230 EAST 81ST ST., LLC 136 E 57TH ST FL 14 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 | 2022-05-18 | | | | Total TAC amount: \$385.74 | | | |
| | D3709 | 1145115 | 2022-07-01 to 2022-12-31 | 6 | \$12.01 | \$72.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3709 | 1145115 | 2022-07-01 to 2022-12-31 | 6 | \$52.28 | \$313.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$385.74 | | | |
| | D3709 | 1145115 | 2023-01-01 to 2023-06-30 | 6 | \$52.28 | \$313.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3709 | 1145115 | 2023-01-01 to 2023-06-30 | 6 | \$12.01 | \$72.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1528-1 **1457 3 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | BENJAMIN ARYEH ARYEH REALTY CORP 1020 MADISON AVENUE NEW YORK, NY 10021 | Owner Information: | ARYEH REALTY CORP 1020 MADISON AVE LBBY 2 NEW YORK, NY 10075 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$625.02 | | | |
| | D1260 | 1143935 | 2022-07-01 to 2022-12-31 | 6 | \$8.11 | \$48.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1260 | 1143935 | 2022-07-01 to 2022-12-31 | 6 | \$96.06 | \$576.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$625.02 | | | |
| | D1260 | 1143935 | 2023-01-01 to 2023-06-30 | 6 | \$96.06 | \$576.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1260 | 1143935 | 2023-01-01 to 2023-06-30 | 6 | \$8.11 | \$48.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1529-14 **225 EAST 83 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | 225 EAST 83 RD ST LLC 1372 1 AVENUE NEW YORK, NY 10021 | Owner Information: | 225 EAST 83RD STREET 1374 1ST AVE APT 1A NEW YORK, NY 10021 |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,873.62 | | | |
| | 1441 | 1189220 | 2022-07-01 to 2022-12-31 | 6 | \$312.27 | \$1,873.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,873.62 | | | |
| | 1441 | 1189220 | 2023-01-01 to 2023-06-30 | 6 | \$312.27 | \$1,873.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1529-18 **235 EAST 83 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | LISSA TACOLOD FRIEDMAN MANAGEMENT CORP 770AAF 321 EAST 48TH STREET ASSOCIATES LEXINGTON AVENUE - 18TH FLOOR NEW YORK, NY 10065 | Owner Information: | 235 E 83 REALTY LLC 770 LEXINGTON AVE FRNT 1 NEW YORK, NY 10065 |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,153.68 | | | |
| | 28620 | 1152874 | 2022-08-01 to 2022-12-31 | 5 | \$22.74 | \$113.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28620 | 1152874 | 2022-07-01 to 2022-12-31 | 6 | \$238.58 | \$1,431.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6134 | 1139327 | 2022-07-01 to 2022-12-31 | 6 | \$434.75 | \$2,608.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$84.48 | | | |
| | 6134 | 1139327 | 2022-07-01 to 2022-12-31 | 6 | \$14.08 | \$84.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,260.90 | | | |
| | 28620 | 1152874 | 2023-01-01 to 2023-06-30 | 6 | \$238.58 | \$1,431.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28620 | 1152874 | 2023-01-01 to 2023-06-30 | 6 | \$22.74 | \$136.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6134 | 1139327 | 2023-01-01 to 2023-06-30 | 6 | \$434.75 | \$2,608.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6134 | 1139327 | 2023-01-01 to 2023-06-30 | 6 | \$14.08 | \$84.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1529-23

1605 2 AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | 83 EAST ASSOCIATES LLC PO BOX 154 WHITESTONE, NY 11357 | Owner Information: | 83 E. ASSOCS. 1605 2ND AVE NEW YORK, NY 10028 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$4,118.34 | | | | | |
| | 3578 | 1181607 | 2022-01-01 to 2022-06-30 | 6 | \$686.39 | \$4,118.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,118.34 | | | | | |
| | 3578 | 1181607 | 2022-07-01 to 2022-12-31 | 6 | \$686.39 | \$4,118.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$135.48 | | | | | |
| | 3578 | 1181607 | 2022-01-01 to 2022-06-30 | 6 | \$11.29 | \$67.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3578 | 1181607 | 2022-07-01 to 2022-12-31 | 6 | \$11.29 | \$67.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,186.08 | | | | | |
| | 3578 | 1181607 | 2023-01-01 to 2023-06-30 | 6 | \$11.29 | \$67.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3578 | 1181607 | 2023-01-01 to 2023-06-30 | 6 | \$686.39 | \$4,118.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1530-15 **235 EAST 84 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | VERA KEGAJ REM RESIDENTIAL INC. 36 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | KALMAR REALTY LLC 36 W 37TH ST FL 8 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 | 2022-03-18 | | | | Total TAC amount: \$895.52 | | | |
| | 18622 | 1170600 | 2022-03-01 to 2022-06-30 | 4 | \$223.88 | \$895.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,343.28 | | | |
| | 18622 | 1170600 | 2022-07-01 to 2022-12-31 | 6 | \$223.88 | \$1,343.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,343.28 | | | |
| | 18622 | 1170600 | 2023-01-01 to 2023-06-30 | 6 | \$223.88 | \$1,343.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1530-37 **222 EAST 85 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | GPG MANAGEMENT 136 EAST 57 STREET NEW YORK, NY 10022 | Owner Information: | GLASS & OIL, LLC 136 E 57TH ST FL 14 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 | 2022-05-18 | | Total TAC amount: \$617.22 | | | | | |
| | 26881 | 1158897 | 2022-07-01 to 2022-12-31 | 6 | \$102.87 | \$617.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$617.22 | | | | | |
| | 26881 | 1158897 | 2023-01-01 to 2023-06-30 | 6 | \$102.87 | \$617.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1533-32 **230 EAST 88 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 230 E 88 ST CORP 230 E 88TH ST NEW YORK, NY 10128 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$68.64 | | | | | |
| | 26922 | 1178787 | 2022-04-01 to 2022-06-30 | 3 | \$22.88 | \$68.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$137.28 | | | | | |
| | 26922 | 1178787 | 2022-07-01 to 2022-12-31 | 6 | \$22.88 | \$137.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,746.56 | | | | | |
| | 26922 | 1178787 | 2023-01-01 to 2023-03-31 | 3 | \$22.88 | \$68.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26922 | 1139663 | 2021-08-01 to 2021-12-31 | 5 | \$16.60 | \$83.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26922 | 1139663 | 2022-01-01 to 2022-03-31 | 3 | \$16.60 | \$49.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26922 | 1139663 | 2021-04-01 to 2021-06-30 | 3 | \$42.06 | \$126.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26922 | 1139663 | 2021-07-01 to 2021-12-31 | 6 | \$42.06 | \$252.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26922 | 1139663 | 2022-01-01 to 2022-03-31 | 3 | \$42.06 | \$126.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26922 | 1178787 | 2022-04-01 to 2022-06-30 | 3 | \$58.66 | \$175.98 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1533-32 **230 EAST 88 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 230 E 88 ST CORP 230 E 88TH ST NEW YORK, NY 10128 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,746.56 | | | | | |
| | 26922 | 1178787 | 2022-07-01 to 2022-12-31 | 6 | \$58.66 | \$351.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26922 | 1178787 | 2023-01-01 to 2023-03-31 | 3 | \$58.66 | \$175.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26922 | 1097205 | 2020-08-01 to 2020-12-31 | 5 | \$42.06 | \$210.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 26922 | 1097205 | 2021-01-01 to 2021-03-31 | 3 | \$42.06 | \$126.18 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1540-29 **238 EAST 95 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 95TH IH ASSOCIATES, 423 W 55TH ST FL 9 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 | 2022-05-18 | | | | Total TAC amount: \$2,282.63 | | | |
| | 13754 | 1143131 | 2022-07-01 to 2022-12-31 | 6 | \$351.70 | \$2,110.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8560 | 1142360 | 2022-08-01 to 2022-12-31 | 5 | \$12.43 | \$62.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8560 | 1142360 | 2022-07-01 to 2022-12-31 | 6 | \$18.38 | \$110.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,943.36 | | | |
| | 13754 | 1143131 | 2023-01-01 to 2023-05-31 | 5 | \$351.70 | \$1,758.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8560 | 1142360 | 2023-01-01 to 2023-06-30 | 6 | \$18.38 | \$110.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8560 | 1142360 | 2023-01-01 to 2023-06-30 | 6 | \$12.43 | \$74.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1541-1 **205 EAST 95 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | OGDEN CAP PROPERTIES LLC 545 MADISON AVENUE NEW YORK, NY 10022 | Owner Information: | YORKVILLE PLAZA ASSOC 390 PARK AVE FL 6 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 | 2022-01-18 | | | | Total TAC amount: \$2,678.40 | | | |
| | D8065 | 1122809 | 2021-11-01 to 2021-11-30 | 1 | \$225.61 | \$225.61 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8065 | 1162963 | 2022-06-01 to 2022-06-30 | 1 | \$18.33 | \$18.33 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8065 | 1162963 | 2021-12-01 to 2021-12-31 | 1 | \$347.78 | \$347.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8065 | 1162963 | 2022-01-01 to 2022-06-30 | 6 | \$347.78 | \$2,086.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,621.45 | | | |
| | D8065 | 1162963 | 2022-07-01 to 2022-11-30 | 5 | \$347.78 | \$1,738.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8065 | 1162963 | 2022-07-01 to 2022-11-30 | 5 | \$18.33 | \$91.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8728 | 1121919 | 2022-07-01 to 2022-11-30 | 5 | \$110.50 | \$552.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8728 | 1121919 | 2022-07-01 to 2022-11-30 | 5 | \$133.71 | \$668.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8728 | 1121919 | 2022-07-01 to 2022-11-30 | 5 | \$113.97 | \$569.85 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1541-21 **235 EAST 95 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | CARMEN OCASIO OGDEN CAP PROPERTIES LLC 545 MADISON AVENUE NEW YORK, NY 10022 | Owner Information: | MF ASSOCIATES OF NEW YORK LLC 545 MADISON AVE # 4TH 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 | 2022-02-15 | | | | Total TAC amount: \$1,358.80 | | | |
| | D8593 | 1165573 | 2021-12-01 to 2021-12-31 | 1 | \$169.85 | \$169.85 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8593 | 1128302 | 2021-11-01 to 2021-11-30 | 1 | \$169.85 | \$169.85 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8593 | 1165573 | 2022-01-01 to 2022-06-30 | 6 | \$169.85 | \$1,019.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,825.10 | | | |
| | 4435 | 1166546 | 2022-02-01 to 2022-06-30 | 5 | \$565.02 | \$2,825.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,508.57 | | | |
| | 4435 | 1166546 | 2022-07-01 to 2022-12-31 | 6 | \$565.02 | \$3,390.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4624 | 1120582 | 2022-07-01 to 2022-11-30 | 5 | \$853.84 | \$4,269.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8593 | 1165573 | 2022-07-01 to 2022-11-30 | 5 | \$169.85 | \$849.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$565.02 | | | |
| | 4435 | 1166546 | 2023-01-01 to 2023-01-31 | 1 | \$565.02 | \$565.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1542-12 **321 EAST 79 STREET**

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GIGI REALTY CO., PO BOX 629 NEW YORK, NY 10150 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,703.24 | | | |
| | 3626 | 1138136 | 2022-07-01 to 2022-12-31 | 6 | \$15.34 | \$92.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3626 | 1138136 | 2022-07-01 to 2022-12-31 | 6 | \$435.20 | \$2,611.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,351.62 | | | |
| | 3626 | 1138136 | 2023-01-01 to 2023-03-31 | 3 | \$435.20 | \$1,305.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3626 | 1138136 | 2023-01-01 to 2023-03-31 | 3 | \$15.34 | \$46.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1542-48 **306 EAST 80 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | SCOTT LERMAN RIALTO MANAGEMENT CORP. 872 MADISON AVENUE #2A NEW YORK, NY 10021 | Owner Information: | EAST 80TH STREET LLC 872 MADISON AVE APT 2A NEW YORK, NY 10021 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$8,229.36 | | | |
| | 12381 | 1116269 | 2020-02-01 to 2020-06-30 | 5 | \$342.89 | \$1,714.45 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 12381 | 1116269 | 2020-07-01 to 2020-12-31 | 6 | \$342.89 | \$2,057.34 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 12381 | 1116269 | 2021-01-01 to 2021-06-30 | 6 | \$342.89 | \$2,057.34 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 12381 | 1116269 | 2021-07-01 to 2021-12-31 | 6 | \$342.89 | \$2,057.34 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12381 | 1116269 | 2022-01-01 to 2022-01-31 | 1 | \$342.89 | \$342.89 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1546-12 **317 EAST 83 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | JOSEPH MOTTA R & J REALTY CORP 1584 FIRST AVE NY, NY 10028 | Owner Information: | R&J REALTY CORP 317 E 83RD ST NEW YORK, NY 10028 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,563.18 | | | |
| | 14808 | 1158713 | 2022-07-01 to 2022-12-31 | 6 | \$260.53 | \$1,563.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,563.18 | | | |
| | 14808 | 1158713 | 2023-01-01 to 2023-06-30 | 6 | \$260.53 | \$1,563.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1547-37 **330 EAST 85 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | ROBERT RUDAJ ALGIN MANAGEMENT CO. LLC 183 MADISON AVENUE, SUITE 1602 NEW YORK, NY 10016 | Owner Information: | 330 EAST 85TH STREETCO. 40 E 34TH ST RM 1602 NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,859.64 | | | |
| | 29474 | 1140696 | 2022-07-01 to 2022-12-31 | 6 | \$26.97 | \$161.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29474 | 1140696 | 2022-07-01 to 2022-12-31 | 6 | \$282.97 | \$1,697.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$929.82 | | | |
| | 29474 | 1140696 | 2023-01-01 to 2023-03-31 | 3 | \$26.97 | \$80.91 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29474 | 1140696 | 2023-01-01 to 2023-03-31 | 3 | \$282.97 | \$848.91 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1547-39 **328 EAST 85 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ALEXANDROS ENTERPRISES 300 EAST 91 STREET 2R NEW YORK, NY 10128 | Owner Information: | ALEXANDROS ENTERPRISES LTD 9 CEDAR HILL RD BEDFORD, NY 10506 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,382.50 | | | |
| | 30059 | 1143384 | 2021-09-01 to 2021-12-31 | 4 | \$138.25 | \$553.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 30059 | 1143384 | 2022-01-01 to 2022-06-30 | 6 | \$138.25 | \$829.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$891.34 | | | |
| | 30059 | 1143384 | 2022-07-01 to 2022-12-31 | 6 | \$138.25 | \$829.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 30059 | 1143384 | 2022-09-01 to 2022-12-31 | 4 | \$15.46 | \$61.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$922.26 | | | |
| | 30059 | 1143384 | 2023-01-01 to 2023-06-30 | 6 | \$15.46 | \$92.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30059 | 1143384 | 2023-01-01 to 2023-06-30 | 6 | \$138.25 | \$829.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1547-104

303 EAST 84th STREET

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | paul spanier 605east 82 street 10h new york, NY 10028 | Owner Information: | 303 EQUITIES LLC 149-58 CROSS ISLAND PARKWAY 2ND FLOOR WHITESTONE, NY 11357 |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$512.88 | | | |
| | D682 | 1149012 | 2022-08-01 to 2022-12-31 | 5 | \$11.04 | \$55.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D682 | 1149012 | 2022-07-01 to 2022-12-31 | 6 | \$76.28 | \$457.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$523.92 | | | |
| | D682 | 1149012 | 2023-01-01 to 2023-06-30 | 6 | \$76.28 | \$457.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D682 | 1149012 | 2023-01-01 to 2023-06-30 | 6 | \$11.04 | \$66.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1547-1002 **1628 2 AVENUE**

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

NEW YORK, NY 10028

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | | Total TAC amount: \$2,047.40 | | |
| | 14314 | 1171209 | 2022-02-01 to 2022-06-30 | 5 | \$409.48 | \$2,047.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$2,456.88 | | |
| | 14314 | 1171209 | 2022-07-01 to 2022-12-31 | 6 | \$409.48 | \$2,456.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$2,456.88 | | |
| | 14314 | 1171209 | 2023-01-01 to 2023-06-30 | 6 | \$409.48 | \$2,456.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1549-1 **315 EAST 86 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KYLE FRIEDLAND UES MANAGEMENT 305 EAST 86 STREET NEW YORK, NY 10028 | Owner Information: | CF E 86 LLC 404 FIFTH AVENUE - 6TH F 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 | 2022-02-15 | | | | Total TAC amount: \$4,445.37 | | | |
| | 28244 | 1152873 | 2021-10-01 to 2021-12-31 | 3 | \$493.93 | \$1,481.79 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28244 | 1152873 | 2022-01-01 to 2022-06-30 | 6 | \$493.93 | \$2,963.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,963.58 | | | |
| | 28244 | 1152873 | 2022-07-01 to 2022-12-31 | 6 | \$493.93 | \$2,963.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,963.58 | | | |
| | 28244 | 1152873 | 2023-01-01 to 2023-06-30 | 6 | \$493.93 | \$2,963.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1550-25

1685 1 AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | JAM 1685-1687 LLC 369 WILLIS AVE MINEOLA, NY 11501 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,277.70 | | | |
| | 7986 | 1126849 | 2022-07-01 to 2022-12-31 | 6 | \$212.95 | \$1,277.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$79.68 | | | |
| | 7986 | 1126849 | 2022-01-01 to 2022-06-30 | 6 | \$6.64 | \$39.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7986 | 1126849 | 2022-07-01 to 2022-12-31 | 6 | \$6.64 | \$39.84 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1551-40 **318 EAST 89 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MAUTNER-GLICK CORP 1345 THIRD AVENUE - 2ND FL NEW YORK, NY 10075 | Owner Information: | KING ENTERPRISES LTD 136 E 57TH ST FL 14 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 | 2022-05-18 | | | | Total TAC amount: \$2,003.88 | | | |
| | 5643 | 1138812 | 2022-07-01 to 2022-12-31 | 6 | \$324.00 | \$1,944.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5643 | 1138812 | 2022-07-01 to 2022-12-31 | 6 | \$9.98 | \$59.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,669.90 | | | |
| | 5643 | 1138812 | 2023-01-01 to 2023-05-31 | 5 | \$9.98 | \$49.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5643 | 1138812 | 2023-01-01 to 2023-05-31 | 5 | \$324.00 | \$1,620.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1551-45

310 EAST 89 STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | RAV HUNA LLC |
|-----------------------------|----------------|--------------------|--------------|

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 | 2022-04-18 | | | | Total TAC amount: \$2,941.12 | | | |
| | 7708 | 1162703 | 2022-05-01 to 2022-06-30 | 2 | \$7.35 | \$14.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7708 | 1162703 | 2021-05-01 to 2021-06-30 | 2 | \$209.03 | \$418.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 7708 | 1162703 | 2021-07-01 to 2021-12-31 | 6 | \$209.03 | \$1,254.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7708 | 1162703 | 2022-01-01 to 2022-06-30 | 6 | \$209.03 | \$1,254.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,298.28 | | | |
| | 7708 | 1162703 | 2022-07-01 to 2022-12-31 | 6 | \$209.03 | \$1,254.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7708 | 1162703 | 2022-07-01 to 2022-12-31 | 6 | \$7.35 | \$44.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$865.52 | | | |
| | 7708 | 1162703 | 2023-01-01 to 2023-04-30 | 4 | \$7.35 | \$29.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7708 | 1162703 | 2023-01-01 to 2023-04-30 | 4 | \$209.03 | \$836.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1552-9 **313 EAST 89 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | HEARTS PLUS MANAGEMENT CORP 560 WHITE PLAINS ROAD - STE 635 TARRYTOWN, NY 10591 | Owner Information: | 313-321 EAST 89TH STREET CORP 136 E 57TH ST FL 14 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 | 2022-05-18 | | | | Total TAC amount: \$378.99 | | | |
| | 4443 | 1117204 | 2022-07-01 to 2022-09-30 | 3 | \$119.80 | \$359.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4443 | 1117204 | 2022-07-01 to 2022-09-30 | 3 | \$6.53 | \$19.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,136.97 | | | |
| | 4443 | 1199242 | 2022-10-01 to 2022-12-31 | 3 | \$126.33 | \$378.99 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4443 | 1199242 | 2023-01-01 to 2023-06-30 | 6 | \$126.33 | \$757.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1552-35 **328 EAST 90 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | RONALD SWARTZ GERMAN CACEVES 25-81 34TH STREET ASTORIA, NY 11103 | Owner Information: | 328 REALTY ASSOCIATES LLC 175 ROSLYN RD ROSLYN HTS, NY 11577 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$440.22 | | | |
| | D977 | 1135981 | 2022-07-01 to 2022-12-31 | 6 | \$9.27 | \$55.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D977 | 1135981 | 2022-07-01 to 2022-12-31 | 6 | \$64.10 | \$384.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$220.11 | | | |
| | D977 | 1135981 | 2023-01-01 to 2023-03-31 | 3 | \$64.10 | \$192.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D977 | 1135981 | 2023-01-01 to 2023-03-31 | 3 | \$9.27 | \$27.81 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1552-38 **322 EAST 90 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | ERIC GOODMAN ERIC GOODMAN REALTY CORP 307 E 89TH STREET - SUITE G NEW YORK, NY 10028 | Owner Information: | JAM322E90 LLC 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 | 2022-05-18 | | | | Total TAC amount: \$1,795.72 | | | |
| | 23109 | 1153161 | 2022-09-01 to 2022-12-31 | 4 | \$18.37 | \$73.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23109 | 1153161 | 2022-07-01 to 2022-12-31 | 6 | \$287.04 | \$1,722.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: (\$3,517.96) | | | |
| | 23109 | 1153161 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,722.24) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 23109 | 1153161 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$1,795.72) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 23109 | 1153161 | 2023-01-01 to 2023-06-30 | 6 | \$287.04 | \$1,722.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23109 | 1153161 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$1,832.46) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 23109 | 1153161 | 2023-01-01 to 2023-06-30 | 6 | \$18.37 | \$110.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1553-2

1734 2 AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | SC MANAGEMENT INC 3 WEST 57TH STREET, 6TH FLOOR NEW YORK, NY 10019 | Owner Information: | KALUMUS CORP 3 WEST 57TH STREET FL 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 | 2022-05-18 | | | | Total TAC amount: \$935.07 | | | |
| | D6378 | 1185133 | 2022-07-01 to 2022-12-31 | 6 | \$95.92 | \$575.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6378 | 1185133 | 2022-04-01 to 2022-06-30 | 3 | \$95.92 | \$287.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6378 | 1185133 | 2022-10-01 to 2022-12-31 | 3 | \$23.93 | \$71.79 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$359.55 | | | |
| | D6378 | 1185133 | 2023-01-01 to 2023-03-31 | 3 | \$23.93 | \$71.79 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6378 | 1185133 | 2023-01-01 to 2023-03-31 | 3 | \$95.92 | \$287.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1553-23 **341 EAST 90 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | NOAM CORPORATION 1428 36TH STREET, SUITE 219 BROOKLYN, NY 11218 | Owner Information: | 1741 FIRST OWNER LLC 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 | 2022-05-18 | | | | Total TAC amount: \$3,614.04 | | | |
| | 13262 | 1133735 | 2022-07-01 to 2022-12-31 | 6 | \$17.51 | \$105.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13262 | 1133735 | 2022-07-01 to 2022-12-31 | 6 | \$584.83 | \$3,508.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,409.36 | | | |
| | 13262 | 1133735 | 2023-01-01 to 2023-04-30 | 4 | \$584.83 | \$2,339.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13262 | 1133735 | 2023-01-01 to 2023-04-30 | 4 | \$17.51 | \$70.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1553-45 **306 EAST 91 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | BLDG 91ST STREET LLC 417 5TH AVE FL 4 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,573.82 | | | |
| | 10773 | 1150833 | 2022-07-01 to 2022-12-31 | 6 | \$427.41 | \$2,564.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10773 | 1150833 | 2022-07-01 to 2022-12-31 | 6 | \$1.56 | \$9.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,573.82 | | | |
| | 10773 | 1150833 | 2023-01-01 to 2023-06-30 | 6 | \$1.56 | \$9.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10773 | 1150833 | 2023-01-01 to 2023-06-30 | 6 | \$427.41 | \$2,564.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1555-1 301 EAST 92nd STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 1766 ASSOCIATES LLC |
|-----------------------------|----------------|--------------------|---------------------|

NEW YORK, NY 10036

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: \$145.02 | | | | | |
| | D11481 | 1206747 | 2022-11-01 to 2022-12-31 | 2 | \$72.51 | \$145.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$435.06 | | | | | |
| | D11481 | 1206747 | 2023-01-01 to 2023-06-30 | 6 | \$72.51 | \$435.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1557-25 **345 EAST 94 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | 345 EAST 94TH ST. ASSOCIATED LLC 675 THIRD AVENUE - SUITE 2800 NEW YORK, NY 10017 | Owner Information: | ESRT CHESAPEAKE OWNER, L.L.C. NEW YORK, NY 10120 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,553.38 | | | |
| | 2527 | 1157818 | 2022-07-01 to 2022-12-31 | 6 | \$253.41 | \$1,520.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2692 | 1133548 | 2022-07-01 to 2022-10-31 | 4 | \$8.23 | \$32.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,918.78 | | | |
| | 2527 | 1157818 | 2023-01-01 to 2023-06-30 | 6 | \$253.41 | \$1,520.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2692 | 1205570 | 2022-11-01 to 2022-12-31 | 2 | \$49.79 | \$99.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2692 | 1205570 | 2023-01-01 to 2023-06-30 | 6 | \$49.79 | \$298.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1558-5 **305 EAST 95 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | JAVIND 95TH STREET APARTMENTS, LLC 60 E 42ND ST STE 517 NEW YORK, NY 10165 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$1,394.40**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 24040 | 1129232 | 2022-07-01 to 2022-12-31 | 6 | \$216.63 | \$1,299.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| 24040 | 1129232 | 2022-07-01 to 2022-12-31 | 6 | \$15.77 | \$94.62 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$232.40**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 24040 | 1129232 | 2023-01-01 to 2023-01-31 | 1 | \$15.77 | \$15.77 | 2023-01-01 to 2023-06-30 | CREDIT |
| 24040 | 1129232 | 2023-01-01 to 2023-01-31 | 1 | \$216.63 | \$216.63 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1558-50 **1850 2 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ANDY FENSKE 1850 SECOND AVE SERVICE CORP 225 E 93RD STREET NEW YORK, NY 10128 | Owner Information: | 1850 SECOND AVENUE SERVICES CORPORATION NEW YORK, NY 10128 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$314.37 | | | |
| | 28309 | 1189687 | 2022-06-01 to 2022-06-30 | 1 | \$44.91 | \$44.91 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28309 | 1189687 | 2022-07-01 to 2022-12-31 | 6 | \$44.91 | \$269.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$224.55 | | | |
| | 28309 | 1189687 | 2023-01-01 to 2023-05-31 | 5 | \$44.91 | \$224.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1559-33 **420 EAST 80 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 420 EAST 80TH LLC 2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$0.00 | | | | | |
| | 11440 | 1115174 | 2022-07-01 to 2022-07-31 | 1 | \$800.34 | \$800.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11440 | 1115174 | 2022-07-01 to 2022-07-31 | 0 | \$0.00 | (\$800.34) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1560-21 **445 EAST 80 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BROADWALL MANAGEMENT CORP 7 PENN PLZ FL 11 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 | 2022-05-18 | | | | Total TAC amount: \$3,154.44 | | | |
| | 19688 | 1136861 | 2022-07-01 to 2022-12-31 | 6 | \$26.56 | \$159.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19688 | 1136861 | 2022-07-01 to 2022-12-31 | 6 | \$499.18 | \$2,995.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,102.96 | | | |
| | 19688 | 1136861 | 2023-01-01 to 2023-04-30 | 4 | \$499.18 | \$1,996.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19688 | 1136861 | 2023-01-01 to 2023-04-30 | 4 | \$26.56 | \$106.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1560-40 **418 EAST 81 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MULTISTATE REALTY, 347 5TH AVE FL 16 NEW YORK, NY 10016 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,452.72 | | | |
| | 14721 | 1156773 | 2022-07-01 to 2022-12-31 | 6 | \$234.93 | \$1,409.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14721 | 1156773 | 2022-07-01 to 2022-12-31 | 6 | \$7.19 | \$43.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,452.72 | | | |
| | 14721 | 1156773 | 2023-01-01 to 2023-06-30 | 6 | \$7.19 | \$43.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14721 | 1156773 | 2023-01-01 to 2023-06-30 | 6 | \$234.93 | \$1,409.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1561-15 **423 EAST 81 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | EASTSIDE VENTURA LLC 14945 NORTHERN BLVD STE 6V FLUSHING, NY 11354 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 12804 | 1138800 | 2022-07-01 to 2022-12-31 | 6 | \$368.33 | \$2,209.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12804 | 1138800 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$2,283.54) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 12804 | 1138800 | 2022-07-01 to 2022-12-31 | 6 | \$12.26 | \$73.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 12804 | 1138800 | 2023-01-01 to 2023-02-28 | 2 | \$12.26 | \$24.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12804 | 1138800 | 2023-01-01 to 2023-02-28 | 0 | \$0.00 | (\$761.18) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 12804 | 1138800 | 2023-01-01 to 2023-02-28 | 2 | \$368.33 | \$736.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1561-21 **444 EAST 82 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | BROADWALL MANAGEMENT CORPORATION 7 PENN PLAZA, SUITE 618 NEW YORK, NY 10001 | Owner Information: | YORK TERRACE INC 1533 YORK AVE NEW YORK, NY 10028 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,710.34 | | | |
| | 23429 | 1159877 | 2022-07-01 to 2022-12-31 | 6 | \$350.71 | \$2,104.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7442 | 1154510 | 2022-07-01 to 2022-12-31 | 6 | \$21.60 | \$129.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7442 | 1154510 | 2022-07-01 to 2022-12-31 | 6 | \$746.08 | \$4,476.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,942.66 | | | |
| | 23429 | 1159877 | 2023-01-01 to 2023-06-30 | 6 | \$350.71 | \$2,104.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7442 | 1154510 | 2023-01-01 to 2023-05-31 | 5 | \$746.08 | \$3,730.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7442 | 1154510 | 2023-01-01 to 2023-05-31 | 5 | \$21.60 | \$108.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1562-45 **400 EAST 83 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ORSID REALTY CORP 1740 BROADWAY - 2ND FLOOR NEW YORK, NY 10019 | Owner Information: | RSL 1590-1592 FIRST LLC 317 E 84TH ST NEW YORK, NY 10028 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,316.38 | | | |
| | 21646 | 1162806 | 2022-07-01 to 2022-12-31 | 6 | \$552.73 | \$3,316.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,316.38 | | | |
| | 21646 | 1162806 | 2023-01-01 to 2023-06-30 | 6 | \$552.73 | \$3,316.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1564-22 **453 EAST 84 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | MAUTNER-GLICK CORP 1345 THIRD AVENUE - 2ND FL NEW YORK, NY 10075 | Owner Information: | 453 EAST 84TH ST REALTY CORP 408 E 83RD ST APT 5D NEW YORK, NY 10028 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,248.70 | | | |
| | 13402 | 1129699 | 2022-07-01 to 2022-12-31 | 6 | \$541.45 | \$3,248.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$541.45 | | | |
| | 13402 | 1129699 | 2023-01-01 to 2023-01-31 | 1 | \$541.45 | \$541.45 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1566-1 **401 EAST 86 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | FAIRMONT TENANTS CORP 622 3RD AVE NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,754.52 | | | | | |
| | 13772 | 1169406 | 2022-01-01 to 2022-06-30 | 6 | \$292.42 | \$1,754.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,754.52 | | | | | |
| | 13772 | 1169406 | 2022-07-01 to 2022-12-31 | 6 | \$292.42 | \$1,754.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,754.52 | | | | | |
| | 13772 | 1169406 | 2023-01-01 to 2023-06-30 | 6 | \$292.42 | \$1,754.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1567-37 **418 EAST 88 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | WALLACK MANAGEMENT COMPANY, INC 441 LEXINGTON AVENUE NEW YORK, NY 10017 | Owner Information: | SHEMIRAN CO. DE LLC BEVERLY HILLS, CA 90212 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,063.32 | | | | | |
| | 29486 | 1145994 | 2022-07-01 to 2022-12-31 | 6 | \$161.80 | \$970.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29486 | 1145994 | 2022-07-01 to 2022-12-31 | 6 | \$15.42 | \$92.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$886.10 | | | | | |
| | 29486 | 1145994 | 2023-01-01 to 2023-05-31 | 5 | \$15.42 | \$77.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29486 | 1145994 | 2023-01-01 to 2023-05-31 | 5 | \$161.80 | \$809.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1567-44 **404 EAST 88 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 404-406 EAST 88TH ST LLC 579 5TH AVE RM 400 NEW YORK, NY 10017 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,621.50 | | | | | |
| | 7137 | 1123215 | 2022-07-01 to 2022-11-30 | 5 | \$524.30 | \$2,621.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1568-1 **401 EAST 88 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 1700 FIRST AVENUE LLC 1185 SIXTH AVENUE - 10TH FLOOR NEW YORK, NY 10036 | Owner Information: | 1700 FIRST AVENUE 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,254.07 | | | |
| | D2325 | 1188618 | 2022-06-01 to 2022-06-30 | 1 | \$322.01 | \$322.01 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2325 | 1188618 | 2022-07-01 to 2022-12-31 | 6 | \$322.01 | \$1,932.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,932.06 | | | |
| | D2325 | 1188618 | 2023-01-01 to 2023-06-30 | 6 | \$322.01 | \$1,932.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1571-3 **1760 1 AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | JOSEPH CVEK 332 EAST 91ST STREET NEW YORK, NY 10128 | Owner Information: | CVEK 1760 1ST AVENUE N.Y.C. LLC 332 E 91ST ST NEW YORK, NY 10128 |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,558.86 | | | |
| | 4607 | 1132502 | 2022-07-01 to 2022-12-31 | 6 | \$252.74 | \$1,516.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4607 | 1132502 | 2022-07-01 to 2022-12-31 | 6 | \$7.07 | \$42.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$779.43 | | | |
| | 4607 | 1132502 | 2023-01-01 to 2023-03-31 | 3 | \$7.07 | \$21.21 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4607 | 1132502 | 2023-01-01 to 2023-03-31 | 3 | \$252.74 | \$758.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1571-4 **1762 1 AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ AJ CLARKE RE CORP. 250 WEST 57 STREET - SUITE 720 NEW YORK, NY 10107 | Owner Information: | 1762-64 1ST AVENUE OWNER LLC 38 E 29TH ST FL 9 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$249.46 | | | | | |
| | 10298 | 1138560 | 2022-07-01 to 2022-07-31 | 1 | \$249.46 | \$249.46 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1571-49 **408 EAST 92 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NIR AVRAHAMI METRO U. S. MANAGEMENT 217 EAST 86TH STREET NEW YORK, NY 10028 | Owner Information: | RIVEREAST APARTMENTS INVESTORS LLC PO BOX 1368 CARLSBAD, CA 92018 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$311.40 | | | |
| | D710 | 1114260 | 2022-07-01 to 2022-08-31 | 2 | \$155.70 | \$311.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$691.28 | | | |
| | D710 | 1195952 | 2022-09-01 to 2022-12-31 | 4 | \$172.82 | \$691.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,036.92 | | | |
| | D710 | 1195952 | 2023-01-01 to 2023-06-30 | 6 | \$172.82 | \$1,036.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1573-22 **1775 YORK AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | LORI JORGE GLENWOOD MANAGEMENT CORP. 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040 | Owner Information: | 92ND REALTY LLC C/O G 1200 UNION TPKE NEW HYDE 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 | 2022-05-18 | | | | Total TAC amount: \$776.96 | | | |
| | 10835 | 1153017 | 2022-07-01 to 2022-09-30 | 3 | \$6.74 | \$20.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24718 | 1132477 | 2022-07-01 to 2022-12-31 | 6 | \$47.81 | \$286.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2704 | 1147948 | 2022-09-01 to 2022-12-31 | 4 | \$6.32 | \$25.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2704 | 1147948 | 2022-07-01 to 2022-12-31 | 6 | \$43.71 | \$262.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5707 | 1128416 | 2022-07-01 to 2022-12-31 | 6 | \$30.39 | \$182.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$474.00 | | | |
| | 24718 | 1132477 | 2023-01-01 to 2023-03-31 | 3 | \$47.81 | \$143.43 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2704 | 1147948 | 2023-01-01 to 2023-06-30 | 6 | \$43.71 | \$262.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2704 | 1147948 | 2023-01-01 to 2023-06-30 | 6 | \$6.32 | \$37.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5707 | 1128416 | 2023-01-01 to 2023-01-31 | 1 | \$30.39 | \$30.39 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1578-1 **1550 YORK AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | MIRIAM STOLIN FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE -15TH FLOOR NEW YORK, NY 10017 | Owner Information: | YORK HILL HOUSING INC 622 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$618.75 | | | |
| | 1635 | 1179224 | 2022-04-01 to 2022-06-30 | 3 | \$68.75 | \$206.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1635 | 1179224 | 2022-07-01 to 2022-12-31 | 6 | \$68.75 | \$412.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$206.25 | | | |
| | 1635 | 1179224 | 2023-01-01 to 2023-03-31 | 3 | \$68.75 | \$206.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1578-6 **509 EAST 81 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | ROBERT MOSES VULCAN 81 COMPANY LLC 66 MARBLEDALE ROAD TUCKAHOE, NY 10707 | Owner Information: | VULCAN 81 CO. LLC 66 MARBLEDALE RD TUCKAHOE, NY 10707 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,825.20 | | | |
| | 27223 | 1169302 | 2022-03-01 to 2022-06-30 | 4 | \$182.52 | \$730.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27223 | 1169302 | 2022-07-01 to 2022-12-31 | 6 | \$182.52 | \$1,095.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,095.12 | | | |
| | 27223 | 1169302 | 2023-01-01 to 2023-06-30 | 6 | \$182.52 | \$1,095.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1578-17 **533 EAST 81st STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | NOAM CORPORATION 1428 36TH STREET, SUITE 219 BROOKLYN, NY 11218 | Owner Information: | FIVE ON 81 OWNER LLC 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 | 2022-03-18 | | Total TAC amount: \$296.64 | | | | | |
| | D5966 | 1180263 | 2022-05-01 to 2022-06-30 | 2 | \$148.32 | \$296.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | Total TAC amount: \$74.62 | | | | | |
| | D5966 | 1180263 | 2022-05-01 to 2022-06-30 | 2 | \$37.31 | \$74.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,113.78 | | | | | |
| | D5966 | 1180263 | 2022-07-01 to 2022-12-31 | 6 | \$37.31 | \$223.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5966 | 1180263 | 2022-07-01 to 2022-12-31 | 6 | \$148.32 | \$889.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,113.78 | | | | | |
| | D5966 | 1180263 | 2023-01-01 to 2023-06-30 | 6 | \$148.32 | \$889.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5966 | 1180263 | 2023-01-01 to 2023-06-30 | 6 | \$37.31 | \$223.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1580-11 **515 EAST 83 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 515 EAST 83RD STREET REALTY CORP., 318 E 80TH ST NEW YORK, NY 10075 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$3,723.44 | | | |
| | 15560 | 1164555 | 2021-12-01 to 2021-12-31 | 1 | \$531.92 | \$531.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 15560 | 1164555 | 2022-01-01 to 2022-06-30 | 6 | \$531.92 | \$3,191.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,191.52 | | | |
| | 15560 | 1164555 | 2022-07-01 to 2022-12-31 | 6 | \$531.92 | \$3,191.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,191.52 | | | |
| | 15560 | 1164555 | 2023-01-01 to 2023-06-30 | 6 | \$531.92 | \$3,191.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1583-1088

500A EAST 87 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | SMJ ASSOCIATES LLC 747 CENTRAL PARK AVENUE YONKERS, NY 10704 | Owner Information: | 500A EAST 87TH STREET PARENT C LLC 134 W 25TH ST FL 5 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 | 2022-05-18 | | Total TAC amount: \$1,505.04 | | | | | |
| | 22653 | 1148694 | 2022-07-01 to 2022-12-31 | 6 | \$250.84 | \$1,505.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,505.04 | | | | | |
| | 22653 | 1148694 | 2023-01-01 to 2023-06-30 | 6 | \$250.84 | \$1,505.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1584-35 **530 EAST 88th STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK, NY 11042 | Owner Information: | AEJ 530 EAST 88TH LLC 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$655.50 | | | | | |
| | 28657 | 1129492 | 2022-07-01 to 2022-12-31 | 6 | \$109.25 | \$655.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1586-1 **1700 YORK AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | BROADWALL MANAGEMENT CORPORATION 7 PENN PLAZA, SUITE 618 NEW YORK, NY 10001 | Owner Information: | 1700 YORK ASSOCIATES 7 PENN PLZ STE 1100 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 | 2022-05-18 | | | | Total TAC amount: \$142.62 | | | |
| | D4916 | 1121111 | 2022-07-01 to 2022-09-30 | 3 | \$33.72 | \$101.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4916 | 1121111 | 2022-07-01 to 2022-09-30 | 3 | \$13.82 | \$41.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$352.08 | | | |
| | D4916 | 1199758 | 2022-10-01 to 2022-12-31 | 3 | \$117.36 | \$352.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$704.16 | | | |
| | D4916 | 1199758 | 2023-01-01 to 2023-06-30 | 6 | \$117.36 | \$704.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1590-36

85 EAST END AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------|
| Managing Agent Information: | JAIME ROMANO PINNACLE CITY LIVING LLC 85 EAST END AVE NEW YORK, NY 10028 | Owner Information: | EAST END TOWER LLC NEW YORK, NY 10028 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$679.31 | | | |
| | D7905 | 1171351 | 2022-08-01 to 2022-12-31 | 5 | \$25.62 | \$128.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7905 | 1171351 | 2022-02-01 to 2022-06-30 | 5 | \$50.11 | \$250.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7905 | 1171351 | 2022-07-01 to 2022-12-31 | 6 | \$50.11 | \$300.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$75.73 | | | |
| | D7905 | 1171351 | 2023-01-01 to 2023-01-31 | 1 | \$50.11 | \$50.11 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7905 | 1171351 | 2023-01-01 to 2023-01-31 | 1 | \$25.62 | \$25.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1594-7

45 CENTRAL PARK NORTH

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | JAMES MAISTRE VERITAS PROPERTY MANAGEMENT LLC. 1995 BROADWAY- SUITE 201 NEW YORK, NY 10023 | Owner Information: | 45-53 WEST 110 STREET HOUSING DEVELOPMEN 1995 BROADWAY STE 201 NEW YORK, NY 10023 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$195.32 | | | |
| | D5445 | 1157597 | 2022-01-01 to 2022-06-30 | 6 | \$21.89 | \$131.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5445 | 1157597 | 2022-07-01 to 2022-07-31 | 1 | \$21.89 | \$21.89 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5445 | 1157597 | 2022-07-01 to 2022-07-31 | 1 | \$42.09 | \$42.09 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$319.90 | | | |
| | D5445 | 1196913 | 2022-08-01 to 2022-12-31 | 5 | \$63.98 | \$319.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$383.88 | | | |
| | D5445 | 1196913 | 2023-01-01 to 2023-06-30 | 6 | \$63.98 | \$383.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1594-12

35 CENTRAL PARK NORTH

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | GOPI MENON MENON INVESTMENTS 35 CENTRAL PARK NORTH NEW YORK, NY 10026 | Owner Information: | MENON INVESTMENTS, LLC 35 CENTRAL PARK N APT 7M NEW YORK, NY 10026 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$2,073.60 | | | | | |
| | 11812 | 1155846 | 2022-01-01 to 2022-06-30 | 6 | \$345.60 | \$2,073.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,073.60 | | | | | |
| | 11812 | 1155846 | 2022-07-01 to 2022-12-31 | 6 | \$345.60 | \$2,073.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,073.60 | | | | | |
| | 11812 | 1155846 | 2023-01-01 to 2023-06-30 | 6 | \$345.60 | \$2,073.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1594-40 **2 WEST 111 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | STELLAR MANAGEMENT 156 WILLIAM STREET NEW YORK, NY 10038 | Owner Information: | AFTERNOON DELIGHT FIFTH AVENUE ASSOCIATE 156 WILLIAM ST NEW YORK, NY 10038 |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$262.16 | | | |
| | D7692 | 1171320 | 2022-03-01 to 2022-06-30 | 4 | \$65.54 | \$262.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$501.16 | | | |
| | D7692 | 1171320 | 2022-07-01 to 2022-12-31 | 6 | \$65.54 | \$393.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7692 | 1171320 | 2022-09-01 to 2022-12-31 | 4 | \$26.98 | \$107.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$185.04 | | | |
| | D7692 | 1171320 | 2023-01-01 to 2023-02-28 | 2 | \$65.54 | \$131.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7692 | 1171320 | 2023-01-01 to 2023-02-28 | 2 | \$26.98 | \$53.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1595-7 **53 WEST 111 STREET**

| | | | |
|------------------------------------|----------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | LARRY LUX 55 W. 111TH ST NYC, NY 10026 | Owner Information: | 53 WEST 111 HOLDING CORP 55 W 111TH ST APT 1A NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$568.50 | | | |
| | D674 | 1149308 | 2022-07-01 to 2022-12-31 | 6 | \$94.75 | \$568.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$568.50 | | | |
| | D674 | 1149308 | 2023-01-01 to 2023-06-30 | 6 | \$94.75 | \$568.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1595-1118

1330 FIFTH AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------|
| Managing Agent Information: | ELLAINE YAP | Owner Information: | 1325 FIFTH AVENUE LLC |
| | MANHATTAN NORTH MANAGEMENT CO 107-129 EAST 126TH STREET NEW YORK, NY 10035 | | NEW YORK, NY 10026 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: (\$2,283.75) | | | | | |
| | D2389 | 1108793 | 2021-03-01 to 2021-06-30 | 0 | \$0.00 | (\$609.00) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D2389 | 1108793 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$913.50) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D2389 | 1108793 | 2022-01-01 to 2022-05-31 | 0 | \$0.00 | (\$761.25) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1599-67

64 WEST 116 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MALCOLM SHABAZZ LIMITED PARTNERSHIP 64 W 116TH ST NEW YORK, NY 10026 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$319.90 | | | |
| | D8210 | 1149466 | 2022-08-01 to 2022-12-31 | 5 | \$10.28 | \$51.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8210 | 1149466 | 2022-07-01 to 2022-12-31 | 6 | \$44.75 | \$268.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$330.18 | | | |
| | D8210 | 1149466 | 2023-01-01 to 2023-06-30 | 6 | \$44.75 | \$268.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8210 | 1149466 | 2023-01-01 to 2023-06-30 | 6 | \$10.28 | \$61.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1600-1101

24 WEST 117 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

HP WEST 117 STREET HOUSING DEVELOPMENT F

NEW YORK, NY 10026

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$318.41 | | | | | |
| | D7661 | 1154815 | 2021-02-21 to 2021-06-30 | 5 | \$18.73 | \$93.65 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7661 | 1154815 | 2021-07-01 to 2021-12-31 | 6 | \$18.73 | \$112.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7661 | 1154815 | 2022-01-01 to 2022-06-30 | 6 | \$18.73 | \$112.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$112.38 | | | | | |
| | D7661 | 1154815 | 2022-07-01 to 2022-12-31 | 6 | \$18.73 | \$112.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$18.73 | | | | | |
| | D7661 | 1154815 | 2023-01-01 to 2023-02-20 | 1 | \$18.73 | \$18.73 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1602-38 **72 EAST 97 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | EDWIN SOTO MT SINAI HOSPITAL R E DEPARTMENT 50 EAST 98TH STREET NEW YORK, NY 10128 | Owner Information: | MSMC RESIDENTIAL REAL 1249 PARK AVE APT 1E NEW YORK, NY 10029 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$693.24**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 26986 | 1128684 | 2022-07-01 to 2022-12-31 | 6 | \$10.05 | \$60.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| 26986 | 1128684 | 2022-07-01 to 2022-12-31 | 6 | \$105.49 | \$632.94 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$115.54**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 26986 | 1128684 | 2023-01-01 to 2023-01-31 | 1 | \$10.05 | \$10.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| 26986 | 1128684 | 2023-01-01 to 2023-01-31 | 1 | \$105.49 | \$105.49 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1603-27 57 EAST 97 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | DOMINION MANAGAEEMENT COMPANY 200 MADISON AVENUE -24TH FLOOR NEW YORK, NY 10016 | Owner Information: | 53-57 EAST 97TH LLC 200 MADISON AVE FL 24T NEW YORK, NY 10016 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,171.32 | | | |
| | 24402 | 1003804 | 2018-01-01 to 2018-06-30 | 6 | \$46.89 | \$281.34 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 24402 | 1003804 | 2018-07-01 to 2018-12-31 | 6 | \$46.89 | \$281.34 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 24402 | 1003804 | 2019-01-01 to 2019-06-30 | 6 | \$46.89 | \$281.34 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 24402 | 1003804 | 2019-07-01 to 2019-12-31 | 6 | \$46.89 | \$281.34 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 24402 | 1101222 | 2020-01-01 to 2020-06-30 | 6 | (\$32.88) | (\$197.28) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 24402 | 1101222 | 2020-07-01 to 2020-12-31 | 6 | (\$32.88) | (\$197.28) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 24402 | 1101222 | 2021-01-01 to 2021-06-30 | 6 | (\$32.88) | (\$197.28) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 24402 | 1101222 | 2021-07-01 to 2021-12-31 | 6 | (\$32.88) | (\$197.28) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 24402 | 1003804 | 2019-07-01 to 2019-12-31 | 6 | (\$91.16) | (\$546.96) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 24402 | 1101222 | 2021-01-01 to 2021-06-30 | 6 | \$11.49 | \$68.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24402 | 1101222 | 2021-07-01 to 2021-12-31 | 6 | \$11.49 | \$68.94 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1603-27 **57 EAST 97 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | DOMINION MANAGAEMENT COMPANY 200 MADISON AVENUE -24TH FLOOR NEW YORK, NY 10016 | Owner Information: | 53-57 EAST 97TH LLC 200 MADISON AVE FL 24T NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,171.32 | | | |
| | 24402 | 1167253 | 2022-01-01 to 2022-06-30 | 6 | \$207.36 | \$1,244.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,244.16 | | | |
| | 24402 | 1167253 | 2022-07-01 to 2022-12-31 | 6 | \$207.36 | \$1,244.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,244.16 | | | |
| | 24402 | 1167253 | 2023-01-01 to 2023-06-30 | 6 | \$207.36 | \$1,244.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1603-31 **65 EAST 97 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | EDWIN SOTO 50 EAST 98 STREET NEW YORK, NY 10029 | Owner Information: | MSMC RESIDENTIAL REAL 1249 PARK AVE APT 1E NEW YORK, NY 10029 |
|------------------------------------|-------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,339.06 | | | |
| | 23895 | 1194163 | 2022-03-01 to 2022-06-30 | 4 | \$53.05 | \$212.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23895 | 1194163 | 2022-07-01 to 2022-12-31 | 6 | \$53.05 | \$318.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23895 | 1172975 | 2020-03-01 to 2020-06-30 | 4 | \$33.69 | \$134.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 23895 | 1172975 | 2020-07-01 to 2020-12-31 | 6 | \$33.69 | \$202.14 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 23895 | 1172975 | 2021-01-01 to 2021-06-30 | 6 | \$33.69 | \$202.14 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 23895 | 1172975 | 2021-07-01 to 2021-12-31 | 6 | \$33.69 | \$202.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23895 | 1172975 | 2022-01-01 to 2022-02-28 | 2 | \$33.69 | \$67.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$318.30 | | | |
| | 23895 | 1194163 | 2023-01-01 to 2023-06-30 | 6 | \$53.05 | \$318.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1603-33 **67 EAST 97 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MSMC RESIDENTIAL REALTY LLC 200 MADISON AVENUE NEW YORK, NY 10016 | Owner Information: | MSMC RESIDENTIAL REAL 1249 PARK AVE APT 1E NEW YORK, NY 10029 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$580.16 | | | | | |
| | 6720 | 1112747 | 2022-07-01 to 2022-08-31 | 2 | \$290.08 | \$580.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,117.50 | | | | | |
| | 6720 | 1207488 | 2022-09-01 to 2022-12-31 | 4 | \$311.75 | \$1,247.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6720 | 1207488 | 2023-01-01 to 2023-06-30 | 6 | \$311.75 | \$1,870.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1610-13 **29 EAST 104 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| Managing Agent Information: | METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101 | Owner Information: | LOTT LEGACY APARTMENTS HOUSING DEVELOPME 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$362.24 | | | | | |
| | D1095 | 1155517 | 2021-11-01 to 2021-12-31 | 2 | \$45.28 | \$90.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1095 | 1155517 | 2022-01-01 to 2022-06-30 | 6 | \$45.28 | \$271.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$271.68 | | | | | |
| | D1095 | 1155517 | 2022-07-01 to 2022-12-31 | 6 | \$45.28 | \$271.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$271.68 | | | | | |
| | D1095 | 1155517 | 2023-01-01 to 2023-06-30 | 6 | \$45.28 | \$271.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1612-1 **4 EAST 107 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | FIFTH & 106 STREET ASSOC. 4 EAST 107 STREET NEW YORK, NY 10029 | Owner Information: | FIFTH AND 106TH ST. ASSOCIATES, L.P. 1 PORTLAND SQ STE 6A PORTLAND, ME 04101 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-07-18** Total TAC amount: **\$2,688.00**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 16073 | 1171516 | 2021-10-01 to 2021-12-31 | 3 | \$224.00 | \$672.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| 16073 | 1171516 | 2022-01-01 to 2022-06-30 | 6 | \$224.00 | \$1,344.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| 16073 | 1171516 | 2022-07-01 to 2022-09-30 | 3 | \$224.00 | \$672.00 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$2,016.00**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 16073 | 1207604 | 2022-10-01 to 2022-12-31 | 3 | \$224.00 | \$672.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| 16073 | 1207604 | 2023-01-01 to 2023-06-30 | 6 | \$224.00 | \$1,344.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1614-17 **1624 MADISON AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MADISON NY REALTY LLC 9 PARK PL FL 1E 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 | 2022-05-18 | | | | Total TAC amount: \$373.42 | | | |
| | D4794 | 1147399 | 2022-09-01 to 2022-12-31 | 4 | \$12.40 | \$49.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4794 | 1147399 | 2022-07-01 to 2022-12-31 | 6 | \$53.97 | \$323.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$398.22 | | | |
| | D4794 | 1147399 | 2023-01-01 to 2023-06-30 | 6 | \$53.97 | \$323.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4794 | 1147399 | 2023-01-01 to 2023-06-30 | 6 | \$12.40 | \$74.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1614-61 **20 EAST 109 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | MUSCOOTA HOPE LLC 174east 104 street new york, NY 10029 | Owner Information: | MUSCOOTA HOPE HOUSING DEVELOPMENT FUND C |
| | | | |
| | | | NEW YORK, NY 10029 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$88.92 | | | |
| | D10886 | 1184652 | 2022-06-01 to 2022-06-30 | 1 | \$14.82 | \$14.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10886 | 1184652 | 2022-07-01 to 2022-11-30 | 5 | \$14.82 | \$74.10 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1615-10 **15 EAST 109 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HOPE EAST OF FIFTH HOUSING DEVELOPMENT F 174 E 104TH ST NEW YORK, NY 10029 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$242.70 | | | |
| | 16858 | 1144312 | 2022-07-01 to 2022-12-31 | 6 | \$7.34 | \$44.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7433 | 1148559 | 2022-07-01 to 2022-12-31 | 6 | \$33.11 | \$198.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$194.91 | | | |
| | 16858 | 1144312 | 2023-01-01 to 2023-04-30 | 4 | \$7.34 | \$29.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7433 | 1148559 | 2023-01-01 to 2023-05-31 | 5 | \$33.11 | \$165.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1615-14 **23 EAST 109 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NABIL CHOWDHURY TRISTAR MANAGEMENT ASSOCIATES 60 MADISON AVENUE - SUITE 1001 NEW YORK, NY 10010 | Owner Information: | 150-160 VERMILVEA ASSOCIATES LLC & 3694 PO BOX 187 BOGOTA, NJ 07603 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,193.46 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 20545 | 1172878 | 2021-10-01 to 2021-12-31 | 3 | \$281.44 | \$844.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| 20545 | 1172878 | 2022-01-01 to 2022-06-30 | 6 | \$281.44 | \$1,688.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| 20545 | 1172878 | 2022-07-01 to 2022-12-31 | 6 | \$281.44 | \$1,688.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| 25697 | 1120385 | 2022-07-01 to 2022-08-31 | 2 | \$165.76 | \$331.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| D2147 | 1147603 | 2022-07-01 to 2022-12-31 | 6 | \$95.24 | \$571.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| D2147 | 1147603 | 2022-08-01 to 2022-12-31 | 5 | \$13.78 | \$68.90 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$2,342.76 | | | | |
| | 20545 | 1172878 | 2023-01-01 to 2023-06-30 | 6 | \$281.44 | \$1,688.64 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | D2147 | 1147603 | 2023-01-01 to 2023-06-30 | 6 | \$13.78 | \$82.68 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | D2147 | 1147603 | 2023-01-01 to 2023-06-30 | 6 | \$95.24 | \$571.44 | 2023-01-01 to 2023-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1615-14 **23 EAST 109 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NABIL CHOWDHURY TRISTAR MANAGEMENT ASSOCIATES 60 MADISON AVENUE - SUITE 1001 NEW YORK, NY 10010 | Owner Information: | 150-160 VERMILVEA ASSOCIATES LLC & 3694 PO BOX 187 BOGOTA, NJ 07603 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,877.40 | | | | | |
| | 25697 | 1199789 | 2022-09-01 to 2022-12-31 | 4 | \$187.74 | \$750.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25697 | 1199789 | 2023-01-01 to 2023-06-30 | 6 | \$187.74 | \$1,126.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1616-30 **71 EAST 110 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | PECORA 110TH STREET LLC |
|------------------------------------|----------------|---------------------------|-------------------------|

NEW YORK, NY 10021

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$787.44 | | | | | |
| | D6839 | 1127908 | 2022-01-01 to 2022-06-30 | 6 | \$11.16 | \$66.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6839 | 1127908 | 2022-07-01 to 2022-12-31 | 6 | \$11.16 | \$66.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6839 | 1127908 | 2021-01-01 to 2021-06-30 | 6 | \$27.23 | \$163.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6839 | 1127908 | 2021-07-01 to 2021-12-31 | 6 | \$27.23 | \$163.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6839 | 1127908 | 2022-01-01 to 2022-06-30 | 6 | \$27.23 | \$163.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6839 | 1127908 | 2022-07-01 to 2022-12-31 | 6 | \$27.23 | \$163.38 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1617-1054 **1325 FIFTH AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | ELLAINE YAP MANHATTAN NORTH MANAGEMENT CO 107-129 EAST 126TH STREET NEW YORK, NY 10035 | Owner Information: | 1325 FIFTH AVENUE LLC NEW YORK, NY 10026 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,111.62 | | | |
| | 11373 | 1185780 | 2022-06-01 to 2022-06-30 | 1 | \$301.66 | \$301.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11373 | 1185780 | 2022-07-01 to 2022-12-31 | 6 | \$301.66 | \$1,809.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,809.96 | | | |
| | 11373 | 1185780 | 2023-01-01 to 2023-06-30 | 6 | \$301.66 | \$1,809.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1617-1058

1325 FIFTH AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | ELLAINE YAP MANHATTAN NORTH MANAGEMENT CO 107-129 EAST 126TH STREET NEW YORK, NY 10035 | Owner Information: | 1325 FIFTH AVENUE LLC NEW YORK, NY 10026 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,309.16 | | | |
| | 21064 | 1184835 | 2022-06-01 to 2022-06-30 | 1 | \$329.88 | \$329.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21064 | 1184835 | 2022-07-01 to 2022-12-31 | 6 | \$329.88 | \$1,979.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,979.28 | | | |
| | 21064 | 1184835 | 2023-01-01 to 2023-06-30 | 6 | \$329.88 | \$1,979.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1621-62 **18 EAST 116 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | N.E.R.V.E., INC 18 EAST 116 STREET NEW YORK, NY 10029 | Owner Information: | NUEVO EL BARRIO ETC 18 E 116TH ST APT 2R NEW YORK, NY 10029 |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$132.96 | | | |
| | D11079 | 1192129 | 2022-07-01 to 2022-12-31 | 6 | \$22.16 | \$132.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$132.96 | | | |
| | D11079 | 1192129 | 2023-01-01 to 2023-06-30 | 6 | \$22.16 | \$132.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1621-63 **16 EAST 116 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | STEVEN YOW 9300 REALTY MANAGEMENT INC 740 BROADWAY 2ND FL NEW YORK, NY 10003 | Owner Information: | 16 EAST 116 LLC 740 BROADWAY FRNT 2 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,296.30 | | | |
| | 5140 | 1159397 | 2022-09-01 to 2022-12-31 | 4 | \$9.48 | \$37.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5140 | 1159397 | 2022-07-01 to 2022-12-31 | 6 | \$709.73 | \$4,258.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,315.26 | | | |
| | 5140 | 1159397 | 2023-01-01 to 2023-06-30 | 6 | \$709.73 | \$4,258.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5140 | 1159397 | 2023-01-01 to 2023-06-30 | 6 | \$9.48 | \$56.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1621-66

10 EAST 116 STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LA CASA NUESTRA HDFC 413 E 120TH ST NEW YORK, NY 10035 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,074.74 | | | |
| | 20236 | 1179211 | 2022-07-01 to 2022-12-31 | 6 | \$171.62 | \$1,029.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20236 | 1179211 | 2022-01-01 to 2022-06-30 | 6 | \$171.62 | \$1,029.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10438 | 1157243 | 2022-07-01 to 2022-07-31 | 1 | \$15.30 | \$15.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$76.50 | | | |
| | D10438 | 1193179 | 2022-08-01 to 2022-12-31 | 5 | \$15.30 | \$76.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,121.52 | | | |
| | 20236 | 1179211 | 2023-01-01 to 2023-06-30 | 6 | \$171.62 | \$1,029.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10438 | 1193179 | 2023-01-01 to 2023-06-30 | 6 | \$15.30 | \$91.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1622-20 **75 EAST 116 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | CORNELL PACE INC. 542 NAIN ST. NEW ROCHELLE, NY 10801 | Owner Information: | TMA HOUSING DEVELOPMENT FUND CORP. 619 W 54TH ST FL 10A 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 | 2022-03-18 | | | | Total TAC amount: \$213.10 | | | |
| | D10669 | 1168426 | 2022-02-01 to 2022-03-31 | 2 | \$26.39 | \$52.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10669 | 1178962 | 2022-04-01 to 2022-06-30 | 3 | \$53.44 | \$160.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$320.64 | | | |
| | D10669 | 1178962 | 2022-07-01 to 2022-12-31 | 6 | \$53.44 | \$320.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$103.56 | | | |
| | D11257 | 1198787 | 2022-09-01 to 2022-12-31 | 4 | \$25.89 | \$103.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$475.98 | | | |
| | D10669 | 1178962 | 2023-01-01 to 2023-06-30 | 6 | \$53.44 | \$320.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11257 | 1198787 | 2023-01-01 to 2023-06-30 | 6 | \$25.89 | \$155.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1622-30 **89 EAST 116 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | 89 EAST 116 PARTNERS LLC 619WEST 54 STREET 10A NEW YORK, NY 10019 | Owner Information: | WHITSUN PROPERTY LLC 52 E 13TH ST APT 3A NEW YORK, NY 10003 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,510.08 | | | |
| | D873 | 1167577 | 2022-02-01 to 2022-06-30 | 5 | \$137.28 | \$686.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D873 | 1167577 | 2022-07-01 to 2022-12-31 | 6 | \$137.28 | \$823.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$823.68 | | | |
| | D873 | 1167577 | 2023-01-01 to 2023-06-30 | 6 | \$137.28 | \$823.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1622-31 **91 EAST 116 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 1652 PARK AVENUE ASSO 1 N MACQUESTEN PKWY MOUNT VERNON, NY 10550 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: (\$192.54) | | | |
| | D5393 | 1102571 | 2020-04-01 to 2020-06-30 | 3 | (\$14.14) | (\$42.42) | 2020-01-01 to 2020-06-30 | DEBIT |
| | D5393 | 1102571 | 2020-07-01 to 2020-12-31 | 6 | (\$14.14) | (\$84.84) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D5393 | 1102571 | 2021-01-01 to 2021-06-30 | 6 | (\$14.14) | (\$84.84) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D5393 | 1102571 | 2021-07-01 to 2021-12-31 | 6 | (\$14.14) | (\$84.84) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D5393 | 1102571 | 2022-01-01 to 2022-03-31 | 3 | (\$14.14) | (\$42.42) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D5393 | 1178817 | 2022-04-01 to 2022-06-30 | 3 | \$48.94 | \$146.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$358.23 | | | |
| | D5393 | 1178817 | 2022-10-01 to 2022-12-31 | 3 | \$21.53 | \$64.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5393 | 1178817 | 2022-07-01 to 2022-12-31 | 6 | \$48.94 | \$293.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$211.41 | | | |
| | D5393 | 1178817 | 2023-01-01 to 2023-03-31 | 3 | \$48.94 | \$146.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1622-31 **91 EAST 116 STREET**

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 1652 PARK AVENUE ASSO 1 N MACQUESTEN PKWY MOUNT VERNON, NY 10550 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$211.41 | | | | | |
| | D5393 | 1178817 | 2023-01-01 to 2023-03-31 | 3 | \$21.53 | \$64.59 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1623-34 **1662 PARK AVENUE**

| | | | |
|------------------------------------|--------------------|---------------------------|----------------------|
| Managing Agent Information: | PAUL CAPPI | Owner Information: | JOCO GROUP LLC |
| | 2118 2ND AVENUE | | 67A CUTTERMILL RD |
| | NEW YORK, NY 10029 | | 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 | 2022-05-18 | | | | Total TAC amount: \$54.06 | | | |
| | 12753 | 1110254 | 2022-07-01 to 2022-07-31 | 1 | \$54.06 | \$54.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$378.95 | | | |
| | 12753 | 1199230 | 2022-08-01 to 2022-12-31 | 5 | \$75.79 | \$378.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$454.74 | | | |
| | 12753 | 1199230 | 2023-01-01 to 2023-06-30 | 6 | \$75.79 | \$454.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1624-33 **175 EAST 96 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 | Owner Information: | MONTEREY 96 STREET LLC 45 BROADWAY NEW YORK, NY 10006 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$381.84 | | | |
| | 29172 | 1154591 | 2022-07-01 to 2022-12-31 | 6 | \$63.64 | \$381.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,148.42 | | | |
| | 4475 | 1200097 | 2022-07-01 to 2022-12-31 | 6 | \$358.07 | \$2,148.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,530.26 | | | |
| | 29172 | 1154591 | 2023-01-01 to 2023-06-30 | 6 | \$63.64 | \$381.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4475 | 1200097 | 2023-01-01 to 2023-06-30 | 6 | \$358.07 | \$2,148.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1624-45

1501 LEXINGTON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 | Owner Information: | 1501 LEX OWNER LLC 45 BROADWAY NEW YORK, NY 10006 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,376.83 | | | |
| | 1492 | 1186073 | 2022-06-01 to 2022-06-30 | 1 | \$196.69 | \$196.69 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1492 | 1186073 | 2022-07-01 to 2022-12-31 | 6 | \$196.69 | \$1,180.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$1,371.68) | | | |
| | 15351 | 1021974 | 2019-11-01 to 2019-12-31 | 0 | \$0.00 | (\$342.92) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 15351 | 1021974 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$1,028.76) | 2020-01-01 to 2020-06-30 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,180.14 | | | |
| | 1492 | 1186073 | 2023-01-01 to 2023-06-30 | 6 | \$196.69 | \$1,180.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1625-22 **1505 LEXINGTON AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | 1503 LEXINGTON ASSOCIATES LLC 109 SPENCER PLACE MAMARONECK, NY 10543 | Owner Information: | 1503 LEXINGTON ASSOCIATES 109 SPENCER PL MAMARONECK, NY 10543 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,198.28 | | | |
| | 4895 | 1150714 | 2022-09-01 to 2022-12-31 | 4 | \$6.59 | \$26.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4895 | 1150714 | 2022-07-01 to 2022-12-31 | 6 | \$195.32 | \$1,171.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,211.46 | | | |
| | 4895 | 1150714 | 2023-01-01 to 2023-06-30 | 6 | \$195.32 | \$1,171.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4895 | 1150714 | 2023-01-01 to 2023-06-30 | 6 | \$6.59 | \$39.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1627-21

1555 LEXINGTON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | SFDS DEVELOPMENT CORP 542 MAIN STREET NEW ROCHELLE, NY 10801 | Owner Information: | LOTT LEGACY APARTMENTS HOUSING DEVELOPME C/O LOTT COMMUNITY DEVEL 421 E NEW YORK, NY 10029 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$524.88 | | | | | |
| | 23829 | 1183129 | 2022-05-01 to 2022-06-30 | 2 | \$65.61 | \$131.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23829 | 1183129 | 2022-07-01 to 2022-12-31 | 6 | \$65.61 | \$393.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$393.66 | | | | | |
| | 23829 | 1183129 | 2023-01-01 to 2023-06-30 | 6 | \$65.61 | \$393.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1627-23

153 EAST 99 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | U.S. MANHATTAN II HOUSING CORPORATION 153 E 99TH ST NEW YORK, NY 10029 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$33.60 | | | |
| | 18234 | 1126852 | 2022-02-01 to 2022-06-30 | 5 | \$6.72 | \$33.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,220.34 | | | |
| | 18234 | 1126852 | 2022-07-01 to 2022-12-31 | 6 | \$6.72 | \$40.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18234 | 1126852 | 2022-07-01 to 2022-12-31 | 6 | \$196.67 | \$1,180.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$203.39 | | | |
| | 18234 | 1126852 | 2023-01-01 to 2023-01-31 | 1 | \$196.67 | \$196.67 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18234 | 1126852 | 2023-01-01 to 2023-01-31 | 1 | \$6.72 | \$6.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1627-30

167 EAST 99 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | ANTHONY GIAMO 315 EAST 57 STREET NEW YORK, NY 10022 | Owner Information: | 167 E 99 LLC 1586 1ST AVE NEW YORK, NY 10028 |
|------------------------------------|-----------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$75.37 | | | | | |
| | D2188 | 1111621 | 2022-07-01 to 2022-08-14 | 1 | \$75.37 | \$75.37 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$3,334.06 | | | | | |
| | D2188 | 1200320 | 2022-08-15 to 2022-12-31 | 5 | \$10.96 | \$54.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2188 | 1200320 | 2021-08-15 to 2021-12-31 | 5 | \$123.05 | \$615.25 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2188 | 1200320 | 2022-01-01 to 2022-06-30 | 6 | \$123.05 | \$738.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2188 | 1200320 | 2022-07-01 to 2022-12-31 | 6 | \$123.05 | \$738.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2188 | 1200320 | 2021-08-15 to 2021-12-31 | 5 | \$123.05 | \$615.25 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2188 | 1200320 | 2022-01-01 to 2022-06-30 | 6 | \$123.05 | \$738.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2188 | 1200320 | 2022-07-01 to 2022-12-31 | 6 | \$123.05 | \$738.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2188 | 1111621 | 2020-08-15 to 2020-12-31 | 5 | (\$75.37) | (\$376.85) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D2188 | 1111621 | 2021-01-01 to 2021-06-30 | 6 | (\$75.37) | (\$452.22) | 2021-01-01 to 2021-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1627-30

167 EAST 99 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | ANTHONY GIAMO 315 EAST 57 STREET NEW YORK, NY 10022 | Owner Information: | 167 E 99 LLC 1586 1ST AVE NEW YORK, NY 10028 |
|------------------------------------|-----------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$3,334.06 | | | |
| | D2188 | 1111621 | 2021-07-01 to 2021-12-31 | 6 | (\$75.37) | (\$452.22) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D2188 | 1111621 | 2022-01-01 to 2022-06-30 | 6 | (\$75.37) | (\$452.22) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D2188 | 1111621 | 2022-07-01 to 2022-08-14 | 1 | (\$75.37) | (\$75.37) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D2188 | 1111621 | 2020-08-15 to 2020-12-31 | 5 | \$75.37 | \$376.85 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D2188 | 1111621 | 2021-01-01 to 2021-06-30 | 6 | \$75.37 | \$452.22 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2188 | 1111621 | 2021-07-01 to 2021-08-14 | 1 | \$75.37 | \$75.37 | 2021-07-01 to 2021-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|----------|--------------------------|--------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,542.36 | | | |
| | D2188 | 1200320 | 2023-01-01 to 2023-06-30 | 6 | \$123.05 | \$738.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2188 | 1200320 | 2023-01-01 to 2023-06-30 | 6 | \$123.05 | \$738.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2188 | 1200320 | 2023-01-01 to 2023-06-30 | 6 | \$10.96 | \$65.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1628-1 **1323 PARK AVENUE**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | DREW, NADIA 1323 PARK AVE NEW YORK, NY 10029 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$404.36 | | | |
| | 13640 | 1128485 | 2022-07-01 to 2022-10-31 | 4 | \$101.09 | \$404.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,240.44 | | | |
| | 13640 | 1128485 | 2021-11-01 to 2021-12-31 | 2 | \$7.15 | \$14.30 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13640 | 1128485 | 2022-01-01 to 2022-06-30 | 6 | \$7.15 | \$42.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13640 | 1128485 | 2022-07-01 to 2022-10-31 | 4 | \$7.15 | \$28.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13640 | 1206303 | 2022-11-01 to 2022-12-31 | 2 | \$144.33 | \$288.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13640 | 1206303 | 2023-01-01 to 2023-06-30 | 6 | \$144.33 | \$865.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1628-4 **1325 PARK AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LOTT LEGACY APARTMENTS HOUSING DEVELOPME 421 E 116TH ST NEW YORK, NY 10029 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$749.60 | | | | | |
| | 20380 | 1180306 | 2022-02-01 to 2022-06-30 | 5 | \$149.92 | \$749.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$899.52 | | | | | |
| | 20380 | 1180306 | 2022-07-01 to 2022-12-31 | 6 | \$149.92 | \$899.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$899.52 | | | | | |
| | 20380 | 1180306 | 2023-01-01 to 2023-06-30 | 6 | \$149.92 | \$899.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1628-20

1569 LEXINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | ARCHROCK MANAGEMENT P O BOX 967 NEW YORK, NY 10272 | Owner Information: | 1569 LEXINGTON LLC 107-129 EAST 126TH STREET NEW YORK, NY 10035 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$395.64 | | | |
| | D1464 | 1140742 | 2022-07-01 to 2022-12-31 | 6 | \$14.97 | \$89.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1464 | 1140742 | 2022-07-01 to 2022-12-31 | 6 | \$50.97 | \$305.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$395.64 | | | |
| | D1464 | 1140742 | 2023-01-01 to 2023-06-30 | 6 | \$50.97 | \$305.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1464 | 1140742 | 2023-01-01 to 2023-06-30 | 6 | \$14.97 | \$89.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1629-27 **173 EAST 101 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | 169-175 OPERATING LLC, 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,072.86 | | | |
| | 11510 | 1152812 | 2022-07-01 to 2022-12-31 | 6 | \$1,178.81 | \$7,072.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$7,072.86 | | | |
| | 11510 | 1152812 | 2023-01-01 to 2023-06-30 | 6 | \$1,178.81 | \$7,072.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1630-16

129 EAST 102 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | IRENE ORTEGA 129-31 EAST 102ND STREET HDFC 129EAST 102ND STREET NEW YORK, NY 10029 | Owner Information: | 129-31 E 102 ST 20 TUCKAHOE ROAD YONKERS, NY 10710 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$4,378.00 | | | |
| | 11281 | 1141015 | 2021-08-01 to 2021-12-31 | 5 | \$398.00 | \$1,990.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11281 | 1141015 | 2022-01-01 to 2022-06-30 | 6 | \$398.00 | \$2,388.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$398.00 | | | |
| | 11281 | 1141015 | 2022-07-01 to 2022-07-31 | 1 | \$398.00 | \$398.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,990.00 | | | |
| | 11281 | 1195507 | 2022-08-01 to 2022-12-31 | 5 | \$398.00 | \$1,990.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,388.00 | | | |
| | 11281 | 1195507 | 2023-01-01 to 2023-06-30 | 6 | \$398.00 | \$2,388.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1630-56 **1626 LEXINGTON AVENUE**

| | | | | | | | | |
|------------------------------------|-------------------------------------------------------------------|--|--|--|---------------------------|------------------------------------------------------------------------------------------|--|--|
| Managing Agent Information: | HOPE COMMUNITY INC 174 EAST 104TH STREET NEW YORK, NY 10029 | | | | Owner Information: | 239 E. 115TH STREETHOUSING DEVELOPMENT F 1626 LEXINGTON AVE NEW YORK, NY 10029 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,032.00 | | | |
| | 22207 | 1125904 | 2022-07-01 to 2022-12-31 | 6 | \$172.00 | \$1,032.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1630-61 **126 EAST 103 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | ARCHROCK MANAGEMENT P O BOX 967 NEW YORK, NY 10272 | Owner Information: | 126 EAST 103 LLC 107-129 EAST 126TH STREET NEW YORK, NY 10035 |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,042.40 | | | |
| | 28531 | 1170816 | 2020-08-01 to 2020-12-31 | 5 | \$335.10 | \$1,675.50 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28531 | 1170816 | 2021-01-01 to 2021-06-30 | 6 | \$335.10 | \$2,010.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28531 | 1170816 | 2021-07-01 to 2021-12-31 | 6 | \$335.10 | \$2,010.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28531 | 1170816 | 2022-01-01 to 2022-06-30 | 6 | \$335.10 | \$2,010.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28531 | 1170816 | 2022-07-01 to 2022-07-31 | 1 | \$335.10 | \$335.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,897.65 | | | |
| | 28531 | 1187801 | 2022-08-01 to 2022-12-31 | 5 | \$379.53 | \$1,897.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,277.18 | | | |
| | 28531 | 1187801 | 2023-01-01 to 2023-06-30 | 6 | \$379.53 | \$2,277.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1631-156

1636 LEXINGTON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | LEXINGTON NY REALTY LLC 1C/O PINNACLE GROUP PENN PLAZA GROUP - STE 4000 NEW YORK, NY 10119 | Owner Information: | LEXINGTON NY REALTY LLC 166 MONTAGUE ST BROOKLYN, NY 11201 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$846.44 | | | | | |
| | 6300 | 1121883 | 2022-07-01 to 2022-10-31 | 4 | \$211.61 | \$846.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$614.78 | | | | | |
| | 6300 | 1121883 | 2021-11-01 to 2021-12-31 | 2 | \$7.95 | \$15.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6300 | 1121883 | 2022-01-01 to 2022-06-30 | 6 | \$7.95 | \$47.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6300 | 1121883 | 2022-07-01 to 2022-10-31 | 4 | \$7.95 | \$31.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6300 | 1203537 | 2022-11-01 to 2022-12-31 | 2 | \$259.69 | \$519.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,558.14 | | | | | |
| | 6300 | 1203537 | 2023-01-01 to 2023-06-30 | 6 | \$259.69 | \$1,558.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1633-19

153 EAST 105 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NABIL CHOWDHURY TRISTAR MANAGEMENT ASSOCIATES 60 MADISON AVENUE - SUITE 1001 NEW YORK, NY 10010 | Owner Information: | 1675 LEXINGTON ASSOCIATES LLC PO BOX 720066 JACKSON HEIGHTS, 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 | 2022-05-18 | | | | Total TAC amount: \$1,824.48 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 13157 | 1171446 | 2021-10-01 to 2021-12-31 | 3 | \$18.00 | \$54.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| 13157 | 1171446 | 2022-01-01 to 2022-06-30 | 6 | \$18.00 | \$108.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| 13157 | 1171446 | 2022-07-01 to 2022-09-30 | 3 | \$18.00 | \$54.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| 13157 | 1171446 | 2020-10-01 to 2020-12-31 | 3 | \$67.02 | \$201.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| 13157 | 1171446 | 2021-01-01 to 2021-06-30 | 6 | \$67.02 | \$402.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| 13157 | 1171446 | 2021-07-01 to 2021-12-31 | 6 | \$67.02 | \$402.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| 13157 | 1171446 | 2022-01-01 to 2022-06-30 | 6 | \$67.02 | \$402.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| 13157 | 1171446 | 2022-07-01 to 2022-09-30 | 3 | \$67.02 | \$201.06 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|--------------------------|---|----------|------------|------------------------------|--------|--|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$1,583.28 | | | | |
| 13157 | 1207515 | 2022-10-01 to 2022-12-31 | 3 | \$175.92 | \$527.76 | 2022-07-01 to 2022-12-31 | CREDIT | | | |
| 13157 | 1207515 | 2023-01-01 to 2023-06-30 | 6 | \$175.92 | \$1,055.52 | 2023-01-01 to 2023-06-30 | CREDIT | | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1634-22

1695 LEXINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 1695 LEX LLC 2080lexington avenue new york, NY 10035 | Owner Information: | 1695 LEX LLC 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$58.59 | | | |
| | D382 | 1150919 | 2021-10-01 to 2021-12-31 | 3 | \$6.51 | \$19.53 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D382 | 1150919 | 2022-01-01 to 2022-06-30 | 6 | \$6.51 | \$39.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$154.71 | | | |
| | D382 | 1150919 | 2022-07-01 to 2022-09-30 | 3 | \$6.51 | \$19.53 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D382 | 1150919 | 2022-07-01 to 2022-09-30 | 3 | \$45.06 | \$135.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$253.47 | | | |
| | D382 | 1203070 | 2022-10-01 to 2022-12-31 | 3 | \$84.49 | \$253.47 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$506.94 | | | |
| | D382 | 1203070 | 2023-01-01 to 2023-06-30 | 6 | \$84.49 | \$506.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1634-26

155 EAST 106 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | GERARD MCHUGH 153 EAST 92 STREET NEW YORK, NY 10028 | Owner Information: | GERARD P MCHUGH 153 E 92ND ST APT 3 NEW YORK, NY 10128 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,880.58 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|------------|--------------|--------------------------|--------|
| D3970 | 1144565 | 2021-07-01 to 2021-12-31 | 6 | (\$304.81) | (\$1,828.86) | 2021-07-01 to 2021-12-31 | DEBIT |
| D3970 | 1144565 | 2022-01-01 to 2022-06-30 | 6 | (\$304.81) | (\$1,828.86) | 2022-01-01 to 2022-06-30 | DEBIT |
| D3970 | 1144565 | 2021-07-01 to 2021-12-31 | 6 | \$304.81 | \$1,828.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| D3970 | 1144565 | 2022-01-01 to 2022-06-30 | 6 | \$304.81 | \$1,828.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| D3970 | 1144565 | 2022-07-01 to 2022-12-31 | 6 | \$304.81 | \$1,828.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| D3970 | 1144565 | 2022-07-01 to 2022-12-31 | 6 | \$8.62 | \$51.72 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$1,880.58 | | | | |
| | D3970 | 1144565 | 2023-01-01 to 2023-06-30 | 6 | \$8.62 | \$51.72 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | D3970 | 1144565 | 2023-01-01 to 2023-06-30 | 6 | \$304.81 | \$1,828.86 | 2023-01-01 to 2023-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1635-1003

1465 PARK AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LEX GARDENS II TP4 HOUSING DEVELOPMENT F 253 W 35TH ST FL 3 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 | 2022-11-03 | | | | Total TAC amount: \$588.80 | | | |
| | D11272 | 1205932 | 2022-11-01 to 2022-12-31 | 2 | \$73.60 | \$147.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11272 | 1205932 | 2023-01-01 to 2023-06-30 | 6 | \$73.60 | \$441.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$14.14 | | | |
| | D11536 | 1209734 | 2022-12-01 to 2022-12-31 | 1 | \$7.07 | \$7.07 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11536 | 1209734 | 2023-01-01 to 2023-01-31 | 1 | \$7.07 | \$7.07 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1636-47 **162 EAST 109 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | GREENE GH LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,990.26 | | | | | |
| | 7057 | 1164389 | 2022-07-01 to 2022-12-31 | 6 | \$331.71 | \$1,990.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,990.26 | | | | | |
| | 7057 | 1164389 | 2023-01-01 to 2023-06-30 | 6 | \$331.71 | \$1,990.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1637-137 1996 3 AVENUE

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 1996 REA;TY CORP 1996 3RD AVE NEW YORK, NY 10029 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$364.08 | | | | | |
| | D5834 | 1194129 | 2022-07-01 to 2022-12-31 | 6 | \$60.68 | \$364.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$364.08 | | | | | |
| | D5834 | 1194129 | 2023-01-01 to 2023-06-30 | 6 | \$60.68 | \$364.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1638-17

1774 LEXINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | LUIS H GUEVARA 35-35 166 ST FLUSHING, NY 11355 | Owner Information: | LEXINGTON NORTH REALTY LTD 3535 166TH ST FLUSHING, NY 11358 |
|------------------------------------|------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$641.97 | | | |
| | D9617 | 1121207 | 2022-07-01 to 2022-07-31 | 1 | \$30.57 | \$30.57 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9617 | 1121207 | 2020-11-01 to 2020-12-31 | 2 | \$30.57 | \$61.14 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D9617 | 1121207 | 2021-01-01 to 2021-06-30 | 6 | \$30.57 | \$183.42 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9617 | 1121207 | 2021-07-01 to 2021-12-31 | 6 | \$30.57 | \$183.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9617 | 1121207 | 2022-01-01 to 2022-06-30 | 6 | \$30.57 | \$183.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$309.50 | | | |
| | D9617 | 1200972 | 2022-08-01 to 2022-12-31 | 5 | \$61.90 | \$309.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$371.40 | | | |
| | D9617 | 1200972 | 2023-01-01 to 2023-06-30 | 6 | \$61.90 | \$371.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1639-31 **175 EAST 111 STREET**

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|------------------------------------|---------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Managing Agent Information: | JANUS MGMT 459 COLUMBUS AVE STE 514 NYC, NY 10024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$104.52 | | | |
| | D9892 | 1178580 | 2022-03-01 to 2022-06-30 | 4 | \$26.13 | \$104.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$156.78 | | | |
| | D9892 | 1178580 | 2022-07-01 to 2022-12-31 | 6 | \$26.13 | \$156.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$156.78 | | | |
| | D9892 | 1178580 | 2023-01-01 to 2023-06-30 | 6 | \$26.13 | \$156.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1639-133

181 EAST 111 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JANUS MANAGEMENT INC. 459 COLUMBUS AVE NEW YORK, NY 10027 | Owner Information: | 1791 LEX ASSOCS., L.P. 181 E 111TH ST NEW YORK, NY 10029 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,008.72 | | | | | |
| | 18339 | 1158365 | 2022-07-01 to 2022-12-31 | 6 | \$168.12 | \$1,008.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,008.72 | | | | | |
| | 18339 | 1158365 | 2023-01-01 to 2023-06-30 | 6 | \$168.12 | \$1,008.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1643-8 **117 EAST 115 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 360 PRESERVATION LLC 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$288.03 | | | |
| | 21595 | 1178981 | 2022-04-01 to 2022-06-30 | 3 | \$96.01 | \$288.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$576.06 | | | |
| | 21595 | 1178981 | 2022-07-01 to 2022-12-31 | 6 | \$96.01 | \$576.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$576.06 | | | |
| | 21595 | 1178981 | 2023-01-01 to 2023-06-30 | 6 | \$96.01 | \$576.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1644-5 **105 EAST 116 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 105-07 EAST 116TH STREET HOUSING DVLPMNT 20 TUCKAHOE RD YONKERS, NY 10710 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$726.00 | | | |
| | 13739 | 1169993 | 2022-04-01 to 2022-06-30 | 3 | \$242.00 | \$726.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,452.00 | | | |
| | 13739 | 1169993 | 2022-07-01 to 2022-12-31 | 6 | \$242.00 | \$1,452.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$726.00 | | | |
| | 13739 | 1169993 | 2023-01-01 to 2023-03-31 | 3 | \$242.00 | \$726.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1644-8 **115 EAST 116 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | 115-121 EAST 116TH REALTY LLC PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$866.46 | | | |
| | 11165 | 1118131 | 2022-07-01 to 2022-09-30 | 3 | \$5.96 | \$17.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11165 | 1118131 | 2022-07-01 to 2022-09-30 | 3 | \$282.86 | \$848.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$3,881.44) | | | |
| | 11165 | 1200666 | 2022-10-01 to 2022-12-31 | 3 | \$318.94 | \$956.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4236 | 1080062 | 2020-09-01 to 2020-12-31 | 0 | \$0.00 | (\$1,382.36) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 4236 | 1080062 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$2,073.54) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 4236 | 1080062 | 2021-07-01 to 2021-10-31 | 0 | \$0.00 | (\$1,382.36) | 2021-07-01 to 2021-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,913.64 | | | |
| | 11165 | 1200666 | 2023-01-01 to 2023-06-30 | 6 | \$318.94 | \$1,913.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1645-41 **170 EAST 118 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | TEAMS MANAGEMENT LLC 1374 FIRST AVENUE NEW YORK, NY 10021 | Owner Information: | 166172 LLC 1374 1ST AVE APT 1A NEW YORK, NY 10021 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$779.76 | | | |
| | 20190 | 1126700 | 2022-07-01 to 2022-12-31 | 6 | \$129.96 | \$779.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$129.96 | | | |
| | 20190 | 1126700 | 2023-01-01 to 2023-01-31 | 1 | \$129.96 | \$129.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1645-124

155 EAST 117 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HOPE EAST OF FIFTH HOUSING DEVELOPMENT F 174 E 104TH ST NEW YORK, NY 10029 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$27.36 | | | | | |
| | D8005 | 1135784 | 2022-07-01 to 2022-09-30 | 3 | \$9.12 | \$27.36 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1646-1102

215 EAST 96th STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | LUZ CRUZ RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 | Owner Information: | ASAKO ITO, CO-TRUSTEE 1411 W 190TH ST STE 370 GARDENA, CA 90248 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$213.18 | | | |
| | D8952 | 1162167 | 2022-07-01 to 2022-12-31 | 6 | \$35.53 | \$213.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$213.18 | | | |
| | D8952 | 1162167 | 2023-01-01 to 2023-06-30 | 6 | \$35.53 | \$213.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1649-9 215 EAST 99th STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | EL BARRIO ARTSPACE HDFC 2503 AVENUE NORTH SUITE 500 MINNEAPOLIS, MN 55401 | Owner Information: | EL BARRIO ARTSPACE L P 250 3RD AVE N STE 500 MINNEAPOLIS, MN 55401 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$255.60 | | | | | |
| | D1118 | 1183984 | 2022-01-15 to 2022-06-30 | 6 | \$21.30 | \$127.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1118 | 1183984 | 2022-07-01 to 2022-12-31 | 6 | \$21.30 | \$127.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1654-141

212 EAST 105 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | STEVEN YOW 9300 REALTY MANAGEMENT INC 740 BROADWAY 2ND FL NEW YORK, NY 10003 | Owner Information: | 212-214 EAST 105 LLC 740 BROADWAY FRNT 2 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$685.15 | | | |
| | 29524 | 1124107 | 2022-07-01 to 2022-11-30 | 5 | \$126.03 | \$630.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29524 | 1124107 | 2022-07-01 to 2022-11-30 | 5 | \$11.00 | \$55.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,348.06 | | | |
| | 29524 | 1206971 | 2022-12-01 to 2022-12-31 | 1 | \$192.58 | \$192.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29524 | 1206971 | 2023-01-01 to 2023-06-30 | 6 | \$192.58 | \$1,155.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1655-13 **229 EAST 105 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 360 PRESERVATION LLC 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$17.60 | | | |
| | D1016 | 1185290 | 2022-12-01 to 2022-12-31 | 1 | \$17.60 | \$17.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$88.00 | | | |
| | D1016 | 1185290 | 2023-01-01 to 2023-05-31 | 5 | \$17.60 | \$88.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1655-15 **235 EAST 105 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | WMW REALTY MANAGEMENT LLC 3092 HULL AVE BRONX, NY 10467 | Owner Information: | TRIPLE HOUSING DEVELOPMENT FUND CORPORAT 247 W 37TH ST # 4 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 | 2022-06-01 | | Total TAC amount: \$2,842.32 | | | | | |
| | 4516 | 1187902 | 2022-07-01 to 2022-12-31 | 6 | \$473.72 | \$2,842.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,990.70 | | | | | |
| | 4516 | 1187902 | 2023-01-01 to 2023-06-30 | 6 | \$24.73 | \$148.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4516 | 1187902 | 2023-01-01 to 2023-06-30 | 6 | \$473.72 | \$2,842.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1656-1 **2081 2 AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | HERMA CLUNIS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | NYC HOUSING DEVELOPMENT CORP. 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,133.36 | | | |
| | 5396 | 1153373 | 2022-07-01 to 2022-10-31 | 4 | \$533.34 | \$2,133.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,066.68 | | | |
| | 5396 | 1202944 | 2022-11-01 to 2022-12-31 | 2 | \$533.34 | \$1,066.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,200.04 | | | |
| | 5396 | 1202944 | 2023-01-01 to 2023-06-30 | 6 | \$533.34 | \$3,200.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1660-28

248 EAST 111 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BAE CLEANERS,INC. NEW YORK, NY 10029 |
|-----------------------------|----------------|--------------------|-----------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$122.48 | | | |
| | 28077 | 1145648 | 2022-07-01 to 2022-07-31 | 1 | \$122.48 | \$122.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$612.40 | | | |
| | 28077 | 1193657 | 2022-08-01 to 2022-12-31 | 5 | \$122.48 | \$612.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$788.78 | | | |
| | 28077 | 1193657 | 2023-01-01 to 2023-06-30 | 6 | \$122.48 | \$734.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28077 | 1193657 | 2023-02-01 to 2023-06-30 | 5 | \$10.78 | \$53.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1661-35

236 EAST 112 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 239 E. 115 ST. HOUSING DEVELOP. FUND COR 174 E 104TH ST NEW YORK, NY 10029 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,184.07 | | | |
| | 26633 | 1152061 | 2022-06-01 to 2022-06-30 | 1 | \$7.31 | \$7.31 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26633 | 1152061 | 2021-06-01 to 2021-06-30 | 1 | \$90.52 | \$90.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26633 | 1152061 | 2021-07-01 to 2021-12-31 | 6 | \$90.52 | \$543.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26633 | 1152061 | 2022-01-01 to 2022-06-30 | 6 | \$90.52 | \$543.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$586.98 | | | |
| | 26633 | 1152061 | 2022-07-01 to 2022-12-31 | 6 | \$7.31 | \$43.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26633 | 1152061 | 2022-07-01 to 2022-12-31 | 6 | \$90.52 | \$543.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$489.15 | | | |
| | 26633 | 1152061 | 2023-01-01 to 2023-05-31 | 5 | \$90.52 | \$452.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26633 | 1152061 | 2023-01-01 to 2023-05-31 | 5 | \$7.31 | \$36.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1661-46

202 EAST 112 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | AUREA ROBLES 202 EAST 112 STREET NEW YORK, NY 10029 | Owner Information: | THE FIVE OF US REALTY CORP 202 E 112TH ST APT 7 NEW YORK, NY 10029 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$199.68 | | | | | |
| | D8141 | 1140942 | 2022-07-01 to 2022-12-31 | 6 | \$23.61 | \$141.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8141 | 1140942 | 2022-07-01 to 2022-12-31 | 6 | \$9.67 | \$58.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$66.56 | | | | | |
| | D8141 | 1140942 | 2023-01-01 to 2023-02-28 | 2 | \$9.67 | \$19.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8141 | 1140942 | 2023-01-01 to 2023-02-28 | 2 | \$23.61 | \$47.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1666-1002

2139 3 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | RAVEH REALTY LLC 55 NORTHERN BOULEVARD - SUITE 210 GREAT NECK, NY 11021 | Owner Information: | RAVEH REALTY LLC 55 NORTHERN BLVD STE 210 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 | 2022-05-18 | | Total TAC amount: \$50.24 | | | | | |
| | D9605 | 1120511 | 2022-07-01 to 2022-09-14 | 2 | \$25.12 | \$50.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$229.23 | | | | | |
| | D9605 | 1203076 | 2022-08-15 to 2022-12-31 | 5 | \$50.87 | \$254.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9605 | 1120511 | 2022-01-01 to 2022-06-30 | 6 | \$25.12 | \$150.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9605 | 1120511 | 2022-07-01 to 2022-08-14 | 1 | \$25.12 | \$25.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9605 | 1120511 | 2020-11-01 to 2020-12-31 | 2 | \$25.12 | \$50.24 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D9605 | 1120511 | 2021-01-01 to 2021-06-30 | 6 | \$25.12 | \$150.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9605 | 1120511 | 2021-07-01 to 2021-12-31 | 6 | \$25.12 | \$150.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9605 | 1120511 | 2020-11-01 to 2020-12-31 | 2 | (\$25.12) | (\$50.24) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D9605 | 1120511 | 2021-01-01 to 2021-06-30 | 6 | (\$25.12) | (\$150.72) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D9605 | 1120511 | 2021-07-01 to 2021-12-31 | 6 | (\$25.12) | (\$150.72) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1666-1002 2139 3 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | RAVEH REALTY LLC 55 NORTHERN BOULEVARD - SUITE 210 GREAT NECK, NY 11021 | Owner Information: | RAVEH REALTY LLC 55 NORTHERN BLVD STE 210 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 | 2022-09-18 | | | | Total TAC amount: \$229.23 | | | |
| | D9605 | 1120511 | 2022-01-01 to 2022-06-30 | 6 | (\$25.12) | (\$150.72) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D9605 | 1120511 | 2022-07-01 to 2022-09-14 | 2 | (\$25.12) | (\$50.24) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$305.22 | | | |
| | D9605 | 1203076 | 2023-01-01 to 2023-06-30 | 6 | \$50.87 | \$305.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1667-16 **231 EAST 117 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | ARCHROCK MANAGEMENT P O BOX 967 NEW YORK, NY 10272 | Owner Information: | 231 EAST 117 LLC PO BOX 967 NEW YORK, NY 10272 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,713.20 | | | | | |
| | 7705 | 1153558 | 2022-09-01 to 2022-12-31 | 4 | \$8.69 | \$34.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7705 | 1153558 | 2022-07-01 to 2022-12-31 | 6 | \$279.74 | \$1,678.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,730.58 | | | | | |
| | 7705 | 1153558 | 2023-01-01 to 2023-06-30 | 6 | \$8.69 | \$52.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7705 | 1153558 | 2023-01-01 to 2023-06-30 | 6 | \$279.74 | \$1,678.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1667-25 2291 1/2 2 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | TONY HERNANDEZ HOPE COMMUNITY INC 174 EAST 104TH STREET NEW YORK, NY 10029 | Owner Information: | HOPE EAST OF FIFTH HOUSING DEVELOPMENT F 174 E 104TH ST NEW YORK, NY 10029 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$218.02 | | | |
| | D7438 | 1182933 | 2022-02-01 to 2022-06-30 | 5 | \$19.82 | \$99.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7438 | 1182933 | 2022-07-01 to 2022-12-31 | 6 | \$19.82 | \$118.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$118.92 | | | |
| | D7438 | 1182933 | 2023-01-01 to 2023-06-30 | 6 | \$19.82 | \$118.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1672-17

1955 1 AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | SARA BEER ASPEN 2016 LLC 4611 12TH AVENUE P.O. BOX 190-407 BROOKLYN, NY 11219 | Owner Information: | ASPEN 2016 LLC 4611 12TH AVE STE 1L 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 | 2022-05-18 | | | | Total TAC amount: \$574.60 | | | |
| | D1613 | 1124829 | 2022-07-01 to 2022-11-30 | 5 | \$21.46 | \$107.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1613 | 1124829 | 2022-07-01 to 2022-11-30 | 5 | \$93.46 | \$467.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,563.59 | | | |
| | D1613 | 1207852 | 2022-12-01 to 2022-12-31 | 1 | \$223.37 | \$223.37 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1613 | 1207852 | 2023-01-01 to 2023-06-30 | 6 | \$223.37 | \$1,340.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1674-10 **315 EAST 102 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | PHIPPS HOUSES SERVICES INC 902 BROADWAY - 13TH FLOOR NEW YORK, NY 10010 | Owner Information: | NEW YORK CITY HOUSING AUTHORITY 250 BROADWAY NEW YORK, NY 10007 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$238.35 | | | |
| | D6672 | 1121226 | 2022-07-01 to 2022-11-30 | 5 | \$8.90 | \$44.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6672 | 1121226 | 2022-07-01 to 2022-11-30 | 5 | \$38.77 | \$193.85 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1674-1001

333 EAST 102 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | LORI JORGE GLENWOOD MANAGEMENT CORP. 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040 | Owner Information: | UNAVAILABLE OWNER |
| | | | NEW YORK, NY 10029 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$673.62 | | | |
| | 26524 | 1126826 | 2022-07-01 to 2022-12-31 | 6 | \$102.23 | \$613.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26524 | 1126826 | 2022-07-01 to 2022-12-31 | 6 | \$10.04 | \$60.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,519.60 | | | |
| | 27981 | 1181421 | 2022-03-01 to 2022-06-30 | 4 | \$151.96 | \$607.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27981 | 1181421 | 2022-07-01 to 2022-12-31 | 6 | \$151.96 | \$911.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,024.03 | | | |
| | 26524 | 1126826 | 2023-01-01 to 2023-01-31 | 1 | \$10.04 | \$10.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26524 | 1126826 | 2023-01-01 to 2023-01-31 | 1 | \$102.23 | \$102.23 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27981 | 1181421 | 2023-01-01 to 2023-06-30 | 6 | \$151.96 | \$911.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1676-34

340 EAST 105 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | METRO GARDENS ASSOC 307 WEST 117 STREET -APT 1F NEW YORK, NY 10026 | Owner Information: | 105 REALTY 2018 LLC 249 E 48TH ST APT 18C NEW YORK, NY 10017 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,492.70 | | | |
| | 5274 | 1185657 | 2022-05-01 to 2022-06-30 | 2 | \$319.13 | \$638.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5274 | 1185657 | 2022-07-01 to 2022-12-31 | 6 | \$319.13 | \$1,914.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8583 | 1153106 | 2022-07-01 to 2022-12-31 | 6 | \$156.61 | \$939.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,854.44 | | | |
| | 5274 | 1185657 | 2023-01-01 to 2023-06-30 | 6 | \$319.13 | \$1,914.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8583 | 1153106 | 2023-01-01 to 2023-06-30 | 6 | \$156.61 | \$939.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1678-1 **315 EAST 106 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | HERMA CLUNIS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | FRANKLIN PLAZA APARTMENTS INC 2086 SECOND AVE NEW YORK, NY 10029 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$528.43 | | | |
| | 4917 | 1156984 | 2021-12-01 to 2021-12-31 | 1 | \$75.49 | \$75.49 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4917 | 1156984 | 2022-01-01 to 2022-06-30 | 6 | \$75.49 | \$452.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$377.45 | | | |
| | 4917 | 1156984 | 2022-07-01 to 2022-11-30 | 5 | \$75.49 | \$377.45 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1680-17 **327 EAST 108 STREET**

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

NEW YORK, NY 10029

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,088.40 | | | |
| | 15698 | 1155958 | 2022-07-01 to 2022-12-31 | 6 | \$181.40 | \$1,088.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,088.40 | | | |
| | 15698 | 1155958 | 2023-01-01 to 2023-06-30 | 6 | \$181.40 | \$1,088.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1680-41

324 EAST 109 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 324 EAST 109 OWNERS INC 2365 NOSTRAND AVE 2ND FL BROOKLYN, NY 11210 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$4,110.60 | | | |
| | 23621 | 1135433 | 2022-01-01 to 2022-06-30 | 6 | \$9.29 | \$55.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23621 | 1135433 | 2021-01-01 to 2021-06-30 | 6 | \$225.27 | \$1,351.62 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 23621 | 1135433 | 2021-07-01 to 2021-12-31 | 6 | \$225.27 | \$1,351.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23621 | 1135433 | 2022-01-01 to 2022-06-30 | 6 | \$225.27 | \$1,351.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,407.36 | | | |
| | 23621 | 1135433 | 2022-07-01 to 2022-12-31 | 6 | \$225.27 | \$1,351.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23621 | 1135433 | 2022-07-01 to 2022-12-31 | 6 | \$9.29 | \$55.74 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1681-123

347 EAST 109 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NARINDER SINGH NOT APPLICABLE 347 EAST 109 STREET NEW YORK, NY 10029 | Owner Information: | PAL SINGH, NARINDER 22016 77TH AVE FLUSHING, NY 11364 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$2,981.00 | | | |
| | D2257 | 1171082 | 2022-03-01 to 2022-06-30 | 4 | \$745.25 | \$2,981.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,471.50 | | | |
| | D2257 | 1171082 | 2022-07-01 to 2022-12-31 | 6 | \$745.25 | \$4,471.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,471.50 | | | |
| | D2257 | 1171082 | 2023-01-01 to 2023-06-30 | 6 | \$745.25 | \$4,471.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1682-7 **309 EAST 110 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 309 E. 110TH ST. LLC SAN FRANCISCO, CA 94111 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,375.55 | | | | | |
| | 10817 | 1166292 | 2022-02-01 to 2022-06-30 | 5 | \$275.11 | \$1,375.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,650.66 | | | | | |
| | 10817 | 1166292 | 2022-07-01 to 2022-12-31 | 6 | \$275.11 | \$1,650.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$64.84 | | | | | |
| | 10817 | 1166292 | 2022-09-01 to 2022-12-31 | 4 | \$16.21 | \$64.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,747.92 | | | | | |
| | 10817 | 1166292 | 2023-01-01 to 2023-06-30 | 6 | \$275.11 | \$1,650.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10817 | 1166292 | 2023-01-01 to 2023-06-30 | 6 | \$16.21 | \$97.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1683-3 **2166 2 AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | CITY PROP MANAGEMENT CORP 55 FIFTH AVENUE, 15TH FLOOR NEW YORK, NY 10003 | Owner Information: | WCG ASSOCIATES 111 STREET LLC 1140 BROADWAY RM 904 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 | 2022-01-18 | | | | Total TAC amount: \$1,223.18 | | | |
| | 14916 | 1148981 | 2021-11-01 to 2021-12-31 | 2 | \$124.44 | \$248.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14916 | 1148981 | 2022-01-01 to 2022-06-30 | 6 | \$124.44 | \$746.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14916 | 1086932 | 2021-09-01 to 2021-10-31 | 2 | \$113.83 | \$227.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$746.64 | | | |
| | 14916 | 1148981 | 2022-07-01 to 2022-12-31 | 6 | \$124.44 | \$746.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$746.64 | | | |
| | 14916 | 1148981 | 2023-01-01 to 2023-06-30 | 6 | \$124.44 | \$746.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1683-31 **344 EAST 112 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HOPE EAST OF FIFTH HOUSING DEVELOPMENT F 174 E 104TH ST NEW YORK, NY 10029 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$252.22 | | | |
| | D10684 | 1169397 | 2022-08-01 to 2022-12-31 | 5 | \$11.06 | \$55.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2581 | 1146503 | 2022-07-01 to 2022-12-31 | 6 | \$9.54 | \$57.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2581 | 1146503 | 2022-07-01 to 2022-12-31 | 6 | \$23.28 | \$139.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$142.34 | | | |
| | D10684 | 1169397 | 2023-01-01 to 2023-01-31 | 1 | \$11.06 | \$11.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2581 | 1146503 | 2023-01-01 to 2023-04-30 | 4 | \$23.28 | \$93.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2581 | 1146503 | 2023-01-01 to 2023-04-30 | 4 | \$9.54 | \$38.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1687-45 **310 EAST 116 STREET**

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------|
| Managing Agent Information: | NASIR SASOUNESS | Owner Information: | ROZITA REALTY CORP |
| | 2242 SECOND AVENUE - STORE | | 2242 2ND AVE |
| | NEW YORK, NY 10029 | | NEW YORK, NY 10029 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,886.01 | | | |
| | 6336 | 1187194 | 2022-06-11 to 2022-06-30 | 1 | \$269.43 | \$269.43 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6336 | 1187194 | 2022-07-01 to 2022-12-31 | 6 | \$269.43 | \$1,616.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,616.58 | | | |
| | 6336 | 1187194 | 2023-01-01 to 2023-06-30 | 6 | \$269.43 | \$1,616.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1701-1 **420 EAST 111 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | VILLAGE VIEW HSG CORP 175EAST 4TH STREET NEW YORK, NY 10009 | Owner Information: | 1199 HOUSING CORP 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$511.00 | | | |
| | D10498 | 1160418 | 2021-12-01 to 2021-12-31 | 1 | \$73.00 | \$73.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10498 | 1160418 | 2022-01-01 to 2022-06-30 | 6 | \$73.00 | \$438.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$440.00 | | | |
| | D10498 | 1160418 | 2022-07-01 to 2022-11-30 | 5 | \$15.00 | \$75.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10498 | 1160418 | 2022-07-01 to 2022-11-30 | 5 | \$73.00 | \$365.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$616.00 | | | |
| | D10498 | 1206565 | 2022-12-01 to 2022-12-31 | 1 | \$88.00 | \$88.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10498 | 1206565 | 2023-01-01 to 2023-06-30 | 6 | \$88.00 | \$528.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1708-8 **413 EAST 114 STREET**

| | | | | | | | | |
|------------------------------------|----------------------------------------------------------|--|--|--|---------------------------|---------------------------------------------------------------------|--|--|
| Managing Agent Information: | ARCHROCK MANAGEMENT P O BOX 967 NEW YORK, NY 10272 | | | | Owner Information: | 413 EAST 114 LLC 107-129 EAST 126TH STREET NEW YORK, NY 10035 | | |
| | | | | | | | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$4,459.20) | | | |
| | 6646 | 1124563 | 2021-03-01 to 2021-06-30 | 0 | \$0.00 | (\$1,114.80) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 6646 | 1124563 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$1,672.20) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 6646 | 1124563 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,672.20) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 6646 | 1124563 | 2022-07-01 to 2022-12-31 | 6 | \$278.70 | \$1,672.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6646 | 1124563 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$1,672.20) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1708-12 **421 EAST 114 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | ARCHROCK MANAGEMENT P O BOX 967 NEW YORK, NY 10272 | Owner Information: | 421 EAST 114 LLC 107-129 EAST 126TH STREET NEW YORK, NY 10035 |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,330.80 | | | | | |
| | D423 | 1125715 | 2022-01-01 to 2022-06-30 | 6 | \$7.48 | \$44.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D423 | 1125715 | 2022-07-01 to 2022-12-31 | 6 | \$7.48 | \$44.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D423 | 1125715 | 2021-01-01 to 2021-06-30 | 6 | \$51.71 | \$310.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D423 | 1125715 | 2021-07-01 to 2021-12-31 | 6 | \$51.71 | \$310.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D423 | 1125715 | 2022-01-01 to 2022-06-30 | 6 | \$51.71 | \$310.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D423 | 1125715 | 2022-07-01 to 2022-12-31 | 6 | \$51.71 | \$310.26 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1709-13

429 EAST 115 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HOPE EAST OF FIFTH HOUSING DEVELOPMENT F 174 E 104TH ST NEW YORK, NY 10029 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$632.58 | | | |
| | 26548 | 1137641 | 2022-07-01 to 2022-12-31 | 6 | \$97.16 | \$582.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26548 | 1137641 | 2022-07-01 to 2022-12-31 | 6 | \$8.27 | \$49.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$210.86 | | | |
| | 26548 | 1137641 | 2023-01-01 to 2023-02-28 | 2 | \$8.27 | \$16.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26548 | 1137641 | 2023-01-01 to 2023-02-28 | 2 | \$97.16 | \$194.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1709-46

2252 1 AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | MARILYN FAY BELLA SORELLA, LLC 1467 THIRD AVENUE - STE 1R NEW YORK, NY 10028 | Owner Information: | BELLA SORELLA LLC GRACIE STATION P.O. BOX 1616 NEW YORK, NY 10028 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$838.68 | | | |
| | D1745 | 1160532 | 2022-07-01 to 2022-12-31 | 6 | \$139.78 | \$838.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$838.68 | | | |
| | D1745 | 1160532 | 2023-01-01 to 2023-06-30 | 6 | \$139.78 | \$838.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1710-19

441 EAST 116 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

LOTT LEGACY APARTMENTS HOUSING
DEVELOPME
421 E 116TH ST

NEW YORK, NY 10029

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$221.70 | | | | | |
| | D1231 | 1146843 | 2022-07-01 to 2022-12-31 | 6 | \$9.87 | \$59.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1231 | 1146843 | 2022-07-01 to 2022-12-31 | 6 | \$27.08 | \$162.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$184.75 | | | | | |
| | D1231 | 1146843 | 2023-01-01 to 2023-05-31 | 5 | \$9.87 | \$49.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1231 | 1146843 | 2023-01-01 to 2023-05-31 | 5 | \$27.08 | \$135.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1710-22

451 EAST 116 STREET

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP 451 EAST 116TH STREET HOUSING DEV. FU |
|-----------------------------|----------------|--------------------|------------------------------------------|

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 | 2022-05-18 | | | | Total TAC amount: \$637.50 | | | |
| | D4792 | 1137163 | 2022-07-01 to 2022-12-31 | 6 | \$86.31 | \$517.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4792 | 1137163 | 2022-07-01 to 2022-12-31 | 6 | \$19.94 | \$119.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$212.50 | | | |
| | D4792 | 1137163 | 2023-01-01 to 2023-02-28 | 2 | \$19.94 | \$39.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4792 | 1137163 | 2023-01-01 to 2023-02-28 | 2 | \$86.31 | \$172.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1711-33

434 EAST 118 STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EAST RVR N RNWL ETAL 426 E 118TH ST NEW YORK, NY 10035 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$276.25 | | | |
| | D10106 | 1155623 | 2021-12-01 to 2021-12-31 | 1 | \$21.25 | \$21.25 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10106 | 1155623 | 2022-01-01 to 2022-06-30 | 6 | \$21.25 | \$127.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10106 | 1155623 | 2022-07-01 to 2022-12-31 | 6 | \$21.25 | \$127.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$127.50 | | | |
| | D10106 | 1155623 | 2023-01-01 to 2023-06-30 | 6 | \$21.25 | \$127.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1718-27

23-27 WEST 119 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | MATTHEW TURNER 347 WEST 122 STREET NEW YORK, NY 10027 | Owner Information: | MLG 904 HOUSING DEVELOPMENT FUND CORPORA 68 JAY ST STE 307 BROOKLYN, NY 11201 |
|------------------------------------|-------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$420.80 | | | | | |
| | D5162 | 1036952 | 2019-12-01 to 2019-12-31 | 1 | \$26.30 | \$26.30 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D5162 | 1036952 | 2020-01-01 to 2020-06-30 | 6 | \$26.30 | \$157.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D5162 | 1036952 | 2020-07-01 to 2020-12-31 | 6 | \$26.30 | \$157.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5162 | 1036952 | 2021-01-01 to 2021-03-31 | 3 | \$26.30 | \$78.90 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1718-37 **2 WEST 120 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 2 WEST 120TH REALTYCO. LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,615.98 | | | |
| | 10165 | 1162067 | 2022-07-01 to 2022-12-31 | 6 | \$269.33 | \$1,615.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,615.98 | | | |
| | 10165 | 1162067 | 2023-01-01 to 2023-06-30 | 6 | \$269.33 | \$1,615.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1721-56

35 MT MORRIS PARK WEST

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | EVELYN PERRY 35 MT MORRIS PARK WEST NEW YORK, NY 10027 | Owner Information: | 35MT MORRIS PARK WEST HDFO 270 W 123RD ST GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$607.12 | | | |
| | D2178 | 1166181 | 2021-11-01 to 2021-12-31 | 2 | \$75.89 | \$151.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2178 | 1166181 | 2022-01-01 to 2022-06-30 | 6 | \$75.89 | \$455.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$758.90 | | | |
| | D2178 | 1127666 | 2021-01-01 to 2021-06-30 | 6 | \$75.89 | \$455.34 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2178 | 1127666 | 2021-07-01 to 2021-10-31 | 4 | \$75.89 | \$303.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$303.56 | | | |
| | D2178 | 1166181 | 2022-07-01 to 2022-10-31 | 4 | \$75.89 | \$303.56 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1725-9 **65 WEST 127 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | GENESIS Y15 OWNERS, LLC WINN WB MGMT CO LLC P O BOX 1166 NEW YORK, NY 10039 | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,001.41 | | | |
| | D762 | 1146019 | 2022-08-01 to 2022-12-31 | 5 | \$9.05 | \$45.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D762 | 1146019 | 2022-07-01 to 2022-12-31 | 6 | \$159.36 | \$956.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,010.46 | | | |
| | D762 | 1146019 | 2023-01-01 to 2023-06-30 | 6 | \$159.36 | \$956.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D762 | 1146019 | 2023-01-01 to 2023-06-30 | 6 | \$9.05 | \$54.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1725-66

64 WEST 128 ST

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | FRANCIS SYNMOIE NY RESIDENTIAL PROPERTY WORKS INC. 347 LENOX AVENUE NEW YORK, NY 10027 | Owner Information: | WEST 128TH STREET L.P. 347 LENOX AVE NEW YORK, NY 10027 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$243.78 | | | | | |
| | D5148 | 1132440 | 2022-07-01 to 2022-12-31 | 6 | \$40.63 | \$243.78 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1726-6 **79 WEST 128 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WEST 128TH STREET L.P. 347 LENOX AVE NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,083.78 | | | |
| | 11978 | 1163541 | 2022-01-01 to 2022-06-30 | 6 | \$180.63 | \$1,083.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,083.78 | | | |
| | 11978 | 1163541 | 2022-07-01 to 2022-12-31 | 6 | \$180.63 | \$1,083.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,083.78 | | | |
| | 11978 | 1163541 | 2023-01-01 to 2023-06-30 | 6 | \$180.63 | \$1,083.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1726-37

2094 5 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | 129 SIP, HDFC 1200ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|-------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$431.88 | | | |
| | D209 | 1129705 | 2022-07-01 to 2022-12-31 | 6 | \$6.26 | \$37.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D209 | 1129705 | 2022-07-01 to 2022-12-31 | 6 | \$65.72 | \$394.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$143.96 | | | |
| | D209 | 1129705 | 2023-01-01 to 2023-02-28 | 2 | \$65.72 | \$131.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D209 | 1129705 | 2023-01-01 to 2023-02-28 | 2 | \$6.26 | \$12.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1726-39 **2 WEST 129 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | WEST FIFTH AVE REALTY GP, LLC 347 MCLEAN AVENUE YONKERS, NY 10705 | Owner Information: | WEST FIFTH AVENUE REALTY L.P. 347 LENOX AVE NEW YORK, NY 10027 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$426.69 | | | | | |
| | 29896 | 1193064 | 2022-07-01 to 2022-09-30 | 3 | \$8.26 | \$24.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1224 | 1199703 | 2022-10-01 to 2022-12-31 | 3 | \$36.59 | \$109.77 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1224 | 1119713 | 2022-01-01 to 2022-06-30 | 6 | \$6.05 | \$36.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1224 | 1119713 | 2022-07-01 to 2022-09-30 | 3 | \$6.05 | \$18.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1224 | 1119713 | 2021-10-01 to 2021-12-31 | 3 | \$6.05 | \$18.15 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1224 | 1199703 | 2023-01-01 to 2023-06-30 | 6 | \$36.59 | \$219.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1726-49

20 WEST 129 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$15.15 | | | | | |
| | D3209 | 1111046 | 2022-07-01 to 2022-07-31 | 1 | \$15.15 | \$15.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$105.00 | | | | | |
| | D7779 | 1173674 | 2020-08-01 to 2020-12-31 | 5 | \$8.75 | \$43.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D7779 | 1173674 | 2021-01-01 to 2021-06-30 | 6 | \$8.75 | \$52.50 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7779 | 1173674 | 2021-07-01 to 2021-07-31 | 1 | \$8.75 | \$8.75 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$224.57 | | | | | |
| | D7779 | 1189030 | 2022-07-01 to 2022-12-31 | 6 | \$4.46 | \$26.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7779 | 1189030 | 2021-08-01 to 2021-12-31 | 5 | \$4.46 | \$22.30 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7779 | 1189030 | 2022-01-01 to 2022-06-30 | 6 | \$4.46 | \$26.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7779 | 1189030 | 2021-08-01 to 2021-12-31 | 5 | \$8.75 | \$43.75 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7779 | 1189030 | 2022-01-01 to 2022-06-30 | 6 | \$8.75 | \$52.50 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1726-49

20 WEST 129 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$224.57 | | | |
| | D7779 | 1189030 | 2022-07-01 to 2022-12-31 | 6 | \$8.75 | \$52.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$79.26 | | | |
| | D7779 | 1189030 | 2023-01-01 to 2023-06-30 | 6 | \$8.75 | \$52.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7779 | 1189030 | 2023-01-01 to 2023-06-30 | 6 | \$4.46 | \$26.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1726-55

36 WEST 129 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 129TH STREET CLUSTERASSOCAITES,L.P. 270 WEST 123RD STREET GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,101.48 | | | |
| | 20045 | 1150662 | 2022-07-01 to 2022-12-31 | 6 | \$171.62 | \$1,029.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20045 | 1150662 | 2022-07-01 to 2022-12-31 | 6 | \$11.96 | \$71.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$917.90 | | | |
| | 20045 | 1150662 | 2023-01-01 to 2023-05-31 | 5 | \$171.62 | \$858.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20045 | 1150662 | 2023-01-01 to 2023-05-31 | 5 | \$11.96 | \$59.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1726-57

38 WEST 129 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 129TH STREET CLUSTERASSOCAITES,L.P. 270 WEST 123RD STREET GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$645.21 | | | |
| | 21235 | 1180725 | 2022-04-01 to 2022-06-30 | 3 | \$215.07 | \$645.21 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,290.42 | | | |
| | 21235 | 1180725 | 2022-07-01 to 2022-12-31 | 6 | \$215.07 | \$1,290.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,290.42 | | | |
| | 21235 | 1180725 | 2023-01-01 to 2023-06-30 | 6 | \$215.07 | \$1,290.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1727-16

39 WEST 129 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NELLY DEVALLE LEMLE AND WOLFF INC. 5925BROADWAY BRONX, NY 10463 | Owner Information: | FOUR CORNICE PROPERTIES HOUSING DEVELOPM COMPANY, INC. 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$109.32 | | | | | |
| | D6858 | 1173593 | 2022-03-01 to 2022-06-30 | 4 | \$9.11 | \$36.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6858 | 1173593 | 2022-07-01 to 2022-12-31 | 6 | \$9.11 | \$54.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6858 | 1173593 | 2023-01-01 to 2023-02-28 | 2 | \$9.11 | \$18.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1727-18

35 WEST 129 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | 129TH STREET CLUSTER ASSOCIATES, LP 270 WEST 123RD STREET, GROUND FL. NEW YORK, NY 10027 | Owner Information: | 129TH STREET CLUSTERASSOCAITES,L.P. 270 WEST 123RD STREET GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$190.68 | | | | | |
| | 28349 | 1179275 | 2022-04-01 to 2022-06-30 | 3 | \$63.56 | \$190.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$381.36 | | | | | |
| | 28349 | 1179275 | 2022-07-01 to 2022-12-31 | 6 | \$63.56 | \$381.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$381.36 | | | | | |
| | 28349 | 1179275 | 2023-01-01 to 2023-06-30 | 6 | \$63.56 | \$381.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1728-6 **69 WEST 130 STREET**

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$44.10 | | | | | |
| | D3600 | 1128608 | 2022-07-01 to 2022-11-30 | 5 | \$8.82 | \$44.10 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-9

45 WEST 132 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | SIXTH LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-05-18 | | | | Total TAC amount: \$1,986.30 | | | |
| | 18743 | 1130484 | 2022-07-01 to 2022-12-31 | 6 | \$8.03 | \$48.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18743 | 1130484 | 2022-07-01 to 2022-12-31 | 6 | \$211.08 | \$1,266.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28429 | 1143740 | 2022-07-01 to 2022-12-31 | 6 | \$9.05 | \$54.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28429 | 1143740 | 2022-07-01 to 2022-12-31 | 6 | \$102.89 | \$617.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,561.20 | | | |
| | 470 | 1187107 | 2022-01-01 to 2022-06-30 | 6 | \$130.10 | \$780.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 470 | 1187107 | 2022-07-01 to 2022-12-31 | 6 | \$130.10 | \$780.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,228.36 | | | |
| | 28429 | 1143740 | 2023-01-01 to 2023-04-30 | 4 | \$9.05 | \$36.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28429 | 1143740 | 2023-01-01 to 2023-04-30 | 4 | \$102.89 | \$411.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 470 | 1187107 | 2023-01-01 to 2023-06-30 | 6 | \$130.10 | \$780.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-25

25 WEST 132 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | THIRD LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-04-18 | | | | Total TAC amount: \$1,341.34 | | | |
| | 19606 | 1161152 | 2021-12-01 to 2021-12-31 | 1 | \$191.62 | \$191.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19606 | 1161152 | 2022-01-01 to 2022-06-30 | 6 | \$191.62 | \$1,149.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,149.72 | | | |
| | 19606 | 1161152 | 2022-07-01 to 2022-12-31 | 6 | \$191.62 | \$1,149.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,149.72 | | | |
| | 19606 | 1161152 | 2023-01-01 to 2023-06-30 | 6 | \$191.62 | \$1,149.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-36

2186 5 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | SECOND LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-05-18 | | | | Total TAC amount: \$4,422.42 | | | |
| | 10981 | 1153349 | 2022-07-01 to 2022-12-31 | 6 | \$321.89 | \$1,931.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16195 | 1131372 | 2022-07-01 to 2022-12-31 | 6 | \$295.38 | \$1,772.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16195 | 1131372 | 2022-07-01 to 2022-12-31 | 6 | \$10.86 | \$65.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28291 | 1121579 | 2022-07-01 to 2022-09-30 | 3 | \$217.88 | \$653.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28291 | 1121579 | 2022-07-01 to 2022-09-30 | 3 | \$21.27 | \$63.81 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28291 | 1121579 | 2022-07-01 to 2022-09-30 | 3 | (\$21.27) | (\$63.81) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$89.68 | | | |
| | D10631 | 1167515 | 2022-01-01 to 2022-04-30 | 4 | \$22.42 | \$89.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$975.93 | | | |
| | 28291 | 1203378 | 2022-10-01 to 2022-12-31 | 3 | \$325.31 | \$975.93 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-36

2186 5 AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | SECOND LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-11-03 | | Total TAC amount: \$4,189.44 | | | | | |
| | 10981 | 1153349 | 2023-01-01 to 2023-06-30 | 6 | \$321.89 | \$1,931.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16195 | 1131372 | 2023-01-01 to 2023-01-31 | 1 | \$10.86 | \$10.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16195 | 1131372 | 2023-01-01 to 2023-01-31 | 1 | \$295.38 | \$295.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28291 | 1203378 | 2023-01-01 to 2023-06-30 | 6 | \$325.31 | \$1,951.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-45

10 WEST 135 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | FIRST LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-05-18 | | Total TAC amount: \$9,495.97 | | | | | |
| | 13803 | 1153352 | 2022-07-01 to 2022-12-31 | 6 | \$315.17 | \$1,891.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13915 | 1150335 | 2022-07-01 to 2022-12-31 | 6 | \$408.22 | \$2,449.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13915 | 1150335 | 2022-08-01 to 2022-12-31 | 5 | \$13.28 | \$66.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25506 | 1119560 | 2022-07-01 to 2022-07-31 | 1 | \$244.03 | \$244.03 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7562 | 1184287 | 2022-03-01 to 2022-06-30 | 4 | \$400.31 | \$1,601.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7562 | 1184287 | 2022-07-01 to 2022-12-31 | 6 | \$400.31 | \$2,401.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3847 | 1136824 | 2022-07-01 to 2022-12-31 | 6 | \$7.91 | \$47.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3847 | 1136824 | 2022-07-01 to 2022-12-31 | 6 | \$34.80 | \$208.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4148 | 1133386 | 2022-07-01 to 2022-12-31 | 6 | \$9.97 | \$59.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4148 | 1133386 | 2022-07-01 to 2022-12-31 | 6 | \$69.60 | \$417.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4596 | 1120184 | 2022-07-01 to 2022-08-31 | 2 | \$54.21 | \$108.42 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-45

10 WEST 135 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | FIRST LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-08-18 | | Total TAC amount: \$1,380.90 | | | | | |
| | 25506 | 1198057 | 2022-08-01 to 2022-12-31 | 5 | \$276.18 | \$1,380.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$216.84 | | | | | |
| | D4596 | 1197284 | 2022-09-01 to 2022-12-31 | 4 | \$54.21 | \$216.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$7,288.40 | | | | | |
| | 13803 | 1153352 | 2023-01-01 to 2023-06-30 | 6 | \$315.17 | \$1,891.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13915 | 1150335 | 2023-01-01 to 2023-06-30 | 6 | \$13.28 | \$79.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13915 | 1150335 | 2023-01-01 to 2023-06-30 | 6 | \$408.22 | \$2,449.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25506 | 1198057 | 2023-01-01 to 2023-06-30 | 6 | \$276.18 | \$1,657.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7562 | 1184287 | 2023-01-01 to 2023-02-28 | 2 | \$400.31 | \$800.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3847 | 1136824 | 2023-01-01 to 2023-02-28 | 2 | \$7.91 | \$15.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3847 | 1136824 | 2023-01-01 to 2023-02-28 | 2 | \$34.80 | \$69.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-45

10 WEST 135 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | FIRST LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-11-03 | | Total TAC amount: \$7,288.40 | | | | | |
| | D4596 | 1197284 | 2023-01-01 to 2023-06-30 | 6 | \$54.21 | \$325.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-64

40 WEST 135 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | FOURTH LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-05-18 | | | | Total TAC amount: \$2,728.96 | | | |
| | 23122 | 1148412 | 2022-07-01 to 2022-12-31 | 6 | \$8.82 | \$52.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23122 | 1148412 | 2022-07-01 to 2022-12-31 | 6 | \$135.55 | \$813.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28754 | 1184290 | 2022-02-01 to 2022-06-30 | 5 | \$169.34 | \$846.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28754 | 1184290 | 2022-07-01 to 2022-12-31 | 6 | \$169.34 | \$1,016.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,578.48 | | | |
| | 10357 | 1191788 | 2022-05-01 to 2022-06-30 | 2 | \$322.31 | \$644.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10357 | 1191788 | 2022-07-01 to 2022-12-31 | 6 | \$322.31 | \$1,933.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,536.31 | | | |
| | 10357 | 1191788 | 2023-01-01 to 2023-06-30 | 6 | \$322.31 | \$1,933.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23122 | 1148412 | 2023-01-01 to 2023-03-31 | 3 | \$135.55 | \$406.65 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23122 | 1148412 | 2023-01-01 to 2023-03-31 | 3 | \$8.82 | \$26.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-64

40 WEST 135 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | FOURTH LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-11-03 | | Total TAC amount: \$2,536.31 | | | | | |
| | 28754 | 1184290 | 2023-01-01 to 2023-01-31 | 1 | \$169.34 | \$169.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-75

470 LENOX AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | FIFTH LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-05-18 | | | | Total TAC amount: \$3,618.46 | | | |
| | 4242 | 1125838 | 2022-07-01 to 2022-12-31 | 6 | \$293.36 | \$1,760.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3916 | 1109285 | 2022-07-01 to 2022-07-31 | 1 | \$4.72 | \$4.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6953 | 1149958 | 2022-07-01 to 2022-12-31 | 6 | \$288.11 | \$1,728.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6953 | 1149958 | 2022-07-01 to 2022-12-31 | 6 | \$20.82 | \$124.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$3,661.52 | | | |
| | 14924 | 1188795 | 2022-05-01 to 2022-06-30 | 2 | \$457.69 | \$915.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14924 | 1188795 | 2022-07-01 to 2022-12-31 | 6 | \$457.69 | \$2,746.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,893.08 | | | |
| | 14924 | 1188795 | 2023-01-01 to 2023-06-30 | 6 | \$457.69 | \$2,746.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4242 | 1125838 | 2023-01-01 to 2023-01-31 | 1 | \$293.36 | \$293.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6953 | 1149958 | 2023-01-01 to 2023-06-30 | 6 | \$20.82 | \$124.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1730-75 **470 LENOX AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUCAS MIRANDA HAMPTON MANAGEMENT COMPANY LLC 135 EAST 57TH STREET - 22 FL NEW YORK, NY 10022 | Owner Information: | FIFTH LENOX TERRACE ASSOCIATES LLC 135 E 57TH ST FL 22 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 | 2022-11-03 | | Total TAC amount: \$4,893.08 | | | | | |
| | D6953 | 1149958 | 2023-01-01 to 2023-06-30 | 6 | \$288.11 | \$1,728.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1735-24 **17 WEST 137 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | HERMA CLUNIS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | WEST 137 STREET LP 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$374.46 | | | |
| | 24823 | 1149257 | 2022-07-01 to 2022-12-31 | 6 | \$58.34 | \$350.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24823 | 1149257 | 2022-07-01 to 2022-12-31 | 6 | \$4.07 | \$24.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$374.46 | | | |
| | 24823 | 1149257 | 2023-01-01 to 2023-06-30 | 6 | \$4.07 | \$24.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24823 | 1149257 | 2023-01-01 to 2023-06-30 | 6 | \$58.34 | \$350.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1735-1015

48 WEST 138 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 48-54 WEST 138 LLC 15 AMERICA AVENUESUITE 301 LAKEWOOD, NJ 08701 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$376.14 | | | | | |
| | D5175 | 1152936 | 2022-07-01 to 2022-12-31 | 6 | \$62.69 | \$376.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$376.14 | | | | | |
| | D5175 | 1152936 | 2023-01-01 to 2023-06-30 | 6 | \$62.69 | \$376.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-1 **620 LENOX AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-05-18 | | | | Total TAC amount: \$197.91 | | | |
| | 25583 | 1118766 | 2022-07-01 to 2022-07-31 | 1 | \$197.91 | \$197.91 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,123.20 | | | |
| | 25583 | 1198229 | 2022-08-01 to 2022-12-31 | 5 | \$224.64 | \$1,123.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,347.84 | | | |
| | 25583 | 1198229 | 2023-01-01 to 2023-06-30 | 6 | \$224.64 | \$1,347.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-25

15 WEST 139 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-03-18 | | | | Total TAC amount: \$635.08 | | | |
| | D10378 | 1178571 | 2022-03-01 to 2022-06-30 | 4 | \$54.21 | \$216.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6360 | 1171085 | 2022-03-01 to 2022-06-30 | 4 | \$104.56 | \$418.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$23,157.72 | | | |
| | 13112 | 1144583 | 2022-08-01 to 2022-12-31 | 5 | \$10.82 | \$54.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13112 | 1144583 | 2022-07-01 to 2022-12-31 | 6 | \$379.91 | \$2,279.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18377 | 1145043 | 2022-08-01 to 2022-12-31 | 5 | \$298.58 | \$1,492.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18377 | 1145043 | 2022-07-01 to 2022-07-31 | 1 | \$288.00 | \$288.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22135 | 1157398 | 2022-07-01 to 2022-12-31 | 6 | \$812.50 | \$4,875.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2606 | 1143697 | 2022-08-01 to 2022-12-31 | 5 | \$10.54 | \$52.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2606 | 1143697 | 2022-07-01 to 2022-12-31 | 6 | \$393.83 | \$2,362.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26879 | 1185787 | 2022-06-01 to 2022-06-30 | 1 | \$309.19 | \$309.19 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-25

15 WEST 139 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-05-18 | | Total TAC amount: \$23,157.72 | | | | | |
| | 26879 | 1185787 | 2022-07-01 to 2022-12-31 | 6 | \$309.19 | \$1,855.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 30115 | 1149393 | 2022-07-01 to 2022-12-31 | 6 | \$102.76 | \$616.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 30115 | 1149393 | 2022-08-01 to 2022-12-31 | 5 | \$9.08 | \$45.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3810 | 1120281 | 2022-07-01 to 2022-09-30 | 3 | \$570.40 | \$1,711.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7240 | 1183291 | 2022-04-01 to 2022-06-30 | 3 | \$435.51 | \$1,306.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7240 | 1183291 | 2022-07-01 to 2022-12-31 | 6 | \$435.51 | \$2,613.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7983 | 1139022 | 2022-07-01 to 2022-12-31 | 6 | \$292.63 | \$1,755.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7983 | 1139022 | 2022-07-01 to 2022-12-31 | 6 | \$9.12 | \$54.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10378 | 1178571 | 2022-07-01 to 2022-12-31 | 6 | \$54.21 | \$325.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5526 | 1129493 | 2022-07-01 to 2022-12-31 | 6 | \$88.73 | \$532.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6360 | 1171085 | 2022-07-01 to 2022-12-31 | 6 | \$104.56 | \$627.36 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-25

15 WEST 139 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-07-18 | | Total TAC amount: \$546.66 | | | | | |
| | D6792 | 1190768 | 2022-07-01 to 2022-12-31 | 6 | \$91.11 | \$546.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$2,442.71 | | | | | |
| | 18452 | 1196237 | 2022-07-01 to 2022-12-31 | 6 | \$350.44 | \$2,102.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11192 | 1196841 | 2022-08-01 to 2022-12-31 | 5 | \$35.91 | \$179.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3277 | 1197417 | 2022-09-01 to 2022-12-31 | 4 | \$40.13 | \$160.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$21,628.46 | | | | | |
| | 13112 | 1144583 | 2023-01-01 to 2023-06-30 | 6 | \$379.91 | \$2,279.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13112 | 1144583 | 2023-01-01 to 2023-06-30 | 6 | \$10.82 | \$64.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18377 | 1145043 | 2023-01-01 to 2023-06-30 | 6 | \$298.58 | \$1,791.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18452 | 1196237 | 2023-01-01 to 2023-06-30 | 6 | \$350.44 | \$2,102.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22135 | 1157398 | 2023-01-01 to 2023-06-30 | 6 | \$812.50 | \$4,875.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-25

15 WEST 139 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-11-03 | | | | Total TAC amount: \$21,628.46 | | | |
| | 2606 | 1143697 | 2023-01-01 to 2023-06-30 | 6 | \$10.54 | \$63.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2606 | 1143697 | 2023-01-01 to 2023-06-30 | 6 | \$393.83 | \$2,362.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26879 | 1185787 | 2023-01-01 to 2023-06-30 | 6 | \$309.19 | \$1,855.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30115 | 1149393 | 2023-01-01 to 2023-06-30 | 6 | \$102.76 | \$616.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30115 | 1149393 | 2023-01-01 to 2023-06-30 | 6 | \$9.08 | \$54.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7240 | 1183291 | 2023-01-01 to 2023-06-30 | 6 | \$435.51 | \$2,613.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7983 | 1139022 | 2023-01-01 to 2023-03-31 | 3 | \$9.12 | \$27.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7983 | 1139022 | 2023-01-01 to 2023-03-31 | 3 | \$292.63 | \$877.89 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10378 | 1178571 | 2023-01-01 to 2023-06-30 | 6 | \$54.21 | \$325.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11192 | 1196841 | 2023-01-01 to 2023-06-30 | 6 | \$35.91 | \$215.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3277 | 1197417 | 2023-01-01 to 2023-06-30 | 6 | \$40.13 | \$240.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-25

15 WEST 139 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-11-03 | | | | Total TAC amount: \$21,628.46 | | | |
| | D5526 | 1129493 | 2023-01-01 to 2023-01-31 | 1 | \$88.73 | \$88.73 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6360 | 1171085 | 2023-01-01 to 2023-06-30 | 6 | \$104.56 | \$627.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6792 | 1190768 | 2023-01-01 to 2023-06-30 | 6 | \$91.11 | \$546.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$5,911.29 | | | |
| | 3810 | 1120281 | 2021-10-01 to 2021-12-31 | 3 | \$11.70 | \$35.10 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3810 | 1120281 | 2022-01-01 to 2022-06-30 | 6 | \$11.70 | \$70.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3810 | 1120281 | 2022-07-01 to 2022-09-30 | 3 | \$11.70 | \$35.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3810 | 1194883 | 2022-10-01 to 2022-12-31 | 3 | \$641.21 | \$1,923.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3810 | 1194883 | 2023-01-01 to 2023-06-30 | 6 | \$641.21 | \$3,847.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-59

60 WEST 142 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-05-18 | | | | Total TAC amount: \$3,792.80 | | | |
| | 14828 | 1123622 | 2022-07-01 to 2022-11-30 | 5 | \$310.00 | \$1,550.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15020 | 1145245 | 2022-08-01 to 2022-12-31 | 5 | \$9.65 | \$48.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15020 | 1145245 | 2022-07-01 to 2022-12-31 | 6 | \$279.04 | \$1,674.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3708 | 1109596 | 2022-07-01 to 2022-07-31 | 1 | \$344.87 | \$344.87 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9875 | 1131984 | 2022-07-01 to 2022-12-31 | 6 | \$17.44 | \$104.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9875 | 1131984 | 2022-07-01 to 2022-12-31 | 6 | \$11.80 | \$70.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,846.75 | | | |
| | D3708 | 1192060 | 2022-08-01 to 2022-12-31 | 5 | \$369.35 | \$1,846.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,826.63 | | | |
| | 14828 | 1123622 | 2021-12-01 to 2021-12-31 | 1 | \$11.42 | \$11.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14828 | 1123622 | 2022-01-01 to 2022-06-30 | 6 | \$11.42 | \$68.52 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-59

60 WEST 142 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-11-03 | | | | Total TAC amount: \$6,826.63 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 14828 | 1123622 | 2022-07-01 to 2022-11-30 | 5 | \$11.42 | \$57.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| 14828 | 1206305 | 2022-12-01 to 2022-12-31 | 1 | \$379.09 | \$379.09 | 2022-07-01 to 2022-12-31 | CREDIT |
| 14828 | 1206305 | 2023-01-01 to 2023-06-30 | 6 | \$379.09 | \$2,274.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| 15020 | 1145245 | 2023-01-01 to 2023-06-30 | 6 | \$279.04 | \$1,674.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| 15020 | 1145245 | 2023-01-01 to 2023-06-30 | 6 | \$9.65 | \$57.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| D3708 | 1192060 | 2023-01-01 to 2023-06-30 | 6 | \$369.35 | \$2,216.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| D9875 | 1131984 | 2023-01-01 to 2023-03-31 | 3 | \$17.44 | \$52.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| D9875 | 1131984 | 2023-01-01 to 2023-03-31 | 3 | \$11.80 | \$35.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-69

630 LENOX AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-02-15 | | | | Total TAC amount: \$1,133.55 | | | |
| | 25946 | 1146648 | 2021-08-01 to 2021-12-31 | 5 | \$103.05 | \$515.25 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25946 | 1146648 | 2022-01-01 to 2022-06-30 | 6 | \$103.05 | \$618.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$202.92 | | | |
| | D8635 | 1183777 | 2022-04-01 to 2022-06-30 | 3 | \$67.64 | \$202.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,852.77 | | | |
| | 15458 | 1140466 | 2022-07-01 to 2022-12-31 | 6 | \$9.73 | \$58.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15458 | 1140466 | 2022-07-01 to 2022-12-31 | 6 | \$277.60 | \$1,665.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25946 | 1146648 | 2022-08-01 to 2022-12-31 | 5 | \$9.12 | \$45.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25946 | 1146648 | 2022-07-01 to 2022-12-31 | 6 | \$103.05 | \$618.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6734 | 1122038 | 2022-07-01 to 2022-11-30 | 5 | \$11.81 | \$59.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8635 | 1183777 | 2022-07-01 to 2022-12-31 | 6 | \$67.64 | \$405.84 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1737-69

630 LENOX AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HP SAVOY PARK II HOUSING DEVELOPMENT FUN , C/O NYC PARTNERSHIP 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 | 2022-11-03 | | | | Total TAC amount: \$3,032.58 | | | |
| | 15458 | 1140466 | 2023-01-01 to 2023-05-31 | 5 | \$277.60 | \$1,388.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15458 | 1140466 | 2023-01-01 to 2023-05-31 | 5 | \$9.73 | \$48.65 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25946 | 1146648 | 2023-01-01 to 2023-06-30 | 6 | \$103.05 | \$618.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25946 | 1146648 | 2023-01-01 to 2023-06-30 | 6 | \$9.12 | \$54.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6734 | 1122038 | 2022-07-01 to 2022-11-30 | 5 | \$7.99 | \$39.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6734 | 1122038 | 2021-12-01 to 2021-12-31 | 1 | \$7.99 | \$7.99 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6734 | 1122038 | 2022-01-01 to 2022-06-30 | 6 | \$7.99 | \$47.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6734 | 1206431 | 2022-12-01 to 2022-12-31 | 1 | \$60.17 | \$60.17 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6734 | 1206431 | 2023-01-01 to 2023-06-30 | 6 | \$60.17 | \$361.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8635 | 1183777 | 2023-01-01 to 2023-06-30 | 6 | \$67.64 | \$405.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1744-1

700 ESPLANADE GDNS PLAZA

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | JULIA MATOS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | ESPLANADE GARDENS INC. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$504.00 | | | |
| | 2753 | 1148441 | 2021-11-01 to 2021-12-31 | 2 | \$63.00 | \$126.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2753 | 1148441 | 2022-01-01 to 2022-06-30 | 6 | \$63.00 | \$378.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$712.40 | | | |
| | 2753 | 1148441 | 2022-07-01 to 2022-08-31 | 2 | \$293.20 | \$586.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2753 | 1148441 | 2022-07-01 to 2022-08-31 | 2 | \$63.00 | \$126.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,816.02 | | | |
| | 17474 | 1188374 | 2022-11-01 to 2022-12-31 | 2 | \$46.01 | \$92.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17474 | 1188374 | 2022-07-01 to 2022-12-31 | 6 | \$289.09 | \$1,734.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17474 | 1141071 | 2022-01-01 to 2022-06-30 | 6 | \$25.56 | \$153.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17474 | 1141071 | 2021-07-01 to 2021-12-31 | 6 | \$25.56 | \$153.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3557 | 1188496 | 2022-07-01 to 2022-12-31 | 6 | \$113.79 | \$682.74 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1744-1

700 ESPLANADE GDNS PLAZA

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | JULIA MATOS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | ESPLANADE GARDENS INC. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,702.02 | | | |
| | 2753 | 1198046 | 2022-09-01 to 2022-12-31 | 4 | \$356.20 | \$1,424.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28215 | 1141216 | 2021-11-01 to 2021-12-31 | 2 | \$63.77 | \$127.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28215 | 1141216 | 2022-01-01 to 2022-06-30 | 6 | \$63.77 | \$382.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3557 | 1140922 | 2021-11-01 to 2021-12-31 | 2 | \$54.79 | \$109.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3557 | 1140922 | 2022-01-01 to 2022-06-30 | 6 | \$54.79 | \$328.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3557 | 1188496 | 2022-07-01 to 2022-12-31 | 6 | \$54.79 | \$328.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$740.76 | | | |
| | D10665 | 1168222 | 2022-01-01 to 2022-06-30 | 6 | \$61.73 | \$370.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10665 | 1168222 | 2022-07-01 to 2022-12-31 | 6 | \$61.73 | \$370.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,309.68 | | | |
| | 17474 | 1188374 | 2023-01-01 to 2023-06-30 | 6 | \$289.09 | \$1,734.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1744-1

700 ESPLANADE GDNS PLAZA

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | JULIA MATOS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | ESPLANADE GARDENS INC. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,309.68 | | | | | |
| | 17474 | 1188374 | 2023-01-01 to 2023-06-30 | 6 | \$46.01 | \$276.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2753 | 1198046 | 2023-01-01 to 2023-06-30 | 6 | \$356.20 | \$2,137.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2753 | 1198046 | 2022-11-01 to 2022-12-31 | 0 | \$0.00 | (\$712.40) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 2753 | 1198046 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$2,137.20) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D3557 | 1188496 | 2023-01-01 to 2023-06-30 | 6 | \$54.79 | \$328.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3557 | 1188496 | 2023-01-01 to 2023-06-30 | 6 | \$113.79 | \$682.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1748-35

1919 MADISON AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MAPLE PLAZA HOUSING DEVELOPMENT INC 210 E 23RD ST FL 5 NEW YORK, NY 10010 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,072.23 | | | | | |
| | D5301 | 1173495 | 2020-07-01 to 2020-12-31 | 6 | \$24.82 | \$148.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5301 | 1173495 | 2021-01-01 to 2021-06-30 | 6 | \$24.82 | \$148.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5301 | 1179187 | 2021-07-01 to 2021-12-31 | 6 | \$56.59 | \$339.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5301 | 1179187 | 2022-01-01 to 2022-06-30 | 6 | \$56.59 | \$339.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5301 | 1173495 | 2021-04-01 to 2021-06-30 | 3 | \$31.77 | \$95.31 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1749-16 **27 EAST 124 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | ONE TWO FOUR MADISONASSOCIATES, L.P.C. 25 E 124TH ST NEW YORK, NY 10035 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,852.98 | | | |
| | 12792 | 1149328 | 2022-07-01 to 2022-12-31 | 6 | \$308.83 | \$1,852.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,852.98 | | | |
| | 12792 | 1149328 | 2023-01-01 to 2023-06-30 | 6 | \$308.83 | \$1,852.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1750-50

1965 MADISON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | ESTEEM MANAGEMENT 226 WEST 116 STREET NEW YORK, NY 10026 | Owner Information: | HARLEM URBAN DVLP CORP 1965 MADISON AVE NEW YORK, NY 10035 |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$130.88 | | | |
| | D10888 | 1184655 | 2022-05-01 to 2022-06-30 | 2 | \$16.36 | \$32.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10888 | 1184655 | 2022-07-01 to 2022-12-31 | 6 | \$16.36 | \$98.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$98.16 | | | |
| | D10888 | 1184655 | 2023-01-01 to 2023-06-30 | 6 | \$16.36 | \$98.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1751-44 70 EAST 127 STREET

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| Managing Agent Information: | P GOODMAN 70 EAST 127TH ST NEW YORK, NY 10035 | Owner Information: | NITE HOMES HOUSING DEVELOPMENT FUND COMP 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|-----------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$363.36 | | | | | |
| | D5528 | 1185336 | 2022-05-01 to 2022-06-30 | 2 | \$45.42 | \$90.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5528 | 1185336 | 2022-07-01 to 2022-12-31 | 6 | \$45.42 | \$272.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$272.52 | | | | | |
| | D5528 | 1185336 | 2023-01-01 to 2023-06-30 | 6 | \$45.42 | \$272.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1752-10 **21 EAST 127 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | FINITE HOMES HOUSING DEVELOPMENT COMPANY 9 W 107TH ST LBBY NEW YORK, NY 10025 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: \$524.04 | | | | | |
| | 29867 | 1197468 | 2022-07-01 to 2022-12-31 | 6 | \$87.34 | \$524.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$600.48 | | | | | |
| | 29867 | 1197468 | 2023-01-01 to 2023-06-30 | 6 | \$87.34 | \$524.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29867 | 1197468 | 2023-01-01 to 2023-06-30 | 6 | \$12.74 | \$76.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1752-14 **31 EAST 127 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | BUILDING EQUITY MANAGEMENT LLC. 1261 BROADWAY, SUITE 812 NEW YORK, NY 10001 | Owner Information: | RENAISSANCE PROPERTIES LLC 1261 BROADWAY 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 | 2022-05-18 | | | | Total TAC amount: \$3,367.62 | | | |
| | D8269 | 1150820 | 2022-07-01 to 2022-12-31 | 6 | \$561.27 | \$3,367.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,367.62 | | | |
| | D8269 | 1150820 | 2023-01-01 to 2023-06-30 | 6 | \$561.27 | \$3,367.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1754-11 **21 EAST 129 STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CENTRAL HARLEM HOUSING DEVELOPMENT FUND 21 E 129TH ST NEW YORK, NY 10035 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,367.76 | | | | | |
| | 20369 | 1158355 | 2022-07-01 to 2022-12-31 | 6 | \$227.96 | \$1,367.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,367.76 | | | | | |
| | 20369 | 1158355 | 2023-01-01 to 2023-06-30 | 6 | \$227.96 | \$1,367.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1754-62 **20 EAST 130 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | URBAN PROPERTY MANAGEMENT CORP PO BOX 601 WHITE PLAINS, NY 10603 | Owner Information: | PHILADELPHIA COMM. SERVICES HOUSING DEV. 20 E 130TH ST NEW YORK, NY 10037 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,212.06 | | | |
| | 17629 | 1156372 | 2022-07-01 to 2022-12-31 | 6 | \$202.01 | \$1,212.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,212.06 | | | |
| | 17629 | 1156372 | 2023-01-01 to 2023-06-30 | 6 | \$202.01 | \$1,212.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1755-24 **53 EAST 130 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | 53-55 E 130TH, LLC PO BOX 268 POMONA, NY 10970 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$805.28 | | | |
| | D3380 | 1140834 | 2022-07-01 to 2022-12-31 | 6 | \$8.25 | \$49.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3380 | 1140834 | 2022-07-01 to 2022-12-31 | 6 | \$57.03 | \$342.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5840 | 1121082 | 2022-07-01 to 2022-11-30 | 5 | \$82.72 | \$413.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$961.49 | | | |
| | D3380 | 1140834 | 2023-01-01 to 2023-03-31 | 3 | \$57.03 | \$171.09 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3380 | 1140834 | 2023-01-01 to 2023-03-31 | 3 | \$8.25 | \$24.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5840 | 1206429 | 2022-06-01 to 2022-06-30 | 1 | \$24.17 | \$24.17 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5840 | 1206429 | 2022-07-01 to 2022-11-30 | 5 | \$24.17 | \$120.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5840 | 1207593 | 2022-12-01 to 2022-12-31 | 1 | \$143.93 | \$143.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5840 | 1207593 | 2023-01-01 to 2023-06-30 | 6 | \$143.93 | \$863.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5840 | 1121082 | 2021-01-01 to 2021-06-30 | 6 | (\$82.72) | (\$496.32) | 2021-01-01 to 2021-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1755-24

53 EAST 130 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | 53-55 E 130TH, LLC PO BOX 268 POMONA, NY 10970 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$961.49 | | | |
| | D5840 | 1121082 | 2021-07-01 to 2021-12-31 | 6 | (\$82.72) | (\$496.32) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D5840 | 1121082 | 2022-01-01 to 2022-06-30 | 6 | (\$82.72) | (\$496.32) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D5840 | 1121082 | 2022-07-01 to 2022-11-30 | 5 | (\$82.72) | (\$413.60) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D5840 | 1121082 | 2020-12-01 to 2020-12-31 | 1 | (\$82.72) | (\$82.72) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D5840 | 1206429 | 2021-12-01 to 2021-12-31 | 1 | \$66.60 | \$66.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5840 | 1206429 | 2022-01-01 to 2022-06-30 | 6 | \$66.60 | \$399.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5840 | 1206429 | 2022-07-01 to 2022-11-30 | 5 | \$66.60 | \$333.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5840 | 1121082 | 2020-12-01 to 2020-12-31 | 1 | \$66.60 | \$66.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5840 | 1121082 | 2021-01-01 to 2021-06-30 | 6 | \$66.60 | \$399.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5840 | 1121082 | 2021-07-01 to 2021-11-30 | 5 | \$66.60 | \$333.00 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1756-30 **53 EAST 131 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | ALL SAINTS HOUSING LLC WAVECREST MANAGEMENT 87-14 116 ST RICHMOND HILL, NY | Owner Information: | ALL SAINTS HOUSING, LLC 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$264.15 | | | |
| | 29459 | 1167259 | 2022-02-22 to 2022-06-30 | 5 | \$52.83 | \$264.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$316.98 | | | |
| | 29459 | 1167259 | 2022-07-01 to 2022-12-31 | 6 | \$52.83 | \$316.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$52.83 | | | |
| | 29459 | 1167259 | 2023-01-01 to 2023-02-21 | 1 | \$52.83 | \$52.83 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1760-1 **2255 5 AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | RIVERTON SQUARE HOUSING DEVELOPMENT FUND 253 W 35TH ST FL 3 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 | 2022-01-18 | | | | Total TAC amount: \$105.91 | | | |
| | 21349 | 1134776 | 2022-01-01 to 2022-02-28 | 2 | \$18.62 | \$37.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1721 | 1104058 | 2022-01-01 to 2022-03-31 | 3 | \$22.89 | \$68.67 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$422.76 | | | |
| | 24712 | 1118478 | 2022-01-01 to 2022-06-30 | 6 | \$25.62 | \$153.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3205 | 1114792 | 2022-01-01 to 2022-06-30 | 6 | \$25.62 | \$153.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6017 | 1116024 | 2022-01-01 to 2022-06-30 | 6 | \$19.22 | \$115.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$812.40 | | | |
| | 21349 | 1169817 | 2022-03-01 to 2022-06-30 | 4 | \$203.10 | \$812.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,195.44 | | | |
| | 17705 | 1146071 | 2022-07-01 to 2022-12-31 | 6 | \$11.11 | \$66.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17705 | 1146071 | 2022-07-01 to 2022-12-31 | 6 | \$11.11 | \$66.66 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1760-1

2255 5 AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | RIVERTON SQUARE HOUSING DEVELOPMENT FUND 253 W 35TH ST FL 3 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 | 2022-05-18 | | | | Total TAC amount: \$6,195.44 | | | |
| | 17705 | 1146071 | 2022-07-01 to 2022-12-31 | 6 | (\$11.11) | (\$66.66) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 17705 | 1146071 | 2022-07-01 to 2022-12-31 | 6 | \$654.11 | \$3,924.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17705 | 1146071 | 2022-07-01 to 2022-12-31 | 6 | \$21.69 | \$130.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21349 | 1169817 | 2022-09-01 to 2022-12-31 | 4 | \$14.67 | \$58.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21349 | 1169817 | 2022-07-01 to 2022-12-31 | 6 | \$203.10 | \$1,218.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24712 | 1118478 | 2022-07-01 to 2022-07-31 | 1 | \$312.51 | \$312.51 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24712 | 1118478 | 2022-07-01 to 2022-07-31 | 1 | \$0.35 | \$0.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24712 | 1118478 | 2022-07-01 to 2022-07-31 | 1 | \$25.62 | \$25.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27726 | 1113822 | 2022-07-01 to 2022-08-31 | 2 | \$167.01 | \$334.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27726 | 1113822 | 2022-07-01 to 2022-08-31 | 2 | \$26.07 | \$52.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10336 | 1153034 | 2022-07-01 to 2022-12-31 | 6 | \$12.01 | \$72.06 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1760-1 **2255 5 AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | RIVERTON SQUARE HOUSING DEVELOPMENT FUND 253 W 35TH ST FL 3 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 **2022-07-18** Total TAC amount: **\$9,290.22**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 12991 | 1133273 | 2022-01-01 to 2022-06-30 | 6 | \$11.28 | \$67.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12991 | 1133273 | 2022-07-01 to 2022-12-31 | 6 | \$11.28 | \$67.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12991 | 1133273 | 2021-01-01 to 2021-06-30 | 6 | \$355.03 | \$2,130.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 12991 | 1133273 | 2021-07-01 to 2021-12-31 | 6 | \$355.03 | \$2,130.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12991 | 1133273 | 2022-01-01 to 2022-06-30 | 6 | \$355.03 | \$2,130.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12991 | 1133273 | 2022-07-01 to 2022-12-31 | 6 | \$355.03 | \$2,130.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6017 | 1191178 | 2022-07-01 to 2022-12-31 | 6 | \$105.69 | \$634.14 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-08-18** Total TAC amount: **\$1,788.48**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | D1721 | 1184137 | 2022-04-01 to 2022-06-30 | 3 | \$198.72 | \$596.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1721 | 1184137 | 2022-07-01 to 2022-12-31 | 6 | \$198.72 | \$1,192.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1760-1 **2255 5 AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | RIVERTON SQUARE HOUSING DEVELOPMENT FUND 253 W 35TH ST FL 3 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 **2022-09-18** Total TAC amount: **\$913.02**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| | D3205 | 1202168 | 2022-07-01 to 2022-12-31 | 6 | \$152.17 | \$913.02 | 2022-07-01 to 2022-12-31 | CREDIT |
|--|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$7,320.50**

| | | | | | | | | |
|--|--------|---------|--------------------------|---|-----------|------------|--------------------------|--------|
| | 17705 | 1146071 | 2023-01-01 to 2023-06-30 | 6 | \$21.69 | \$130.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17705 | 1146071 | 2023-01-01 to 2023-06-30 | 6 | \$654.11 | \$3,924.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17705 | 1146071 | 2023-01-01 to 2023-06-30 | 6 | (\$11.11) | (\$66.66) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 17705 | 1146071 | 2023-01-01 to 2023-06-30 | 6 | \$11.11 | \$66.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17705 | 1146071 | 2023-01-01 to 2023-06-30 | 6 | \$11.11 | \$66.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21349 | 1169817 | 2023-01-01 to 2023-02-28 | 2 | \$14.67 | \$29.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21349 | 1169817 | 2023-01-01 to 2023-02-28 | 2 | \$203.10 | \$406.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10336 | 1153034 | 2023-01-01 to 2023-02-28 | 2 | \$12.01 | \$24.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1721 | 1184137 | 2023-01-01 to 2023-06-30 | 6 | \$198.72 | \$1,192.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1760-1 **2255 5 AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | RIVERTON SQUARE HOUSING DEVELOPMENT FUND 253 W 35TH ST FL 3 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 | 2022-11-03 | | | | Total TAC amount: \$7,320.50 | | | |
| | D3205 | 1202168 | 2023-01-01 to 2023-06-30 | 6 | \$152.17 | \$913.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6017 | 1191178 | 2023-01-01 to 2023-06-30 | 6 | \$105.69 | \$634.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,198.00 | | | |
| | 27726 | 1204660 | 2022-09-01 to 2022-12-31 | 4 | \$219.80 | \$879.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27726 | 1204660 | 2023-01-01 to 2023-06-30 | 6 | \$219.80 | \$1,318.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1760-101

2171 MADISON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | RIVERTON SQUARE HOUSING DEVELOPMENT FUND 253 W 35TH ST FL 3 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 | 2022-04-18 | | Total TAC amount: \$751.50 | | | | | |
| | D7255 | 1159355 | 2021-10-01 to 2021-12-31 | 3 | \$83.50 | \$250.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7255 | 1159355 | 2022-01-01 to 2022-06-30 | 6 | \$83.50 | \$501.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$501.00 | | | | | |
| | D7255 | 1159355 | 2022-07-01 to 2022-12-31 | 6 | \$83.50 | \$501.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$501.00 | | | | | |
| | D7255 | 1159355 | 2023-01-01 to 2023-06-30 | 6 | \$83.50 | \$501.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1763-1 **2289 5 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | RIVERBEND HOUSING COMPANY, INC. 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$458.90 | | | |
| | D7360 | 1170832 | 2022-02-01 to 2022-06-30 | 5 | \$91.78 | \$458.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$656.24 | | | |
| | D103 | 1154018 | 2022-07-01 to 2022-10-31 | 4 | \$26.39 | \$105.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7360 | 1170832 | 2022-07-01 to 2022-12-31 | 6 | \$91.78 | \$550.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,022.34 | | | |
| | D5854 | 1197123 | 2022-08-01 to 2022-12-31 | 5 | \$92.94 | \$464.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5854 | 1147288 | 2022-07-01 to 2022-07-31 | 1 | \$92.94 | \$92.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5854 | 1147288 | 2022-02-01 to 2022-06-30 | 5 | \$92.94 | \$464.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$52.78 | | | |
| | D103 | 1203952 | 2022-11-01 to 2022-12-31 | 2 | \$26.39 | \$52.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,387.74 | | | |
| | 29462 | 1152223 | 2022-02-01 to 2022-06-30 | 5 | \$92.94 | \$464.70 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1763-1 **2289 5 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | RIVERBEND HOUSING COMPANY, INC. 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,387.74 | | | | | |
| | 29462 | 1152223 | 2022-07-01 to 2022-10-31 | 4 | \$92.94 | \$371.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29462 | 1207591 | 2022-11-01 to 2022-12-31 | 2 | \$92.94 | \$185.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29462 | 1207591 | 2023-01-01 to 2023-06-30 | 6 | \$92.94 | \$557.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D103 | 1203952 | 2023-01-01 to 2023-06-30 | 6 | \$26.39 | \$158.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5854 | 1197123 | 2023-01-01 to 2023-06-30 | 6 | \$92.94 | \$557.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7360 | 1170832 | 2023-01-01 to 2023-01-31 | 1 | \$91.78 | \$91.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1764-1 **2301 5 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | RIVERBEND HOUSING CO INC 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$720.05 | | | |
| | 19219 | 1170387 | 2022-02-01 to 2022-06-30 | 5 | \$144.01 | \$720.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$864.06 | | | |
| | 19219 | 1170387 | 2022-07-01 to 2022-12-31 | 6 | \$144.01 | \$864.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,270.06 | | | |
| | D10709 | 1170828 | 2022-02-01 to 2022-06-30 | 5 | \$115.46 | \$577.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10709 | 1170828 | 2022-07-01 to 2022-12-31 | 6 | \$115.46 | \$692.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$586.05 | | | |
| | D1264 | 1145458 | 2022-02-01 to 2022-06-30 | 5 | \$117.21 | \$586.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$703.26 | | | |
| | D1264 | 1189700 | 2022-07-01 to 2022-12-31 | 6 | \$117.21 | \$703.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$818.72 | | | |
| | D10709 | 1170828 | 2023-01-01 to 2023-01-31 | 1 | \$115.46 | \$115.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1764-1 **2301 5 AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | RIVERBEND HOUSING CO INC 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$818.72 | | | | | |
| | D1264 | 1189700 | 2023-01-01 to 2023-06-30 | 6 | \$117.21 | \$703.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1768-111

127 EAST 119 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CALVERT LANCASTER HSG DEVL FD CO IN 174 E 104TH ST NEW YORK, NY 10029 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$556.88 | | | |
| | D5785 | 1163672 | 2022-01-01 to 2022-06-30 | 6 | \$68.77 | \$412.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5785 | 1163672 | 2021-11-01 to 2021-12-31 | 2 | \$68.77 | \$137.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5785 | 1082384 | 2019-11-01 to 2019-12-31 | 2 | \$0.28 | \$0.56 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D5785 | 1082384 | 2020-01-01 to 2020-06-30 | 6 | \$0.28 | \$1.68 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D5785 | 1082384 | 2020-07-01 to 2020-12-31 | 6 | \$0.28 | \$1.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5785 | 1082384 | 2021-01-01 to 2021-06-30 | 6 | \$0.28 | \$1.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5785 | 1082384 | 2021-07-01 to 2021-10-31 | 4 | \$0.28 | \$1.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$412.62 | | | |
| | D5785 | 1163672 | 2022-07-01 to 2022-12-31 | 6 | \$68.77 | \$412.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$412.62 | | | |
| | D5785 | 1163672 | 2023-01-01 to 2023-06-30 | 6 | \$68.77 | \$412.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1770-21

1991 LEXINGTON AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ELIZABETH SETON HDFC 483 W END AVE NEW YORK, NY 10024 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$761.82 | | | |
| | 23117 | 1167839 | 2022-01-01 to 2022-06-30 | 6 | \$126.97 | \$761.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$761.82 | | | |
| | 23117 | 1167839 | 2022-07-01 to 2022-12-31 | 6 | \$126.97 | \$761.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$69.09 | | | |
| | D10976 | 1187268 | 2022-06-01 to 2022-06-30 | 1 | \$9.87 | \$9.87 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10976 | 1187268 | 2022-07-01 to 2022-12-31 | 6 | \$9.87 | \$59.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$811.17 | | | |
| | 23117 | 1167839 | 2023-01-01 to 2023-06-30 | 6 | \$126.97 | \$761.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10976 | 1187268 | 2023-01-01 to 2023-05-31 | 5 | \$9.87 | \$49.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1780-75

200 EAST 131 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HRP SOUTH PARTNERSHIP HOUSING DEVELOPMEN 316 WEST 118TH STREET 4TH FLOOR NEW YORK, NY 10026 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-04-18** Total TAC amount: **\$687.60**

| | | | | | | | |
|------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D855 | 1173733 | 2022-05-01 to 2022-06-30 | 2 | \$6.96 | \$13.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| D855 | 1173733 | 2021-05-01 to 2021-06-30 | 2 | \$48.12 | \$96.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| D855 | 1173733 | 2021-07-01 to 2021-12-31 | 6 | \$48.12 | \$288.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| D855 | 1173733 | 2022-01-01 to 2022-06-30 | 6 | \$48.12 | \$288.72 | 2022-01-01 to 2022-06-30 | CREDIT |

Posted Date **2022-05-18** Total TAC amount: **\$330.48**

| | | | | | | | |
|------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D855 | 1173733 | 2022-07-01 to 2022-12-31 | 6 | \$48.12 | \$288.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| D855 | 1173733 | 2022-07-01 to 2022-12-31 | 6 | \$6.96 | \$41.76 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$220.32**

| | | | | | | | |
|------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D855 | 1173733 | 2023-01-01 to 2023-04-30 | 4 | \$6.96 | \$27.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| D855 | 1173733 | 2023-01-01 to 2023-04-30 | 4 | \$48.12 | \$192.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1783-12 **225 EAST 118 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | FRIENDLY HANDS APARTMENTS HDFC, INC. 500 TRINITY AVE BRONX, NY 10455 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$430.98 | | | |
| | D2590 | 1162412 | 2022-01-01 to 2022-06-30 | 6 | \$71.83 | \$430.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$515.94 | | | |
| | D2590 | 1162412 | 2022-07-01 to 2022-12-31 | 6 | \$14.16 | \$84.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2590 | 1162412 | 2022-07-01 to 2022-12-31 | 6 | \$71.83 | \$430.98 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1783-27

2315 2 AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | YOUTH ACTION HOMES ETC 22110 JAMAICA AVE QUEENS VILLAGE, NY 11428 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,352.10 | | | |
| | 13199 | 1137853 | 2022-07-01 to 2022-12-31 | 6 | \$218.44 | \$1,310.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13199 | 1137853 | 2022-07-01 to 2022-12-31 | 6 | \$6.91 | \$41.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$901.40 | | | |
| | 13199 | 1137853 | 2023-01-01 to 2023-04-30 | 4 | \$6.91 | \$27.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13199 | 1137853 | 2023-01-01 to 2023-04-30 | 4 | \$218.44 | \$873.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1785-19 **241 EAST 120 STREET**

| | | | |
|------------------------------------|---------------------------------------------|---------------------------|----------------------|
| Managing Agent Information: | DANIEL MOLONEY | Owner Information: | MOLONEY HOLDINGS LLC |
| | 234 EAST 121ST STREET NEW YORK, NY 10035 | | NEW YORK, NY 10035 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$2,794.70 | | | |
| | 22780 | 1141139 | 2021-09-01 to 2021-12-31 | 4 | \$279.47 | \$1,117.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22780 | 1141139 | 2022-01-01 to 2022-06-30 | 6 | \$279.47 | \$1,676.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$558.94 | | | |
| | 22780 | 1141139 | 2022-07-01 to 2022-08-31 | 2 | \$279.47 | \$558.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: (\$279.47) | | | |
| | 22780 | 1141139 | 2022-08-01 to 2022-08-31 | 0 | \$0.00 | (\$279.47) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1786-41 **216 EAST 122 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | LOIS R MANNING 880 SAINT NICHOLAS AVENUE 21 NEW YORK, NY 10032 | Owner Information: | OLD HARLEM ROAD, L.P. GROUND FL 174 EAST 104TH STREE NEW YORK, NY 10029 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$2,383.44 | | | |
| | 26168 | 1173042 | 2021-01-01 to 2021-06-30 | 6 | \$99.31 | \$595.86 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26168 | 1173042 | 2021-07-01 to 2021-12-31 | 6 | \$99.31 | \$595.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26168 | 1173042 | 2022-01-01 to 2022-04-30 | 4 | \$99.31 | \$397.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26168 | 1173042 | 2020-05-01 to 2020-06-30 | 2 | \$99.31 | \$198.62 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 26168 | 1173042 | 2020-07-01 to 2020-12-31 | 6 | \$99.31 | \$595.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$794.48 | | | |
| | 26168 | 1183211 | 2022-05-01 to 2022-06-30 | 2 | \$99.31 | \$198.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26168 | 1183211 | 2022-07-01 to 2022-12-31 | 6 | \$99.31 | \$595.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$595.86 | | | |
| | 26168 | 1183211 | 2023-01-01 to 2023-06-30 | 6 | \$99.31 | \$595.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1789-10

221 EAST 124 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | OLD HARLEM ROAD, L.P. 221 E 124TH ST NEW YORK, NY 10035 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | Total TAC amount: \$1,671.12 | | | | | |
| | D8430 | 1173725 | 2020-05-01 to 2020-06-30 | 2 | \$69.63 | \$139.26 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D8430 | 1173725 | 2020-07-01 to 2020-12-31 | 6 | \$69.63 | \$417.78 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8430 | 1173725 | 2021-01-01 to 2021-06-30 | 6 | \$69.63 | \$417.78 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8430 | 1173725 | 2021-07-01 to 2021-12-31 | 6 | \$69.63 | \$417.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8430 | 1173725 | 2022-01-01 to 2022-04-30 | 4 | \$69.63 | \$278.52 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1789-27

258 EAST 125 STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | E 129 ST CLUSTER L.P. 347 LENOX AVE NEW YORK, NY 10027 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$972.42 | | | | | |
| | 26600 | 1160114 | 2022-07-01 to 2022-12-31 | 6 | \$162.07 | \$972.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$972.42 | | | | | |
| | 26600 | 1160114 | 2023-01-01 to 2023-06-30 | 6 | \$162.07 | \$972.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1789-1002

2293 3 AVENUE

Managing
Agent
Information:

NOT APPLICABLE

Owner
Information:

UNAVAILABLE OWNER

NEW YORK, NY 10035

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,845.48 | | | |
| | 29149 | 1151538 | 2021-07-01 to 2021-12-31 | 6 | \$99.36 | \$596.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29149 | 1151538 | 2022-01-01 to 2022-06-30 | 6 | \$99.36 | \$596.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29149 | 1151538 | 2022-07-01 to 2022-12-31 | 6 | \$99.36 | \$596.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29149 | 1151538 | 2022-07-01 to 2022-12-31 | 6 | \$9.50 | \$57.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$653.16 | | | |
| | 29149 | 1151538 | 2023-01-01 to 2023-06-30 | 6 | \$9.50 | \$57.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29149 | 1151538 | 2023-01-01 to 2023-06-30 | 6 | \$99.36 | \$596.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1795-18 335 EAST 118 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | S & J CROWN MANAGEMENT LTD 111 JOHN STREET - 1010 NEW YORK, NY 10038 | Owner Information: | 2301 FIRST AVE L.P. 111 JOHN ST RM 1010 NEW YORK, NY 10038 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,335.78 | | | |
| | 10690 | 1167871 | 2022-01-01 to 2022-06-30 | 6 | \$222.63 | \$1,335.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,286.68 | | | |
| | 10690 | 1167871 | 2022-07-01 to 2022-12-31 | 6 | \$10.41 | \$62.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10690 | 1167871 | 2022-07-01 to 2022-12-31 | 6 | \$222.63 | \$1,335.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15340 | 1161092 | 2022-07-01 to 2022-12-31 | 6 | \$305.02 | \$1,830.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15340 | 1161092 | 2022-09-01 to 2022-12-31 | 4 | \$14.58 | \$58.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,917.60 | | | |
| | 15340 | 1161092 | 2023-01-01 to 2023-06-30 | 6 | \$14.58 | \$87.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15340 | 1161092 | 2023-01-01 to 2023-06-30 | 6 | \$305.02 | \$1,830.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1795-28

2317 1 AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | S & J CROWN MANAGEMENT LTD 111 JOHN STREET - 1010 NEW YORK, NY 10038 | Owner Information: | 2301 FIRST AVE LP 111 JOHN ST RM 1010 NEW YORK, NY 10038 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,060.42 | | | |
| | 28163 | 1183270 | 2022-06-01 to 2022-06-30 | 1 | \$580.06 | \$580.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28163 | 1183270 | 2022-07-01 to 2022-12-31 | 6 | \$580.06 | \$3,480.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,480.36 | | | |
| | 28163 | 1183270 | 2023-01-01 to 2023-06-30 | 6 | \$580.06 | \$3,480.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1796-54

2330 2 AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HOPE EAST OF FIFTH HOUSING DEVELOPMENT F 174 E 104TH ST NEW YORK, NY 10029 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,380.24 | | | |
| | 20665 | 1160466 | 2022-07-01 to 2022-12-31 | 6 | \$230.04 | \$1,380.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,380.24 | | | |
| | 20665 | 1160466 | 2023-01-01 to 2023-06-30 | 6 | \$230.04 | \$1,380.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1802-39

320 EAST 126 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | 318-324 126TH LLC 2365 NOSTRAND AVENUE 2ND FL BROOKLYN, NY 11210 | Owner Information: | 318-324 126TH LLC 2365 NOSTRAND AVENUE 2ND FL. BROOKLYN, NY 11210 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$149.88 | | | |
| | D5297 | 1151276 | 2022-07-01 to 2022-09-30 | 3 | \$13.31 | \$39.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5297 | 1151276 | 2022-07-01 to 2022-09-30 | 3 | \$36.65 | \$109.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5297 | 1121139 | 2022-07-01 to 2022-09-30 | 3 | (\$36.65) | (\$109.95) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D5297 | 1121139 | 2022-07-01 to 2022-09-30 | 3 | \$36.65 | \$109.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$626.52 | | | |
| | D10431 | 1156747 | 2021-11-01 to 2021-11-30 | 1 | \$22.93 | \$22.93 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10431 | 1192432 | 2021-12-01 to 2021-12-31 | 1 | \$46.43 | \$46.43 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10431 | 1192432 | 2022-01-01 to 2022-06-30 | 6 | \$46.43 | \$278.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10431 | 1192432 | 2022-07-01 to 2022-12-31 | 6 | \$46.43 | \$278.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$278.58 | | | |
| | D10431 | 1192432 | 2023-01-01 to 2023-06-30 | 6 | \$46.43 | \$278.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1815-38 **524 EAST 119 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | DOUGLAS PETERSON CITY SKYLINE REALTY 507 WEST 139 STREET- SUITE A NEW YORK, NY 10031 | Owner Information: | 524 E 119 LLC NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,106.55 | | | |
| | D7039 | 1189196 | 2022-04-01 to 2022-06-30 | 3 | \$122.95 | \$368.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7039 | 1189196 | 2022-07-01 to 2022-12-31 | 6 | \$122.95 | \$737.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$737.70 | | | |
| | D7039 | 1189196 | 2023-01-01 to 2023-06-30 | 6 | \$122.95 | \$737.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1815-104 **503 EAST 118 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | EL BARRIO OPERATION FIGHTBACK 413 EAST 120TH STREET NEW YORK, NY 10035 | Owner Information: | JOSE L.P. 503 E 118TH ST NEW YORK, NY 10035 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$231.60 | | | |
| | D9609 | 1159232 | 2022-07-01 to 2022-12-31 | 6 | \$38.60 | \$231.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$231.60 | | | |
| | D9609 | 1159232 | 2023-01-01 to 2023-06-30 | 6 | \$38.60 | \$231.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1820-41 **110 WEST 111 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | FITZCHARLES PROPERTIES LLC 60 E 42ND ST STE 517 NEW YORK, NY 10165 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,555.14 | | | |
| | 11234 | 1137644 | 2022-07-01 to 2022-12-31 | 6 | \$259.19 | \$1,555.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$777.57 | | | |
| | 11234 | 1137644 | 2023-01-01 to 2023-03-31 | 3 | \$259.19 | \$777.57 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1820-57

148 WEST 111 STREET

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------------------|
| Managing Agent Information: | YECHESKAL EISENBACH | Owner Information: | |
| | CRE MANAGEMENT | | W 111TH PORTFOLIO II OWNER LLC |
| | 320 ROEBLING STREET - #726 | | |
| | BROOKLYN, NY 11211 | | 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 | 2022-03-18 | | | | Total TAC amount: \$1,315.80 | | | |
| | 21071 | 1169043 | 2022-02-01 to 2022-06-30 | 5 | \$263.16 | \$1,315.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,578.96 | | | |
| | 21071 | 1169043 | 2022-07-01 to 2022-12-31 | 6 | \$263.16 | \$1,578.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,578.96 | | | |
| | 21071 | 1169043 | 2023-01-01 to 2023-06-30 | 6 | \$263.16 | \$1,578.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1821-55

132 WEST 112 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WEST 112TH ST LLC 459 COLUM BUS AVENUE SUITE 514 NEW YORK, NY 10024 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$937.62 | | | |
| | 28954 | 1143908 | 2022-07-01 to 2022-12-31 | 6 | \$16.82 | \$100.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28954 | 1143908 | 2022-07-01 to 2022-12-31 | 6 | \$139.45 | \$836.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$781.35 | | | |
| | 28954 | 1143908 | 2023-01-01 to 2023-05-31 | 5 | \$139.45 | \$697.25 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28954 | 1143908 | 2023-01-01 to 2023-05-31 | 5 | \$16.82 | \$84.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1822-11 **131 WEST 112 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 131 WEST 112TH OWNER, LLC 256 W 116TH ST FL 2 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$320.18 | | | |
| | D5839 | 1155625 | 2022-09-01 to 2022-12-31 | 4 | \$12.38 | \$49.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5839 | 1155625 | 2022-07-01 to 2022-12-31 | 6 | \$45.11 | \$270.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$344.94 | | | |
| | D5839 | 1155625 | 2023-01-01 to 2023-06-30 | 6 | \$45.11 | \$270.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5839 | 1155625 | 2023-01-01 to 2023-06-30 | 6 | \$12.38 | \$74.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1822-17

47 ST NICHOLAS AVE

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | M&L MILEVOI PO BOX 5027 LONG ISLAND CITY, NY 11105 | Owner Information: | M L ST. NICHOLAS REALTY 2074 STEINWAY ST LONG ISLAND CITY, 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 | 2022-09-18 | | | | Total TAC amount: \$313.39 | | | |
| | 4807 | 1202840 | 2022-07-01 to 2022-12-31 | 6 | \$48.26 | \$289.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4807 | 1190552 | 2022-06-01 to 2022-06-30 | 1 | \$23.83 | \$23.83 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$289.56 | | | |
| | 4807 | 1202840 | 2023-01-01 to 2023-06-30 | 6 | \$48.26 | \$289.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1823-10 **133 WEST 113 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN VALLEY MGMT CO 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | HARLEM-VALLEY HDFC 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$64.88 | | | |
| | D8779 | 1084442 | 2019-12-01 to 2019-12-31 | 1 | \$16.22 | \$16.22 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D8779 | 1084442 | 2020-01-01 to 2020-03-31 | 3 | \$16.22 | \$48.66 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1823-18

60 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | NORTHERN MANHATTAN EQUITIES LLC 2844 8TH AVE NEW YORK, NY 10039 | Owner Information: | NME II HOUSING DVMT FUND COMPANY, INC., 1732 1 AVE UNIT 20529 NEW YORK, NY 10128 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$901.92 | | | |
| | 15226 | 1144673 | 2022-07-01 to 2022-12-31 | 6 | \$143.21 | \$859.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15226 | 1144673 | 2022-07-01 to 2022-12-31 | 6 | \$7.11 | \$42.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$760.40 | | | |
| | 28035 | 1195059 | 2022-11-01 to 2022-12-31 | 2 | \$13.12 | \$26.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28035 | 1195059 | 2022-05-01 to 2022-06-30 | 2 | \$91.77 | \$183.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28035 | 1195059 | 2022-07-01 to 2022-12-31 | 6 | \$91.77 | \$550.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$452.94 | | | |
| | 26458 | 1200625 | 2022-07-01 to 2022-12-31 | 6 | \$75.49 | \$452.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,473.78 | | | |
| | 15226 | 1144673 | 2023-01-01 to 2023-04-30 | 4 | \$7.11 | \$28.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15226 | 1144673 | 2023-01-01 to 2023-04-30 | 4 | \$143.21 | \$572.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1823-18

60 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | NORTHERN MANHATTAN EQUITIES LLC 2844 8TH AVE NEW YORK, NY 10039 | Owner Information: | NME II HOUSING DVMT FUND COMPANY, INC., 1732 1 AVE UNIT 20529 NEW YORK, NY 10128 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,473.78 | | | | | |
| | 26458 | 1200625 | 2023-01-01 to 2023-06-30 | 6 | \$75.49 | \$452.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28035 | 1195059 | 2023-01-01 to 2023-04-30 | 4 | \$91.77 | \$367.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28035 | 1195059 | 2023-01-01 to 2023-04-30 | 4 | \$13.12 | \$52.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1823-38

104 WEST 114 STREET

**Managing
Agent
Information:**

LENOX AND PENNAMON HDFC
221-10 SHINDA MGMT CORP JAMAICA AVE
QUEENS VILLAGE, NY 11428

**Owner
Information:**

LENOX AND PENNAMON HOUSING
DEVELOPMENT
104 W 114TH ST

NEW YORK, NY 10026

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$3,342.60 | | | | | |
| | 10779 | 1161327 | 2022-01-01 to 2022-06-30 | 6 | \$222.84 | \$1,337.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10779 | 1161327 | 2021-04-01 to 2021-06-30 | 3 | \$222.84 | \$668.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 10779 | 1161327 | 2021-07-01 to 2021-12-31 | 6 | \$222.84 | \$1,337.04 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,337.04 | | | | | |
| | 10779 | 1161327 | 2022-07-01 to 2022-12-31 | 6 | \$222.84 | \$1,337.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$668.52 | | | | | |
| | 10779 | 1161327 | 2023-01-01 to 2023-03-31 | 3 | \$222.84 | \$668.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1825-45

120 WEST 116 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | THE CLEARSTONE GROUP 2361 NOSTRAND AVENUE - SUITE 602 BROOKLYN, NY 11210 | Owner Information: | 120 W 116 LLC 2361 NOSTRAND AVE SUITE 602 BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$2,184.10 | | | | | |
| | 11324 | 1166541 | 2022-02-01 to 2022-06-30 | 5 | \$436.82 | \$2,184.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,620.92 | | | | | |
| | 11324 | 1166541 | 2022-07-01 to 2022-12-31 | 6 | \$436.82 | \$2,620.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,620.92 | | | | | |
| | 11324 | 1166541 | 2023-01-01 to 2023-06-30 | 6 | \$436.82 | \$2,620.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1826-13

225 WEST 110 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 225 CENTRAL PARK NORTH LLC 155 RIVERSIDE DR NEW YORK, NY 10024 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$211.76 | | | |
| | D7132 | 1117875 | 2022-07-01 to 2022-07-31 | 1 | \$20.44 | \$20.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7132 | 1117875 | 2022-07-01 to 2022-07-31 | 1 | \$170.88 | \$170.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7132 | 1117875 | 2022-07-01 to 2022-07-31 | 1 | \$20.44 | \$20.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,213.95 | | | |
| | D7132 | 1195021 | 2022-08-01 to 2022-12-31 | 5 | \$0.18 | \$0.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7132 | 1195021 | 2022-08-01 to 2022-12-31 | 5 | \$242.61 | \$1,213.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,471.00 | | | |
| | D7132 | 1195021 | 2023-01-01 to 2023-06-30 | 6 | \$242.61 | \$1,455.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7132 | 1195021 | 2023-05-01 to 2023-06-30 | 2 | \$7.13 | \$14.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7132 | 1195021 | 2023-01-01 to 2023-06-30 | 6 | \$0.18 | \$1.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1826-58 **240 WEST 111 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | ROSEDALE MANAGEMENT COMPANY 21 WEST 38TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | WEST 111 ST REHAB ASC 240 W 111TH ST NEW YORK, NY 10026 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,575.78 | | | |
| | 21373 | 1191597 | 2022-07-01 to 2022-12-31 | 6 | \$262.63 | \$1,575.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,575.78 | | | |
| | 21373 | 1191597 | 2023-01-01 to 2023-06-30 | 6 | \$262.63 | \$1,575.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1827-22 **213 WEST 111 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | SHAUN COVINGTON WEST 111TH STREET REALTY LLC 270 WEST 123RD STREET - G FL NEW YORK, NY 10027 | Owner Information: | WEST 111TH STREET REALTY 270 W 123RD ST NEW YORK, NY 10027 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$46.60 | | | | | |
| | 27668 | 1138480 | 2022-07-01 to 2022-07-31 | 1 | \$46.60 | \$46.60 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1830-29

1886 ADAM CLAYTON POWELL

JR BLVD

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | ANTHONY BARTHOLOMEW 7TH WONDER REALTY 1886 7 AVENUE NEW YORK, NY 10026 | Owner Information: | HARLEM-VALLEY HDFC 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$206.08 | | | | | |
| | D3175 | 1114668 | 2022-07-01 to 2022-07-31 | 1 | \$206.08 | \$206.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,703.36 | | | | | |
| | D3175 | 1203323 | 2022-08-01 to 2022-12-31 | 5 | \$245.76 | \$1,228.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3175 | 1203323 | 2023-01-01 to 2023-06-30 | 6 | \$245.76 | \$1,474.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1831-40

214 WEST 116 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GATEWAY PROPERTIES L. PO BOX 1795 MANHATTA NEW YORK, NY 10025 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$388.56 | | | |
| | 23077 | 1146931 | 2022-07-01 to 2022-12-31 | 6 | \$56.57 | \$339.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23077 | 1146931 | 2022-07-01 to 2022-12-31 | 6 | \$8.19 | \$49.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$388.56 | | | |
| | 23077 | 1146931 | 2023-01-01 to 2023-06-30 | 6 | \$8.19 | \$49.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23077 | 1146931 | 2023-01-01 to 2023-06-30 | 6 | \$56.57 | \$339.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1831-56 **246 WEST 116 ST**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | POKO MANAGEMENT CORP 225 WESTCHESTER AVENUE PORT CHESTER, NY 10573 | Owner Information: | 250 WEST OWNERS LLC 225 WESTCHESTER AVE STE 205 PORT CHESTER, NY 10573 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$299.88 | | | |
| | D10018 | 1152725 | 2022-07-01 to 2022-12-31 | 6 | \$49.98 | \$299.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$299.88 | | | |
| | D10018 | 1152725 | 2023-01-01 to 2023-06-30 | 6 | \$49.98 | \$299.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1832-16 **27 WEST 96 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | RICHARD EISENBERG REGINA METROPOLITAN CO 155 RIVERSIDE DRIVE NEW YORK, NY 10024 | Owner Information: | REGINA METROPOLOTIAN 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$592.83 | | | |
| | 29452 | 1183470 | 2022-04-01 to 2022-06-30 | 3 | \$197.61 | \$592.83 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,185.66 | | | |
| | 29452 | 1183470 | 2022-07-01 to 2022-12-31 | 6 | \$197.61 | \$1,185.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,185.66 | | | |
| | 29452 | 1183470 | 2023-01-01 to 2023-06-30 | 6 | \$197.61 | \$1,185.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1832-43 **50 WEST 97 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | WEST 97TH STREET REALTY CORP (FORMERLY G 156 WILLIAM ST FL 10 NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,459.01 | | | |

| | | | | | | | | |
|--|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 2543 | 1115999 | 2022-07-01 to 2022-09-30 | 3 | \$192.92 | \$578.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6607 | 1114044 | 2022-07-01 to 2022-07-31 | 1 | \$273.31 | \$273.31 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 882 | 1184565 | 2022-06-01 to 2022-06-30 | 1 | \$270.35 | \$270.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 882 | 1184565 | 2022-07-01 to 2022-12-31 | 6 | \$270.35 | \$1,622.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D342 | 1187609 | 2022-06-01 to 2022-06-30 | 1 | \$102.07 | \$102.07 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D342 | 1187609 | 2022-07-01 to 2022-12-31 | 6 | \$102.07 | \$612.42 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,463.35 | | | |
| | 6607 | 1192555 | 2022-08-01 to 2022-12-31 | 5 | \$292.67 | \$1,463.35 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,153.42 | | | |
| | 2543 | 1206233 | 2022-10-01 to 2022-12-31 | 3 | \$231.76 | \$695.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2543 | 1206233 | 2023-01-01 to 2023-06-30 | 6 | \$231.76 | \$1,390.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1832-43 **50 WEST 97 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | WEST 97TH STREET REALTY CORP (FORMERLY G 156 WILLIAM ST FL 10 NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,153.42 | | | |
| | 2543 | 1115999 | 2021-10-01 to 2021-12-31 | 3 | \$6.42 | \$19.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2543 | 1115999 | 2022-01-01 to 2022-06-30 | 6 | \$6.42 | \$38.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2543 | 1115999 | 2022-07-01 to 2022-09-30 | 3 | \$6.42 | \$19.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6607 | 1192555 | 2023-01-01 to 2023-06-30 | 6 | \$292.67 | \$1,756.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 882 | 1184565 | 2023-01-01 to 2023-06-30 | 6 | \$270.35 | \$1,622.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D342 | 1187609 | 2023-01-01 to 2023-06-30 | 6 | \$102.07 | \$612.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1833-1331

382 CENTRAL PARK WEST

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | STELLAR MANAGEMENT 156 WILLIAM STREET NEW YORK, NY 10038 | Owner Information: | CPW TOWERS 382 CENTRAL PARK W APT 17E NEW YORK, NY 10025 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,706.24 | | | |
| | 19351 | 1166103 | 2021-11-01 to 2021-12-31 | 2 | \$213.28 | \$426.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19351 | 1166103 | 2022-01-01 to 2022-06-30 | 6 | \$213.28 | \$1,279.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,279.68 | | | |
| | 19351 | 1166103 | 2022-07-01 to 2022-12-31 | 6 | \$213.28 | \$1,279.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,279.68 | | | |
| | 19351 | 1166103 | 2023-01-01 to 2023-06-30 | 6 | \$213.28 | \$1,279.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1833-4184

400 CENTRAL PARK WEST

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CPW TOWERS 400 CENTRAL PARK W APT 9M NEW YORK, NY 10025 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,804.15 | | | |
| | 6200 | 1178986 | 2022-02-01 to 2022-06-30 | 5 | \$360.83 | \$1,804.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,164.98 | | | |
| | 6200 | 1178986 | 2022-07-01 to 2022-12-31 | 6 | \$360.83 | \$2,164.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,164.98 | | | |
| | 6200 | 1178986 | 2023-01-01 to 2023-06-30 | 6 | \$360.83 | \$2,164.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1836-29

1 WEST 100 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | RAFAEL SASSOUNI SASSOUNI MANAGEMENT INC. 9 PARK PLACE -SUITE 1E GREAT NECK, NY 11021 | Owner Information: | 405 CPW LLC 9 PARK PL FL 1E 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 | 2022-05-18 | | Total TAC amount: \$391.68 | | | | | |
| | 22249 | 1115907 | 2022-07-01 to 2022-09-30 | 3 | \$130.56 | \$391.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,736.61 | | | | | |
| | 22249 | 1115907 | 2021-10-01 to 2021-12-31 | 3 | \$8.45 | \$25.35 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22249 | 1115907 | 2022-01-01 to 2022-06-30 | 6 | \$8.45 | \$50.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22249 | 1115907 | 2022-07-01 to 2022-09-30 | 3 | \$8.45 | \$25.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22249 | 1201020 | 2023-01-01 to 2023-06-30 | 6 | \$181.69 | \$1,090.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22249 | 1201020 | 2022-10-01 to 2022-12-31 | 3 | \$181.69 | \$545.07 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1836-37 **4 WEST 101 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | LAWRENCE PROPERTIES INC. 150 WEST 30TH STREET NEW YORK, NY 10001 | Owner Information: | 4-10 WEST 101 ST OWNERS CORP 210 E 23RD ST FL 5 NEW YORK, NY 10010 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$432.72 | | | |
| | D7864 | 1144712 | 2021-07-01 to 2021-12-31 | 6 | \$36.06 | \$216.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7864 | 1144712 | 2022-01-01 to 2022-06-30 | 6 | \$36.06 | \$216.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$266.10 | | | |
| | D7864 | 1144712 | 2022-07-01 to 2022-12-31 | 6 | \$36.06 | \$216.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7864 | 1144712 | 2022-07-01 to 2022-12-31 | 6 | \$8.29 | \$49.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$266.10 | | | |
| | D7864 | 1144712 | 2023-01-01 to 2023-06-30 | 6 | \$36.06 | \$216.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7864 | 1144712 | 2023-01-01 to 2023-06-30 | 6 | \$8.29 | \$49.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1836-41

12 WEST 101 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | HARLEM VALLEY H.D.F.C. 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | HARLEM-VALLEY HOUSING DEVELOPMENT FUND C 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$478.50 | | | | | |
| | D6344 | 1181037 | 2022-03-01 to 2022-06-30 | 4 | \$47.85 | \$191.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6344 | 1181037 | 2022-07-01 to 2022-12-31 | 6 | \$47.85 | \$287.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$287.10 | | | | | |
| | D6344 | 1181037 | 2023-01-01 to 2023-06-30 | 6 | \$47.85 | \$287.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1837-27

3 WEST 101 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | THREE WEST HOUSING DEVELOPMENT FUND COMP 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$1,363.12**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 20060 | 1144389 | 2022-08-01 to 2022-12-31 | 5 | \$8.54 | \$42.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| 20060 | 1144389 | 2022-07-01 to 2022-12-31 | 6 | \$180.28 | \$1,081.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| D9952 | 1160044 | 2022-07-01 to 2022-12-31 | 6 | \$39.79 | \$238.74 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$1,371.66**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 20060 | 1144389 | 2023-01-01 to 2023-06-30 | 6 | \$180.28 | \$1,081.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| 20060 | 1144389 | 2023-01-01 to 2023-06-30 | 6 | \$8.54 | \$51.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| D9952 | 1160044 | 2023-01-01 to 2023-06-30 | 6 | \$39.79 | \$238.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1838-21 **50 MANHATTAN AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | LEON AGAMI 50-56 MANHATTAN AVE 20725 NE 16TH AVENUE # A45 NORTH MIAMI BEACH, FL 33179 | Owner Information: | 50-56 MANHATTAN AVENUE, LLC 20725 NE 16TH AVE. SUITE A45 NORTH MIAMI, FL 33179 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$170.82 | | | | | |
| | 17384 | 1161333 | 2022-07-01 to 2022-12-31 | 6 | \$28.47 | \$170.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$170.82 | | | | | |
| | 17384 | 1161333 | 2023-01-01 to 2023-06-30 | 6 | \$28.47 | \$170.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1838-37 **4 WEST 103 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PINE MANAGEMENT INC. 78 MANHATTAN AVENUE NEW YORK, NY 10025 | Owner Information: | JOMAR REALTY LLC C/O 78 MANHATTAN AVE NEW YORK, NY 10025 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$426.96 | | | |
| | 25152 | 1121338 | 2022-07-01 to 2022-10-31 | 4 | \$106.74 | \$426.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$463.20 | | | |
| | 25152 | 1121338 | 2021-11-01 to 2021-12-31 | 2 | \$7.72 | \$15.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25152 | 1121338 | 2022-01-01 to 2022-06-30 | 6 | \$7.72 | \$46.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25152 | 1121338 | 2022-07-01 to 2022-10-31 | 4 | \$7.72 | \$30.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25152 | 1121338 | 2020-11-01 to 2020-12-31 | 2 | \$15.44 | \$30.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 25152 | 1121338 | 2021-01-01 to 2021-06-30 | 6 | \$15.44 | \$92.64 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 25152 | 1121338 | 2021-07-01 to 2021-12-31 | 6 | \$15.44 | \$92.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25152 | 1121338 | 2022-01-01 to 2022-06-30 | 6 | \$15.44 | \$92.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25152 | 1121338 | 2022-07-01 to 2022-10-31 | 4 | \$15.44 | \$61.76 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1839-28

3 WEST 103 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | STEVEN YOW 9300 REALTY MANAGEMENT INC 740 BROADWAY 2ND FL NEW YORK, NY 10003 | Owner Information: | 3-5 WEST 103RD LLC 740 BROADWAY FRNT 2 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$360.18 | | | | | |
| | 29388 | 1165512 | 2022-01-01 to 2022-06-30 | 6 | \$60.03 | \$360.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$360.18 | | | | | |
| | 29388 | 1165512 | 2022-07-01 to 2022-12-31 | 6 | \$60.03 | \$360.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$360.18 | | | | | |
| | 29388 | 1165512 | 2023-01-01 to 2023-06-30 | 6 | \$60.03 | \$360.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1841-11

53 WEST 105 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | PINE MANAGEMENT INC. 78 MANHATTAN AVENUE NEW YORK, NY 10025 | Owner Information: | JHJ REALTY 53 W 105TH ST NEW YORK, NY 10025 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$6,964.74 | | | | | |
| | 25189 | 1180753 | 2022-01-01 to 2022-06-30 | 6 | \$1,160.79 | \$6,964.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,964.74 | | | | | |
| | 25189 | 1180753 | 2022-07-01 to 2022-12-31 | 6 | \$1,160.79 | \$6,964.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,964.74 | | | | | |
| | 25189 | 1180753 | 2023-01-01 to 2023-06-30 | 6 | \$1,160.79 | \$6,964.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1842-3

945 COLUMBUS AVENUE

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

E.J.'S BUCKET BUDDIES INC.
381 PARK AVE S

NEW YORK, NY 10016

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,835.40 | | | |
| | 13313 | 1149833 | 2021-09-01 to 2021-12-31 | 4 | \$237.60 | \$950.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13313 | 1149833 | 2022-01-01 to 2022-06-30 | 6 | \$237.60 | \$1,425.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13313 | 1149833 | 2022-07-01 to 2022-12-31 | 6 | \$237.60 | \$1,425.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13313 | 1149833 | 2022-09-01 to 2022-12-31 | 4 | \$8.45 | \$33.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,476.30 | | | |
| | 13313 | 1149833 | 2023-01-01 to 2023-06-30 | 6 | \$8.45 | \$50.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13313 | 1149833 | 2023-01-01 to 2023-06-30 | 6 | \$237.60 | \$1,425.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1843-5 **69 WEST 107 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | CHARLES COUTINHO, LLC 60 EAST 42 STREET STE 1535 NEW YORK, NY 10165 | Owner Information: | 350 EAST 51ST STREET, LLC 60 E 42ND ST STE 517 NEW YORK, NY 10165 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,840.52 | | | |
| | 10348 | 1143287 | 2022-07-01 to 2022-12-31 | 6 | \$20.02 | \$120.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10348 | 1143287 | 2022-07-01 to 2022-12-31 | 6 | \$1,453.40 | \$8,720.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$7,367.10 | | | |
| | 10348 | 1143287 | 2023-01-01 to 2023-05-31 | 5 | \$1,453.40 | \$7,267.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10348 | 1143287 | 2023-01-01 to 2023-05-31 | 5 | \$20.02 | \$100.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1843-34

475 CENTRAL PARK WEST

Managing Agent Information: CHRIS DEANGELIS
TRI-HILL MANAGEMENT LLC
22 WEST 21 STREET - 10TH FLOOR
NEW YORK, NY 10010

Owner Information: 471-476 CENTRAL PARK WEST PROPERTY
OWNER
256 W 116TH ST
NEW YORK, NY 10026

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$1,317.50 | | | | | |
| | 14759 | 1164554 | 2022-02-01 to 2022-06-30 | 5 | \$263.50 | \$1,317.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,581.00 | | | | | |
| | 14759 | 1164554 | 2022-07-01 to 2022-12-31 | 6 | \$263.50 | \$1,581.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,581.00 | | | | | |
| | 14759 | 1164554 | 2023-01-01 to 2023-06-30 | 6 | \$263.50 | \$1,581.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1843-36

477 CENTRAL PARK WEST

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | 477 CEN PARK CO. LLC BUCHBINDER & WARREN LLC 1 UNION SQUARE WEST - 4TH FLOOR NEW YORK, NY 10003 | Owner Information: | 477 CENTRAL PARK WEST OWNERS LTD 1 UNION SQ W FL 4 NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,698.16 | | | |
| | 28441 | 1173123 | 2021-01-01 to 2021-06-30 | 6 | \$149.31 | \$895.86 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28441 | 1173123 | 2021-07-01 to 2021-12-31 | 6 | \$149.31 | \$895.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28441 | 1173123 | 2022-01-01 to 2022-06-30 | 6 | \$149.31 | \$895.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28441 | 1173123 | 2022-07-01 to 2022-12-31 | 6 | \$149.31 | \$895.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28441 | 1173123 | 2022-01-01 to 2022-06-30 | 6 | \$9.56 | \$57.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28441 | 1173123 | 2022-07-01 to 2022-12-31 | 6 | \$9.56 | \$57.36 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1843-37 **4 WEST 108 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | DOUGLAS ELLIMAN PROP MGMT 675 3RD AVENUE NEW YORK, NY 10017 | Owner Information: | 4-10 WEST 108TH OWNERS LLC 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 | 2022-01-18 | | | | Total TAC amount: (\$1,585.40) | | | |
| | 5348 | 1085803 | 2021-09-08 to 2021-12-31 | 0 | \$0.00 | (\$1,268.32) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 5348 | 1085803 | 2022-01-01 to 2022-01-31 | 0 | \$0.00 | (\$317.08) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,746.08 | | | |
| | 10752 | 1183922 | 2022-05-01 to 2022-06-30 | 2 | \$343.26 | \$686.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10752 | 1183922 | 2022-07-01 to 2022-12-31 | 6 | \$343.26 | \$2,059.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,059.56 | | | |
| | 10752 | 1183922 | 2023-01-01 to 2023-06-30 | 6 | \$343.26 | \$2,059.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1844-1 **72 WEST 109 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | SIMON BOLIVAR HDFC 73 WEST 108 STREET NEW YORK, NY 10025 | Owner Information: | SIMON BOLIVAR HOUSING DEVELOPMENT FUND C 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$11.40 | | | | | |
| | D9831 | 1169369 | 2022-03-01 to 2022-06-30 | 4 | \$2.85 | \$11.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$17.10 | | | | | |
| | D9831 | 1169369 | 2022-07-01 to 2022-12-31 | 6 | \$2.85 | \$17.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$17.10 | | | | | |
| | D9831 | 1169369 | 2023-01-01 to 2023-06-30 | 6 | \$2.85 | \$17.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1844-33

485 CENTRAL PARK WEST

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 485 CENTRAL PARK WEST OWNERS CORP 210 EAST 23RD STREET FLOOR 5 NEW YORK, NY 10010 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,868.76 | | | | | |
| | 16255 | 1165136 | 2022-01-01 to 2022-06-30 | 6 | \$311.46 | \$1,868.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,502.14 | | | | | |
| | 16255 | 1165136 | 2022-07-01 to 2022-12-31 | 6 | \$311.46 | \$1,868.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17754 | 1161597 | 2022-07-01 to 2022-12-31 | 6 | \$272.23 | \$1,633.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$4,681.68 | | | | | |
| | 21610 | 1109046 | 2020-08-01 to 2020-12-31 | 5 | \$195.07 | \$975.35 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 21610 | 1109046 | 2021-01-01 to 2021-06-30 | 6 | \$195.07 | \$1,170.42 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 21610 | 1109046 | 2021-07-01 to 2021-12-31 | 6 | \$195.07 | \$1,170.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 21610 | 1109046 | 2022-01-01 to 2022-06-30 | 6 | \$195.07 | \$1,170.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21610 | 1109046 | 2022-07-01 to 2022-07-31 | 1 | \$195.07 | \$195.07 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1844-33

485 CENTRAL PARK WEST

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 485 CENTRAL PARK WEST OWNERS CORP 210 EAST 23RD STREET FLOOR 5 NEW YORK, NY 10010 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,093.50 | | | |
| | 21610 | 1203533 | 2022-08-01 to 2022-12-31 | 5 | \$218.70 | \$1,093.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,814.34 | | | |
| | 16255 | 1165136 | 2023-01-01 to 2023-06-30 | 6 | \$311.46 | \$1,868.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17754 | 1161597 | 2023-01-01 to 2023-06-30 | 6 | \$272.23 | \$1,633.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21610 | 1203533 | 2023-01-01 to 2023-06-30 | 6 | \$218.70 | \$1,312.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1844-60

70 WEST 109 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

WEST 109 REALTY OWNER LLC

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 | 2022-05-18 | | Total TAC amount: \$458.40 | | | | | |
| | 26988 | 1132883 | 2022-07-01 to 2022-12-31 | 6 | \$69.75 | \$418.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26988 | 1132883 | 2022-07-01 to 2022-12-31 | 6 | \$6.65 | \$39.90 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1846-27

320 WEST 111 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | ELIZABETH LEMON 240 WEST 116 STREET NEW YORK, NY 10026 | Owner Information: | 320 WEST 111 STREET H D F C 102 GRAMATAN AVE MOUNT VERNON, NY 10550 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$364.00 | | | |
| | D6648 | 1190927 | 2022-06-01 to 2022-06-30 | 1 | \$52.00 | \$52.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6648 | 1190927 | 2022-07-01 to 2022-12-31 | 6 | \$52.00 | \$312.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$260.00 | | | |
| | D6648 | 1190927 | 2023-01-01 to 2023-05-31 | 5 | \$52.00 | \$260.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1846-40

305 WEST 111 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | JOHN DRAKE JEDOR HOLDING CO 141-50 85TH ROAD BRIARWOOD, NY 11435 | Owner Information: | 303-305 WEST 111 LLC 301A CENTRAL AVE LAWRENCE, NY 11559 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,721.72 | | | | | |
| | D7281 | 1198391 | 2022-07-15 to 2022-12-31 | 6 | \$132.49 | \$794.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7281 | 1198391 | 2023-01-01 to 2023-06-30 | 6 | \$132.49 | \$794.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7281 | 1139434 | 2020-07-15 to 2020-12-31 | 6 | \$47.16 | \$282.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D7281 | 1139434 | 2021-01-01 to 2021-06-30 | 6 | \$47.16 | \$282.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7281 | 1139434 | 2021-07-01 to 2021-12-31 | 6 | \$47.16 | \$282.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7281 | 1139434 | 2022-01-01 to 2022-06-30 | 6 | \$47.16 | \$282.96 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1846-52 **306 WEST 112 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 306 WEST 112TH OWNER, LLC 256 W 116TH ST FL 2 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,319.48 | | | |
| | 17867 | 1187186 | 2022-07-01 to 2022-12-31 | 6 | \$257.72 | \$1,546.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17867 | 1187186 | 2022-04-01 to 2022-06-30 | 3 | \$257.72 | \$773.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,546.32 | | | |
| | 17867 | 1187186 | 2023-01-01 to 2023-06-30 | 6 | \$257.72 | \$1,546.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1847-39

300 MANHATTAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | BLUESTAR PROPERTIES INC. 31 E. 32ND ST. FLOOR NEW YORK, NY 10016 | Owner Information: | 300 MANHATTAN AVENUE LLC 31 E 32ND ST FL 12 NEW YORK, NY 10016 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,998.53 | | | |
| | 15350 | 1127892 | 2022-07-01 to 2022-11-30 | 5 | \$261.13 | \$1,305.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27457 | 1184711 | 2022-06-01 to 2022-06-30 | 1 | \$241.84 | \$241.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27457 | 1184711 | 2022-07-01 to 2022-12-31 | 6 | \$241.84 | \$1,451.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,451.04 | | | |
| | 27457 | 1184711 | 2023-01-01 to 2023-06-30 | 6 | \$241.84 | \$1,451.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1848-8

309 WEST 114 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | 114TH AFFORDABLE HOUSING LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,335.72 | | | |
| | 22565 | 1158314 | 2022-07-01 to 2022-12-31 | 6 | \$222.62 | \$1,335.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,335.72 | | | |
| | 22565 | 1158314 | 2023-01-01 to 2023-06-30 | 6 | \$222.62 | \$1,335.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1848-9 **307 WEST 114 STREET**

| | | | |
|-----------------------------|----------------|--------------------|------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 114TH AFFORDABLE HOUSING LLC |
| NEW YORK, NY 10011 | | | |

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | | | | Total TAC amount: \$33.40 | | | |
| D6919 | 1118330 | 2022-07-01 to 2022-07-31 | 1 | \$33.40 | \$33.40 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1848-18 **2123 FREDERICK DOUGLASS**
BOULEVARD

Managing Agent Information: TOM BARRETT
NOT APPLICABLE
235 WEST 109 STREET BSMT
NEW YORK, NY 10025

Owner Information: 114TH AFFORDABLE HOUSING LLC

NEW YORK, NY 10011

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,931.76 | | | | | |
| | 4075 | 1126702 | 2022-07-01 to 2022-12-31 | 6 | \$321.96 | \$1,931.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$124.20 | | | | | |
| | 4075 | 1126702 | 2022-01-01 to 2022-06-30 | 6 | \$10.35 | \$62.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4075 | 1126702 | 2022-07-01 to 2022-12-31 | 6 | \$10.35 | \$62.10 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1848-42 **315 WEST 115 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | WEST 115 11-13 ASSOCIATES LLC 138 ATLANTIC AVE BROOKLYN, NY 11201 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$215.80 | | | |
| | D8082 | 1189027 | 2022-03-01 to 2022-06-30 | 4 | \$21.58 | \$86.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8082 | 1189027 | 2022-07-01 to 2022-12-31 | 6 | \$21.58 | \$129.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$129.48 | | | |
| | D8082 | 1189027 | 2023-01-01 to 2023-06-30 | 6 | \$21.58 | \$129.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1849-41 **356 WEST 116 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NEW YORK EQUITY FUND 2005, LLC 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$713.16 | | | |
| | 29750 | 1186090 | 2022-06-01 to 2022-06-30 | 1 | \$101.88 | \$101.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29750 | 1186090 | 2022-07-01 to 2022-12-31 | 6 | \$101.88 | \$611.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$611.28 | | | |
| | 29750 | 1186090 | 2023-01-01 to 2023-06-30 | 6 | \$101.88 | \$611.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1851-8

122 WEST 97th STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | MARK SHEPELSKIY NOT APPLICABLE 1675 BROADWAY NEW YORK, NY 10009 | Owner Information: | UWS VENTURES III, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$10,514.37 | | | |
| | 10644 | 1136521 | 2022-07-01 to 2022-12-31 | 6 | \$525.61 | \$3,153.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10644 | 1136521 | 2022-07-01 to 2022-12-31 | 6 | \$10.71 | \$64.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10644 | 1136521 | 2022-07-01 to 2022-12-31 | 6 | \$10.71 | \$64.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10644 | 1136521 | 2022-07-01 to 2022-12-31 | 6 | (\$10.71) | (\$64.26) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 13299 | 1135738 | 2022-07-01 to 2022-12-31 | 6 | \$7.27 | \$43.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13299 | 1135738 | 2022-07-01 to 2022-12-31 | 6 | \$207.35 | \$1,244.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17857 | 1121958 | 2022-07-01 to 2022-10-31 | 4 | \$9.20 | \$36.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17857 | 1121958 | 2022-07-01 to 2022-10-31 | 4 | \$346.72 | \$1,386.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 250 | 1136449 | 2022-07-01 to 2022-12-31 | 6 | \$454.78 | \$2,728.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 250 | 1136449 | 2022-07-01 to 2022-12-31 | 6 | \$8.85 | \$53.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6961 | 1123254 | 2022-07-01 to 2022-09-30 | 3 | (\$10.33) | (\$30.99) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1851-8 **122 WEST 97th STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | MARK SHEPELSKIY NOT APPLICABLE 1675 BROADWAY NEW YORK, NY 10009 | Owner Information: | UWS VENTURES III, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$10,514.37 | | | |
| | 6961 | 1123254 | 2022-07-01 to 2022-09-30 | 3 | \$10.33 | \$30.99 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6961 | 1123254 | 2022-07-01 to 2022-09-30 | 3 | \$601.09 | \$1,803.27 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,214.42 | | | |
| | 10644 | 1136521 | 2023-01-01 to 2023-04-30 | 4 | \$525.61 | \$2,102.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10644 | 1136521 | 2023-01-01 to 2023-04-30 | 4 | \$10.71 | \$42.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10644 | 1136521 | 2023-01-01 to 2023-04-30 | 4 | (\$10.71) | (\$42.84) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 10644 | 1136521 | 2023-01-01 to 2023-04-30 | 4 | \$10.71 | \$42.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13299 | 1135738 | 2023-01-01 to 2023-01-31 | 1 | \$207.35 | \$207.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13299 | 1135738 | 2023-01-01 to 2023-01-31 | 1 | \$7.27 | \$7.27 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 250 | 1136449 | 2023-01-01 to 2023-04-30 | 4 | \$8.85 | \$35.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 250 | 1136449 | 2023-01-01 to 2023-04-30 | 4 | \$454.78 | \$1,819.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1851-8 122 WEST 97th STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | MARK SHEPELSKIY NOT APPLICABLE 1675 BROADWAY NEW YORK, NY 10009 | Owner Information: | UWS VENTURES III, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$5,879.61 | | | | | |
| | 6961 | 1205459 | 2022-10-01 to 2022-12-31 | 3 | \$653.29 | \$1,959.87 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6961 | 1205459 | 2023-01-01 to 2023-06-30 | 6 | \$653.29 | \$3,919.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1851-24 **111 WEST 96 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | CHESTNUT HOLDINGS OF NY INC. 5676 RIVERDALE AVENUE - SUITE 307 BRONX, NY 10471 | Owner Information: | 111 117 W 96TH ST OWNERS INC 111 W 96TH ST NEW YORK, NY 10025 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$2,565.42 | | | | | |
| | D9990 | 1168541 | 2022-01-01 to 2022-06-30 | 6 | \$427.57 | \$2,565.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,565.42 | | | | | |
| | D9990 | 1168541 | 2022-07-01 to 2022-12-31 | 6 | \$427.57 | \$2,565.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,565.42 | | | | | |
| | D9990 | 1168541 | 2023-01-01 to 2023-06-30 | 6 | \$427.57 | \$2,565.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1852-1 **765 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | SAMSON MANAGEMENT LLC 97-77QUEENS BOULEVARD REGO PARK, NY 11374 | Owner Information: | 765 AMSTERDAM AVE LLC 9777 QUEENS BLVD STE 7 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 | 2022-08-18 | | | | Total TAC amount: \$68.90 | | | |
| | D6606 | 1198885 | 2022-08-01 to 2022-12-31 | 5 | \$13.78 | \$68.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$13.78 | | | |
| | D6606 | 1198885 | 2023-01-01 to 2023-01-31 | 1 | \$13.78 | \$13.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1852-20

788 COLUMBUS AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | PWV ACQUISITION LLC 792 COLUMBUS AVENUE NEW YORK, NY 10025 | Owner Information: | PMV ACQUISITION OWNER LLC THE CHETRIT GROUP 512 SEVENTH AVENUE 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 | 2022-05-18 | | Total TAC amount: \$907.34 | | | | | |
| | 1918 | 1119141 | 2022-07-01 to 2022-08-31 | 2 | \$453.67 | \$907.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$4,843.20 | | | | | |
| | 1918 | 1202100 | 2022-09-01 to 2022-12-31 | 4 | \$484.32 | \$1,937.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1918 | 1202100 | 2023-01-01 to 2023-06-30 | 6 | \$484.32 | \$2,905.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1852-31

792 COLUMBUS AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | PWV ACQUISITION LLC 792 COLUMBUS AVENUE NEW YORK, NY 10025 | Owner Information: | PMV ACQUISITION OWNER LLC THE CHETRIT GROUP 512 SEVENTH AVENUE 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 | 2022-04-18 | | | | Total TAC amount: \$1,260.01 | | | |
| | 2689 | 1183705 | 2021-12-01 to 2021-12-31 | 1 | \$178.28 | \$178.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2689 | 1183705 | 2022-01-01 to 2022-06-30 | 6 | \$178.28 | \$1,069.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2689 | 1183705 | 2022-06-01 to 2022-06-30 | 1 | \$12.05 | \$12.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,384.15 | | | |
| | 11088 | 1138729 | 2022-07-01 to 2022-12-31 | 6 | \$229.42 | \$1,376.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11088 | 1138729 | 2022-07-01 to 2022-12-31 | 6 | \$9.33 | \$55.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2689 | 1183705 | 2022-07-01 to 2022-11-30 | 5 | \$12.05 | \$60.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2689 | 1183705 | 2022-07-01 to 2022-11-30 | 5 | \$178.28 | \$891.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$716.25 | | | |
| | 11088 | 1138729 | 2023-01-01 to 2023-03-31 | 3 | \$9.33 | \$27.99 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11088 | 1138729 | 2023-01-01 to 2023-03-31 | 3 | \$229.42 | \$688.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1859-30

103 WEST 104 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN VALLEY MGMT CO 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | PARK SIDE 104 HOUSING DEVELOPMENT FUND 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,380.00 | | | |
| | D2808 | 1184595 | 2022-03-01 to 2022-06-30 | 4 | \$138.00 | \$552.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2808 | 1184595 | 2022-07-01 to 2022-12-31 | 6 | \$138.00 | \$828.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$828.00 | | | |
| | D2808 | 1184595 | 2023-01-01 to 2023-06-30 | 6 | \$138.00 | \$828.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1859-1003

123 WEST 104 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | UM WEST 104 STREET ASSOCIATES LLC 902 BROADWAY NEW YORK, NY 10010 | Owner Information: | UNITED METHODIST CITY 475 RIVERSIDE DR STE 1922 NEW YORK, NY 10115 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$252.80 | | | |
| | D9899 | 1190966 | 2022-03-01 to 2022-06-30 | 4 | \$25.28 | \$101.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9899 | 1190966 | 2022-07-01 to 2022-12-31 | 6 | \$25.28 | \$151.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$151.68 | | | |
| | D9899 | 1190966 | 2023-01-01 to 2023-06-30 | 6 | \$25.28 | \$151.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1860-33

928 COLUMBUS AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | COLUMBUS AFFORDABLE HOUSING LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,238.00 | | | |
| | 10786 | 1188700 | 2022-07-01 to 2022-12-31 | 6 | \$373.00 | \$2,238.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,238.00 | | | |
| | 10786 | 1188700 | 2023-01-01 to 2023-06-30 | 6 | \$373.00 | \$2,238.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1860-61 **160 WEST 106 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | AMSTERDAM AFFORDABLE HOLDINGS 2 LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,874.46 | | | |
| | 1704 | 1153807 | 2022-07-01 to 2022-12-31 | 6 | \$312.41 | \$1,874.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,874.46 | | | |
| | 1704 | 1153807 | 2023-01-01 to 2023-06-30 | 6 | \$312.41 | \$1,874.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1860-63

931 AMSTERDAM AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | AMSTERDAM AFFORDABLE HOLDINGS 2 LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$2,016.54 | | | | | |
| | 6838 | 1165292 | 2022-01-01 to 2022-06-30 | 6 | \$336.09 | \$2,016.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,016.54 | | | | | |
| | 6838 | 1165292 | 2022-07-01 to 2022-12-31 | 6 | \$336.09 | \$2,016.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,016.54 | | | | | |
| | 6838 | 1165292 | 2023-01-01 to 2023-06-30 | 6 | \$336.09 | \$2,016.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1861-58

168 WEST 107 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | ELVIO RODRIGUEZ 40-39 69 STREET WOODSIDE, NY 11377 | Owner Information: | 166 & 168 WEST 107TH STREET, LLC 441 LEXINGTON AVE FL 4 NEW YORK, NY 10017 |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$750.00 | | | |
| | 5247 | 1182732 | 2022-04-01 to 2022-06-30 | 3 | \$250.00 | \$750.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,500.00 | | | |
| | 5247 | 1182732 | 2022-07-01 to 2022-12-31 | 6 | \$250.00 | \$1,500.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,500.00 | | | |
| | 5247 | 1182732 | 2023-01-01 to 2023-06-30 | 6 | \$250.00 | \$1,500.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1861-59 **170 WEST 107 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | COLUMBUS AFFORDABLE HOUSING LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,534.62 | | | | | |
| | 17716 | 1129384 | 2022-07-01 to 2022-12-31 | 6 | \$255.77 | \$1,534.62 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1862-63

971 AMSTERDAM AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | AMSTERDAM AFFORDABLE HOLDINGS 2 LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,215.56 | | | |
| | 2067 | 1139649 | 2022-07-01 to 2022-12-31 | 6 | \$9.53 | \$57.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2067 | 1139649 | 2022-07-01 to 2022-12-31 | 6 | \$359.73 | \$2,158.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,215.56 | | | |
| | 2067 | 1139649 | 2023-01-01 to 2023-06-30 | 6 | \$359.73 | \$2,158.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2067 | 1139649 | 2023-01-01 to 2023-06-30 | 6 | \$9.53 | \$57.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1862-1002

171 WEST 107 STREET

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WEST 107 REALTY, LLC 4802 25TH AVE STE 406 LONG ISLAND CITY, 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 | 2022-04-18 | | | | | Total TAC amount: \$422.67 | | |
| | 20952 | 1180532 | 2022-04-01 to 2022-06-30 | 3 | \$140.89 | \$422.67 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$845.34 | | |
| | 20952 | 1180532 | 2022-07-01 to 2022-12-31 | 6 | \$140.89 | \$845.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$845.34 | | |
| | 20952 | 1180532 | 2023-01-01 to 2023-06-30 | 6 | \$140.89 | \$845.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1863-37

102 WEST 109 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN VALLEY MGMT CO 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | PARKWAY HOUSING DEVELOPMENT FUND COMPANY 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$340.56 | | | |
| | D3177 | 1149954 | 2022-08-01 to 2022-12-31 | 5 | \$7.32 | \$36.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3177 | 1149954 | 2021-08-01 to 2021-12-31 | 5 | \$17.88 | \$89.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3177 | 1149954 | 2022-01-01 to 2022-06-30 | 6 | \$17.88 | \$107.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3177 | 1149954 | 2022-07-01 to 2022-12-31 | 6 | \$17.88 | \$107.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$151.20 | | | |
| | D3177 | 1149954 | 2023-01-01 to 2023-06-30 | 6 | \$17.88 | \$107.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3177 | 1149954 | 2023-01-01 to 2023-06-30 | 6 | \$7.32 | \$43.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1863-41

110 WEST 109 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN VALLEY MGMT CO 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | PARKWAY HOUSING DEVELOPMENT FUND COMPANY 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$103.94 | | | | | |
| | 28817 | 1183006 | 2022-05-01 to 2022-06-30 | 2 | \$51.97 | \$103.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$311.82 | | | | | |
| | 28817 | 1183006 | 2022-07-01 to 2022-12-31 | 6 | \$51.97 | \$311.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,770.08 | | | | | |
| | 13331 | 1198544 | 2022-05-01 to 2022-06-30 | 2 | \$221.26 | \$442.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13331 | 1198544 | 2022-07-01 to 2022-12-31 | 6 | \$221.26 | \$1,327.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,639.38 | | | | | |
| | 13331 | 1198544 | 2023-01-01 to 2023-06-30 | 6 | \$221.26 | \$1,327.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28817 | 1183006 | 2023-01-01 to 2023-06-30 | 6 | \$51.97 | \$311.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1863-49

126 WEST 109 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MANDELA HOUSING DEVELOPMENT FUND COMPANY 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$2,422.75**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 18429 | 1172820 | 2021-06-01 to 2021-06-30 | 1 | \$111.07 | \$111.07 | 2021-01-01 to 2021-06-30 | CREDIT |
| 18429 | 1172820 | 2021-07-01 to 2021-12-31 | 6 | \$111.07 | \$666.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| 18429 | 1172820 | 2022-01-01 to 2022-06-30 | 6 | \$111.07 | \$666.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| 18429 | 1172820 | 2022-07-01 to 2022-12-31 | 6 | \$111.07 | \$666.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| 18429 | 1172820 | 2022-06-01 to 2022-06-30 | 1 | \$6.60 | \$6.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| 18429 | 1172820 | 2022-07-01 to 2022-12-31 | 6 | \$6.60 | \$39.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7325 | 1133096 | 2022-07-01 to 2022-12-31 | 6 | \$8.64 | \$51.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7325 | 1133096 | 2022-07-01 to 2022-12-31 | 6 | \$35.73 | \$214.38 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-07-18**

Total TAC amount: **\$427.08**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D6884 | 1193919 | 2022-07-01 to 2022-12-31 | 6 | \$71.18 | \$427.08 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1863-49

126 WEST 109 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MANDELA HOUSING DEVELOPMENT FUND COMPANY 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,104.17 | | | | | |
| | 18429 | 1172820 | 2023-01-01 to 2023-05-31 | 5 | \$6.60 | \$33.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18429 | 1172820 | 2023-01-01 to 2023-05-31 | 5 | \$111.07 | \$555.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6884 | 1193919 | 2023-01-01 to 2023-06-30 | 6 | \$71.18 | \$427.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7325 | 1133096 | 2023-01-01 to 2023-02-28 | 2 | \$8.64 | \$17.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7325 | 1133096 | 2023-01-01 to 2023-02-28 | 2 | \$35.73 | \$71.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1863-55 **138 WEST 109 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | 109TH AFFORDABLE HOUSING LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$614.28 | | | | | |
| | 20181 | 1117946 | 2022-07-01 to 2022-09-30 | 3 | \$10.38 | \$31.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20181 | 1117946 | 2022-07-01 to 2022-09-30 | 3 | \$194.38 | \$583.14 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1864-9

424 CATHEDRAL PARKWAY

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | WILLIE MAE ANDERSON 424 CATHEDRAL PARKWAY NEW YORK, NY 10025 | Owner Information: | CATHEDRAL PKWY TOWERS 424 CATHEDRAL PARKWAY 2ND FL NEW YORK, NY 10025 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$76.00 | | | |
| | 17931 | 1153967 | 2022-07-01 to 2022-10-31 | 4 | \$19.00 | \$76.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,728.00 | | | |
| | 17931 | 1207224 | 2022-11-01 to 2022-12-31 | 2 | \$216.00 | \$432.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17931 | 1207224 | 2023-01-01 to 2023-06-30 | 6 | \$216.00 | \$1,296.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1865-20

400 WEST 113 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

CLINTON 42ND STREET, LLC

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 | 2022-05-18 | | Total TAC amount: \$98.46 | | | | | |
| | D6264 | 1129103 | 2022-07-01 to 2022-09-30 | 3 | \$23.28 | \$69.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6264 | 1129103 | 2022-07-01 to 2022-09-30 | 3 | \$9.54 | \$28.62 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1869-29

209 WEST 97 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | RICHARD EISENBERG KENT EQUITIES CORP 155 RIVERSIDE DRIVE NEW YORK, NY 10024 | Owner Information: | KENT EQUITIES CORP 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$8,927.58 | | | | | |
| | 27218 | 1164250 | 2022-01-01 to 2022-06-30 | 6 | \$1,487.93 | \$8,927.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | Total TAC amount: \$141.54 | | | | | |
| | 27218 | 1164250 | 2022-01-01 to 2022-06-30 | 6 | \$23.59 | \$141.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$9,069.12 | | | | | |
| | 27218 | 1164250 | 2022-07-01 to 2022-12-31 | 6 | \$1,487.93 | \$8,927.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27218 | 1164250 | 2022-07-01 to 2022-12-31 | 6 | \$23.59 | \$141.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$9,069.12 | | | | | |
| | 27218 | 1164250 | 2023-01-01 to 2023-06-30 | 6 | \$1,487.93 | \$8,927.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27218 | 1164250 | 2023-01-01 to 2023-06-30 | 6 | \$23.59 | \$141.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1870-5 **255 WEST 98 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | DOMINION MANAGAEMENT COMPANY 200 MADISON AVENUE -24TH FLOOR NEW YORK, NY 10016 | Owner Information: | 255 WEST 98TH ST OWNERS CORP 102 GRAMATAN AVE MOUNT VERNON, NY 10550 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$9,505.62 | | | | | |
| | 2738 | 1156381 | 2022-07-01 to 2022-12-31 | 6 | \$1,584.27 | \$9,505.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$263.28 | | | | | |
| | 2738 | 1156381 | 2022-01-01 to 2022-06-30 | 6 | \$21.94 | \$131.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2738 | 1156381 | 2022-07-01 to 2022-12-31 | 6 | \$21.94 | \$131.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$9,637.26 | | | | | |
| | 2738 | 1156381 | 2023-01-01 to 2023-06-30 | 6 | \$1,584.27 | \$9,505.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2738 | 1156381 | 2023-01-01 to 2023-06-30 | 6 | \$21.94 | \$131.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1870-37 **206 WEST 99 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 200-230 W 99 REALTY LLC 145 HUGUENOT ST 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 | 2022-03-18 | | | | Total TAC amount: \$7,177.20 | | | |
| | D2921 | 1168505 | 2022-01-01 to 2022-06-30 | 6 | \$1,196.20 | \$7,177.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,177.20 | | | |
| | D2921 | 1168505 | 2022-07-01 to 2022-12-31 | 6 | \$1,196.20 | \$7,177.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$7,177.20 | | | |
| | D2921 | 1168505 | 2023-01-01 to 2023-06-30 | 6 | \$1,196.20 | \$7,177.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1872-8 **237 WEST 100 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | JOSEPH GORODISCHER 4500P.O. BOX 212 FORT GEORGE STA. BROADWAY NEW YORK, NY 10040 | Owner Information: | GFB HOLDING, LLC 630 BARRYMORE LN MAMARONECK, NY 10543 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$349.62 | | | |
| | D7879 | 1190284 | 2022-07-01 to 2022-12-31 | 6 | \$58.27 | \$349.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$476.52 | | | |
| | D7879 | 1190284 | 2023-01-01 to 2023-06-30 | 6 | \$21.15 | \$126.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7879 | 1190284 | 2023-01-01 to 2023-06-30 | 6 | \$58.27 | \$349.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1872-43

210 WEST 101 STREET

**Managing
Agent
Information:**

THE ARGO CORPORATION
50 WEST 17TH STREET
NEW YORK, NY 10011

Owner

Information:

JEMROCK REALTY COMPANY C/O THE ARGO
CORP
50 W 17TH ST

NEW YORK, NY 10011

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$5,219.06 | | | | | |
| | 27796 | 1171172 | 2021-12-01 to 2021-12-31 | 1 | \$745.58 | \$745.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27796 | 1171172 | 2022-01-01 to 2022-06-30 | 6 | \$745.58 | \$4,473.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,473.48 | | | | | |
| | 27796 | 1171172 | 2022-07-01 to 2022-12-31 | 6 | \$745.58 | \$4,473.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,473.48 | | | | | |
| | 27796 | 1171172 | 2023-01-01 to 2023-06-30 | 6 | \$745.58 | \$4,473.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1873-1

840 WEST END AVENUE

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | MAURICE WOLFE 4706 18TH AVE BROOKLYN, NY 11204 | Owner Information: | THOR 840 WEST END AVENUE LLC 600 5TH AVE FL 9 NEW YORK, NY 10020 |
|------------------------------------|------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,980.48 | | | |
| | 15386 | 1141050 | 2022-07-01 to 2022-12-31 | 6 | (\$16.57) | (\$99.42) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 15386 | 1141050 | 2022-07-01 to 2022-12-31 | 6 | \$402.20 | \$2,413.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15386 | 1141050 | 2022-07-01 to 2022-12-31 | 6 | (\$72.12) | (\$432.72) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 15386 | 1141050 | 2022-07-01 to 2022-12-31 | 6 | \$16.57 | \$99.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,980.48 | | | |
| | 15386 | 1141050 | 2023-01-01 to 2023-06-30 | 6 | \$16.57 | \$99.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15386 | 1141050 | 2023-01-01 to 2023-06-30 | 6 | (\$72.12) | (\$432.72) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 15386 | 1141050 | 2023-01-01 to 2023-06-30 | 6 | \$402.20 | \$2,413.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15386 | 1141050 | 2023-01-01 to 2023-06-30 | 6 | (\$16.57) | (\$99.42) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1873-10

229 WEST 101 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 101 BROADWAY LLC C/O 745 5TH AVE NEW YORK, NY 10151 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,648.98 | | | |
| | 11018 | 1134053 | 2022-07-01 to 2022-12-31 | 6 | \$263.43 | \$1,580.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11018 | 1134053 | 2022-07-01 to 2022-12-31 | 6 | \$11.40 | \$68.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,099.32 | | | |
| | 11018 | 1134053 | 2023-01-01 to 2023-04-30 | 4 | \$11.40 | \$45.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11018 | 1134053 | 2023-01-01 to 2023-04-30 | 4 | \$263.43 | \$1,053.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1873-31 **850 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | BLDG AMSTERDAM LLC 417 5TH AVE FL 4 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,717.52 | | | | | |
| | 15934 | 1126911 | 2022-07-01 to 2022-12-31 | 6 | \$452.92 | \$2,717.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$452.92 | | | | | |
| | 15934 | 1126911 | 2023-01-01 to 2023-01-31 | 1 | \$452.92 | \$452.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1873-34 **852 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | GWB AMSTERDAM LLC 417 FIFTH AVENUE SUITE 400 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,637.34 | | | | | |
| | D8517 | 1158045 | 2022-07-01 to 2022-12-31 | 6 | \$772.89 | \$4,637.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,637.34 | | | | | |
| | D8517 | 1158045 | 2023-01-01 to 2023-06-30 | 6 | \$772.89 | \$4,637.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1873-42 **216 WEST 102 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | M D MANAGEMENT CO 42C/O MILBROOK PROPERTIES LTD BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | MD 216 LLC C/O MILBROOK - 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$346.44 | | | |
| | 22419 | 1120415 | 2022-07-01 to 2022-08-31 | 2 | \$173.22 | \$346.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,238.80 | | | |
| | 22419 | 1205701 | 2022-09-01 to 2022-12-31 | 4 | \$223.88 | \$895.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22419 | 1205701 | 2023-01-01 to 2023-06-30 | 6 | \$223.88 | \$1,343.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1875-58

250 WEST 104 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NEW SCHIRR 104 LLC 30 VESEY ST NEW YORK, NY 10007 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,916.28 | | | |
| | D5227 | 1164951 | 2022-01-01 to 2022-06-30 | 6 | \$47.03 | \$282.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5227 | 1164951 | 2022-07-01 to 2022-12-31 | 6 | \$47.03 | \$282.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5227 | 1090153 | 2021-01-01 to 2021-06-30 | 6 | \$21.51 | \$129.06 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5227 | 1090153 | 2021-07-01 to 2021-12-31 | 6 | \$21.51 | \$129.06 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5227 | 1164951 | 2022-07-01 to 2022-12-31 | 6 | \$182.30 | \$1,093.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,375.98 | | | |
| | D5227 | 1164951 | 2023-01-01 to 2023-06-30 | 6 | \$182.30 | \$1,093.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5227 | 1164951 | 2023-01-01 to 2023-06-30 | 6 | \$47.03 | \$282.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1876-61

910 WEST END AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 910 W E A REALTY LLC 145 HUGUENOT ST BSMT 5 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 | 2022-10-18 | | | | Total TAC amount: \$1,314.95 | | | |
| | 29157 | 1185242 | 2022-06-01 to 2022-06-30 | 1 | \$187.85 | \$187.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29157 | 1185242 | 2022-07-01 to 2022-12-31 | 6 | \$187.85 | \$1,127.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,127.10 | | | |
| | 29157 | 1185242 | 2023-01-01 to 2023-06-30 | 6 | \$187.85 | \$1,127.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1877-33

928 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | PROVINCIA VELEZ | Owner Information: | UNAVAILABLE OWNER |
| | PROVARC INC 936 AMSTERDAM AVENUE NEW YORK, NY 10025 | | NEW YORK, NY 10025 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,819.02 | | | |
| | 18254 | 1133265 | 2022-07-01 to 2022-12-31 | 6 | \$303.17 | \$1,819.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$909.51 | | | |
| | 18254 | 1133265 | 2023-01-01 to 2023-03-31 | 3 | \$303.17 | \$909.51 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1878-31

940 AMSTERDAM AVENUE

| | | | |
|-----------------------------|--------------------|--------------------|--------------------|
| Managing Agent Information: | RHEA VOGEL | Owner Information: | |
| | 17 TERMAKAY DR | | 940 AMSTERDAM CORP |
| | NEW CITY, NY 10956 | | 68 HIGH TOR RD |
| | | | NEW CITY, NY 10956 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,998.71 | | | |
| | 13191 | 1165321 | 2021-12-01 to 2021-12-31 | 1 | \$285.53 | \$285.53 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13191 | 1165321 | 2022-01-01 to 2022-06-30 | 6 | \$285.53 | \$1,713.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,713.18 | | | |
| | 13191 | 1165321 | 2022-07-01 to 2022-12-31 | 6 | \$285.53 | \$1,713.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,713.18 | | | |
| | 13191 | 1165321 | 2023-01-01 to 2023-06-30 | 6 | \$285.53 | \$1,713.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1878-36

202-04 WEST 107 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | MITCHELL HIRTH 200-202 WEST 107TH STREET LLC PO BOX 467 CEDARHURST, NY 11516 | Owner Information: | 200-202 WEST 107TH STREET, LLC PO BOX 46 CEDARHURST, NY 11516 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,559.61 | | | |
| | 29641 | 1173174 | 2020-04-01 to 2020-06-30 | 3 | \$131.27 | \$393.81 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 29641 | 1173174 | 2020-07-01 to 2020-12-31 | 6 | \$131.27 | \$787.62 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 29641 | 1173174 | 2021-01-01 to 2021-06-30 | 6 | \$131.27 | \$787.62 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 29641 | 1173174 | 2021-07-01 to 2021-12-31 | 6 | \$131.27 | \$787.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29641 | 1173174 | 2022-01-01 to 2022-03-31 | 3 | \$131.27 | \$393.81 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29641 | 1186032 | 2022-04-01 to 2022-06-30 | 3 | \$156.57 | \$469.71 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29641 | 1186032 | 2022-07-01 to 2022-12-31 | 6 | \$156.57 | \$939.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$939.42 | | | |
| | 29641 | 1186032 | 2023-01-01 to 2023-06-30 | 6 | \$156.57 | \$939.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1879-31

964 AMSTERDAM AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 964 MV I LLC 153 W 27TH ST STE 206 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 | 2022-04-18 | | | | Total TAC amount: \$4,968.60 | | | |

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 5713 | 1173248 | 2020-12-01 to 2020-12-31 | 1 | \$258.23 | \$258.23 | 2020-07-01 to 2020-12-31 | CREDIT |
| 5713 | 1173248 | 2021-01-01 to 2021-06-30 | 6 | \$258.23 | \$1,549.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| 5713 | 1173248 | 2021-07-01 to 2021-12-31 | 6 | \$258.23 | \$1,549.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| 5713 | 1173248 | 2022-01-01 to 2022-06-30 | 6 | \$258.23 | \$1,549.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| 5713 | 1173248 | 2021-12-01 to 2021-12-31 | 1 | \$8.89 | \$8.89 | 2021-07-01 to 2021-12-31 | CREDIT |
| 5713 | 1173248 | 2022-01-01 to 2022-06-30 | 6 | \$8.89 | \$53.34 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|----------|-------------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$1,335.60 | | | | |
| | 5713 | 1173248 | 2022-07-01 to 2022-11-30 | 5 | \$8.89 | \$44.45 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 5713 | 1173248 | 2022-07-01 to 2022-11-30 | 5 | \$258.23 | \$1,291.15 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1879-43 **216 WEST 108 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | YONAH HALTON HALT MANAGEMENT PO BOX 1746 ENGLEWOOD CLIFFS, NY 07632 | Owner Information: | UPPER BROADWAY J LLC 720 E PALISADE AVE STE 105 ENGLEWOOD CLIFFS, NJ 07632 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,824.90 | | | |
| | 7873 | 1150562 | 2022-07-01 to 2022-12-31 | 6 | \$304.15 | \$1,824.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,824.90 | | | |
| | 7873 | 1150562 | 2023-01-01 to 2023-06-30 | 6 | \$304.15 | \$1,824.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1880-27

203 WEST 108 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE P O BOX 1524 ENGLEWOOD CLIFFS, NY 07632 | Owner Information: | 203 W108 STREET LLC PO BOX 1524 ENGLEWOOD CLIFFS, NJ 07632 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,881.06 | | | |
| | 4487 | 1143749 | 2022-07-01 to 2022-12-31 | 6 | \$153.64 | \$921.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4487 | 1143749 | 2022-07-01 to 2022-12-31 | 6 | \$153.64 | \$921.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4487 | 1143749 | 2022-07-01 to 2022-12-31 | 6 | \$6.23 | \$37.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$313.51 | | | |
| | 4487 | 1143749 | 2023-01-01 to 2023-01-31 | 1 | \$6.23 | \$6.23 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4487 | 1143749 | 2023-01-01 to 2023-01-31 | 1 | \$153.64 | \$153.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4487 | 1143749 | 2023-01-01 to 2023-01-31 | 1 | \$153.64 | \$153.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1880-29

201 WEST 108 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | GARFIELD DEV. CORP 675 3RD AVENUE - SUITE 1606 NEW YORK, NY 10017 | Owner Information: | Strata Realty Corp. 950 3RD AVE STE 2604 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 | 2022-05-18 | | | | Total TAC amount: \$2,662.90 | | | |
| | 16560 | 1186077 | 2022-03-01 to 2022-06-30 | 4 | \$266.29 | \$1,065.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16560 | 1186077 | 2022-07-01 to 2022-12-31 | 6 | \$266.29 | \$1,597.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,597.74 | | | |
| | 16560 | 1186077 | 2023-01-01 to 2023-06-30 | 6 | \$266.29 | \$1,597.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1880-44

214 WEST 109 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | TOM BARRETT NOT APPLICABLE 235 WEST 109 STREET BSMT NEW YORK, NY 10025 | Owner Information: | 109TH AFFORDABLE HOUSING LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$477.00 | | | |
| | 29919 | 1140970 | 2022-07-01 to 2022-12-31 | 6 | \$74.51 | \$447.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29919 | 1140970 | 2022-07-01 to 2022-12-31 | 6 | \$4.99 | \$29.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$477.00 | | | |
| | 29919 | 1140970 | 2023-01-01 to 2023-06-30 | 6 | \$4.99 | \$29.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29919 | 1140970 | 2023-01-01 to 2023-06-30 | 6 | \$74.51 | \$447.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1881-25 **209 WEST 109 STREET**

| | | | |
|------------------------------------|----------------------------|---------------------------|------------------------------|
| Managing Agent Information: | BEACON 109 241-243 LLC | Owner Information: | 109TH AFFORDABLE HOUSING LLC |
| | P.O. BOX 1524 | | |
| | ENGLEWOOD CLIFFS, NY 07632 | | NEW YORK, NY 10011 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,562.34 | | | |
| | 3826 | 1155071 | 2022-07-01 to 2022-12-31 | 6 | \$260.39 | \$1,562.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,562.34 | | | |
| | 3826 | 1155071 | 2023-01-01 to 2023-06-30 | 6 | \$260.39 | \$1,562.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1881-29

201 WEST 109 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | LAURA FISCHER PRC MANAGEMENT COMPANY 10 BANK STREET - SUITE 550 WHITE PLAINS, NY 10606 | Owner Information: | 992-1000 AMSTERDAM LLC 10 BANK ST STE 550 WHITE PLAINS, NY 10606 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,455.52 | | | |
| | 13014 | 1169991 | 2022-03-01 to 2022-06-30 | 4 | \$363.88 | \$1,455.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,183.28 | | | |
| | 13014 | 1169991 | 2022-07-01 to 2022-12-31 | 6 | \$363.88 | \$2,183.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,183.28 | | | |
| | 13014 | 1169991 | 2023-01-01 to 2023-06-30 | 6 | \$363.88 | \$2,183.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1881-1311

514 CATHEDRAL PARKWAY

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | CATHEDRAL TOWER CONDOMINIUM 8300REPUBLIC AIRPORT FARMINGDALE, NY 11735 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10025 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$2,076.60 | | | | | |
| | 19842 | 1164988 | 2022-02-01 to 2022-06-30 | 5 | \$415.32 | \$2,076.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,491.92 | | | | | |
| | 19842 | 1164988 | 2022-07-01 to 2022-12-31 | 6 | \$415.32 | \$2,491.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,491.92 | | | | | |
| | 19842 | 1164988 | 2023-01-01 to 2023-06-30 | 6 | \$415.32 | \$2,491.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1881-1344

514 CATHEDRAL PARKWAY

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | CATHEDRAL TOWER CONDOMINIUM 8300REPUBLIC AIRPORT FARMINGDALE, NY 11735 | Owner Information: | UNAVAILABLE OWNER |
| | | | NEW YORK, NY 10025 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,578.80 | | | |
| | 27407 | 1163689 | 2022-07-01 to 2022-12-31 | 6 | \$429.80 | \$2,578.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,578.80 | | | |
| | 27407 | 1163689 | 2023-01-01 to 2023-06-30 | 6 | \$429.80 | \$2,578.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1883-18

521 WEST 111 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--|
| Managing Agent Information: | COLUMBIA UNIVERSITY OFFICE OF REAL ESTATE 400 WEST 119TH STREET NEW YORK, NY 10027 | 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 | 2022-07-18 | | | | Total TAC amount: \$27,850.92 | | | |
| | 4225 | 1020986 | 2018-01-01 to 2018-06-30 | 6 | \$314.29 | \$1,885.74 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 4225 | 1020986 | 2018-07-01 to 2018-12-31 | 6 | \$314.29 | \$1,885.74 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 4225 | 1020986 | 2019-01-01 to 2019-06-30 | 6 | \$314.29 | \$1,885.74 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 4225 | 1020986 | 2019-07-01 to 2019-12-31 | 6 | \$314.29 | \$1,885.74 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 4225 | 1193263 | 2022-01-01 to 2022-06-30 | 6 | \$760.86 | \$4,565.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4225 | 1193263 | 2022-07-01 to 2022-12-31 | 6 | \$760.86 | \$4,565.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4225 | 1020986 | 2019-07-01 to 2019-12-31 | 6 | (\$55.94) | (\$335.64) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 4225 | 1112974 | 2021-07-01 to 2021-12-31 | 6 | \$405.93 | \$2,435.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4225 | 1020986 | 2019-01-01 to 2019-06-30 | 6 | \$147.58 | \$885.48 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 4225 | 1020986 | 2019-07-01 to 2019-12-31 | 6 | \$147.58 | \$885.48 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 4225 | 1112974 | 2020-01-01 to 2020-06-30 | 6 | \$405.93 | \$2,435.58 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1883-18

521 WEST 111 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--|
| Managing Agent Information: | COLUMBIA UNIVERSITY OFFICE OF REAL ESTATE 400 WEST 119TH STREET NEW YORK, NY 10027 | 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 | 2022-07-18 | | | | Total TAC amount: \$27,850.92 | | | |
| | 4225 | 1112974 | 2020-07-01 to 2020-12-31 | 6 | \$405.93 | \$2,435.58 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 4225 | 1112974 | 2021-01-01 to 2021-06-30 | 6 | \$405.93 | \$2,435.58 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,565.16 | | | |
| | 4225 | 1193263 | 2023-01-01 to 2023-06-30 | 6 | \$760.86 | \$4,565.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1883-1002

545 WEST 111 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | JOE DODAJ ORSID REALTY CORP 156 WEST 56TH STREET 6TH FL NEW YORK, NY 10019 | Owner Information: | 545 WEST CORP C/O BLUE WOODS MGMT 440 9TH AVE FL 15 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 | 2022-05-18 | | | | Total TAC amount: \$1,388.40 | | | |
| | 18942 | 1152864 | 2022-07-01 to 2022-12-31 | 6 | \$231.40 | \$1,388.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,388.40 | | | |
| | 18942 | 1152864 | 2023-01-01 to 2023-06-30 | 6 | \$231.40 | \$1,388.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1884-39

502 WEST 113 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | THE TRUSTEES OF COLUMBIA UNIVERSITY 410 WEST 118TH STREET NEW YORK, NY 10027 | Owner Information: | COLUMBIA UNIVERSITY 400 W 119TH ST APT 150 NEW YORK, NY 10027 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,012.52 | | | | | |
| | 10210 | 1160788 | 2022-07-01 to 2022-12-31 | 6 | \$335.42 | \$2,012.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,012.52 | | | | | |
| | 10210 | 1160788 | 2023-01-01 to 2023-06-30 | 6 | \$335.42 | \$2,012.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1885-43

520 WEST 114 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | TRUSTEES OF COLUMBIA UNIVERSITY 410 WEST 118TH STREET B-230 EAST CAMPUS NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$350.64 | | | |
| | D2245 | 1173356 | 2020-01-01 to 2020-06-30 | 6 | \$14.61 | \$87.66 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D2245 | 1173356 | 2020-07-01 to 2020-12-31 | 6 | \$14.61 | \$87.66 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D2245 | 1173356 | 2021-01-01 to 2021-06-30 | 6 | \$14.61 | \$87.66 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2245 | 1173356 | 2021-07-01 to 2021-12-31 | 6 | \$14.61 | \$87.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$175.32 | | | |
| | D2245 | 1183681 | 2022-01-01 to 2022-06-30 | 6 | \$14.61 | \$87.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2245 | 1183681 | 2022-07-01 to 2022-12-31 | 6 | \$14.61 | \$87.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$87.66 | | | |
| | D2245 | 1183681 | 2023-01-01 to 2023-06-30 | 6 | \$14.61 | \$87.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1887-1044

310 WEST 97 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | TIME EQUITIES 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003 | Owner Information: | 306 W. 97TH STREET EQUITIES LLC 55 5TH AVE FL 15 NEW YORK, NY 10003 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$24,089.76 | | | |
| | D6489 | 1190923 | 2020-01-01 to 2020-06-30 | 6 | \$669.16 | \$4,014.96 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6489 | 1190923 | 2020-07-01 to 2020-12-31 | 6 | \$669.16 | \$4,014.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6489 | 1190923 | 2021-01-01 to 2021-06-30 | 6 | \$669.16 | \$4,014.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6489 | 1190923 | 2021-07-01 to 2021-12-31 | 6 | \$669.16 | \$4,014.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6489 | 1190958 | 2022-01-01 to 2022-06-30 | 6 | \$669.16 | \$4,014.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6489 | 1190958 | 2022-07-01 to 2022-12-31 | 6 | \$669.16 | \$4,014.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,014.96 | | | |
| | D6489 | 1190958 | 2023-01-01 to 2023-06-30 | 6 | \$669.16 | \$4,014.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1888-1 **260 RIVERSIDE DRIVE**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 260 RIVERSIDE CORP 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$507.12 | | | | | |
| | D2820 | 1157110 | 2022-07-01 to 2022-12-31 | 6 | \$84.52 | \$507.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$507.12 | | | | | |
| | D2820 | 1157110 | 2023-01-01 to 2023-06-30 | 6 | \$84.52 | \$507.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1888-63

309 WEST 99 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| Managing Agent Information: | SHARON REALTY LLC 700 WEST END AVENUE NEW YORK, NY 10025 | Owner Information: | 309 WEST 99TH STREET ASSOCIATES LLC 244 WEST 54TH STREET APT 702 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 | 2022-05-18 | | Total TAC amount: \$1,975.08 | | | | | |
| | 16404 | 1149248 | 2022-07-01 to 2022-12-31 | 6 | \$329.18 | \$1,975.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,975.08 | | | | | |
| | 16404 | 1149248 | 2023-01-01 to 2023-06-30 | 6 | \$329.18 | \$1,975.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1889-43

293 RIVERSIDE DRIVE

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 292 RIVERSIDE DRIVE E 622 3RD AVE FL 15 NEW YORK, NY 10017 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$607.26 | | | |
| | 25133 | 1137977 | 2022-07-01 to 2022-12-31 | 6 | \$7.74 | \$46.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25133 | 1137977 | 2022-07-01 to 2022-12-31 | 6 | \$93.47 | \$560.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$202.42 | | | |
| | 25133 | 1137977 | 2023-01-01 to 2023-02-28 | 2 | \$93.47 | \$186.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25133 | 1137977 | 2023-01-01 to 2023-02-28 | 2 | \$7.74 | \$15.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1890-45

321 WEST 103 STREET

| | | | |
|-----------------------------|----------------|--------------------|-------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 129W128 LLC |
| NEW YORK, NY 10025 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,492.38 | | | |
| | 16219 | 1136207 | 2022-07-01 to 2022-12-31 | 6 | \$237.74 | \$1,426.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16219 | 1136207 | 2022-07-01 to 2022-12-31 | 6 | \$10.99 | \$65.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$746.19 | | | |
| | 16219 | 1136207 | 2023-01-01 to 2023-04-14 | 3 | \$10.99 | \$32.97 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16219 | 1136207 | 2023-01-01 to 2023-04-14 | 3 | \$237.74 | \$713.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1893-39

309 WEST 109 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ A. J. CLARKE MANAGEMENT 250 WEST 57 STREET NEW YORK, NY 10107 | Owner Information: | 309 W 109 STREET CORP 309 W 109TH ST APT 1H NEW YORK, NY 10025 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$263.43 | | | |
| | D3156 | 1178574 | 2022-04-01 to 2022-06-30 | 3 | \$87.81 | \$263.43 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,188.72 | | | |
| | D3156 | 1178574 | 2022-07-01 to 2022-12-31 | 6 | \$87.81 | \$526.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3685 | 1128542 | 2022-07-01 to 2022-12-31 | 6 | \$96.37 | \$578.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3685 | 1128542 | 2022-07-01 to 2022-12-31 | 6 | \$13.94 | \$83.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$637.17 | | | |
| | D3156 | 1178574 | 2023-01-01 to 2023-06-30 | 6 | \$87.81 | \$526.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3685 | 1128542 | 2023-01-01 to 2023-01-31 | 1 | \$13.94 | \$13.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3685 | 1128542 | 2023-01-01 to 2023-01-31 | 1 | \$96.37 | \$96.37 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1896-43

425 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | PERRY ZAHNER RCR MANAGEMENT LLC 155 RIVERSIDE DRIVE - SUITE 1D NEW YORK, NY 10024 | Owner Information: | MAYFLOWER DEV CP 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$164.50 | | | |
| | D2277 | 1142199 | 2022-07-01 to 2022-08-31 | 2 | \$78.56 | \$157.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2277 | 1142199 | 2022-07-01 to 2022-08-31 | 2 | \$3.69 | \$7.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$329.00 | | | |
| | D2277 | 1195564 | 2022-09-01 to 2022-12-31 | 4 | \$82.25 | \$329.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$601.66 | | | |
| | D2277 | 1195564 | 2023-03-01 to 2023-06-30 | 4 | \$27.04 | \$108.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2277 | 1195564 | 2023-01-01 to 2023-06-30 | 6 | \$82.25 | \$493.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1901-17

131 WEST 116 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | RAYMOND ALFONSO JAKS REALTY ENT CORP 2034 2ND AVE NYC, NY 10029 | Owner Information: | JAKS RLTY ENTERPRISES CP 131 W 116TH ST NEW YORK, NY 10026 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$247.08 | | | |
| | D8373 | 1128474 | 2022-07-01 to 2022-12-31 | 6 | \$41.18 | \$247.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$123.54 | | | |
| | D8373 | 1128474 | 2023-01-01 to 2023-03-31 | 3 | \$41.18 | \$123.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1905-26

103 WEST 120 STREET

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | QUASARREALTY PARTNERS L.P. 278 W 118TH ST NEW YORK, NY 10026 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$107.10 | | | |
| | D9057 | 1160129 | 2022-07-01 to 2022-09-30 | 3 | \$22.11 | \$66.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9057 | 1160129 | 2022-07-01 to 2022-09-30 | 3 | \$13.59 | \$40.77 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$245.10 | | | |
| | D9057 | 1205183 | 2022-10-01 to 2022-12-31 | 3 | \$81.70 | \$245.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$490.20 | | | |
| | D9057 | 1205183 | 2023-01-01 to 2023-06-30 | 6 | \$81.70 | \$490.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1905-36

100 WEST 121 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | ANGEL LAVERGNE IMANI PROPERTY MANAGEMENT INC. 412 MALCOLM X BLVD NEW YORK, NY 10037 | Owner Information: | 100 WEST 121 STREET HOUSING DEVELOP 37 AVENUE B NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$114.00 | | | |
| | 19462 | 1178873 | 2022-04-01 to 2022-06-30 | 3 | \$38.00 | \$114.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$228.00 | | | |
| | 19462 | 1178873 | 2022-07-01 to 2022-12-31 | 6 | \$38.00 | \$228.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$114.00 | | | |
| | 19462 | 1178873 | 2023-01-01 to 2023-03-31 | 3 | \$38.00 | \$114.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1908-7

151 WEST 123 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NEW YORK EQUITY FUND 2005, LLC 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$228.28 | | | |
| | D7232 | 1148213 | 2022-09-01 to 2022-12-31 | 4 | \$8.83 | \$35.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7232 | 1148213 | 2022-07-01 to 2022-12-31 | 6 | \$32.16 | \$192.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$245.94 | | | |
| | D7232 | 1148213 | 2023-01-01 to 2023-06-30 | 6 | \$32.16 | \$192.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7232 | 1148213 | 2023-01-01 to 2023-06-30 | 6 | \$8.83 | \$52.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1908-44

126 WEST 124 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CITY OF NEW YORK 126 W 124TH ST NEW YORK, NY 10027 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$729.24 | | | |
| | 16027 | 1151516 | 2022-07-01 to 2022-12-31 | 6 | \$121.54 | \$729.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$729.24 | | | |
| | 16027 | 1151516 | 2023-01-01 to 2023-06-30 | 6 | \$121.54 | \$729.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1912-8 **145 WEST 127 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | GENESIS Y15 OWNERS, LLC WINN WB MGMT CO LLC P O BOX 1166 NEW YORK, NY 10039 | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$535.50 | | | | | |
| | 29568 | 1152650 | 2022-07-01 to 2022-12-31 | 6 | \$89.25 | \$535.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$535.50 | | | | | |
| | 29568 | 1152650 | 2023-01-01 to 2023-06-30 | 6 | \$89.25 | \$535.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1912-43 **128 WEST 128 STREET**

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------|
| Managing Agent Information: | DOUGLAS HANAU | Owner Information: | |
| | PHIPPS HOUSES SERVICES INC | | UNAVAILABLE OWNER |
| | 902 BROADWAY, 13 FL | | |
| | NEW YORK, NY 10010 | | NEW YORK, NY 10027 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$112.20 | | | |
| | 27809 | 1169538 | 2022-02-01 to 2022-06-30 | 5 | \$22.44 | \$112.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$134.64 | | | |
| | 27809 | 1169538 | 2022-07-01 to 2022-12-31 | 6 | \$22.44 | \$134.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$134.64 | | | |
| | 27809 | 1169538 | 2023-01-01 to 2023-06-30 | 6 | \$22.44 | \$134.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1912-63 2155 ADAM CLAYTON POWELL
JR BLVD

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LLOYDS FUNDING CORP 2153 ADAM C POWELL BLVD NEW YORK, NY 10027 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$37.14 | | | |
| | D11236 | 1198200 | 2022-10-01 to 2022-12-31 | 3 | \$12.38 | \$37.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$37.14 | | | |
| | D11236 | 1198200 | 2023-01-01 to 2023-03-31 | 3 | \$12.38 | \$37.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1913-11 **137 WEST 128 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ST. NICHOLAS W. 126TH ST. L.P. 270 W 123RD ST GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$168.46 | | | |
| | 17234 | 1107277 | 2022-07-01 to 2022-07-31 | 1 | \$168.46 | \$168.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$932.10 | | | |
| | 17234 | 1194395 | 2022-08-01 to 2022-12-31 | 5 | \$186.42 | \$932.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,118.52 | | | |
| | 17234 | 1194395 | 2023-01-01 to 2023-06-30 | 6 | \$186.42 | \$1,118.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1913-30

365 LENOX AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | BERIK MANAGEMENT 381 PARK AVENUE SOUTH 15TH FLOOR NEW YORK, NY 10016 | Owner Information: | D & 3G 82ND LLC 2123 WILLIAMSBRIDGE RD BRONX, NY 10461 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,220.40 | | | |
| | 23983 | 1144663 | 2021-07-01 to 2021-12-31 | 6 | \$101.70 | \$610.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23983 | 1144663 | 2022-01-01 to 2022-06-30 | 6 | \$101.70 | \$610.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$610.20 | | | |
| | 23983 | 1144663 | 2022-07-01 to 2022-12-31 | 6 | \$101.70 | \$610.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$610.20 | | | |
| | 23983 | 1144663 | 2023-01-01 to 2023-06-30 | 6 | \$101.70 | \$610.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1913-51 **140 WEST 129 STREET**

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WHGA GARVEY HOUSING DEVELOPMENT FUND COM |
|-----------------------------|----------------|--------------------|------------------------------------------|

NEW YORK, NY 10027

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$616.80 | | | |
| | 26073 | 1146301 | 2022-07-01 to 2022-12-31 | 6 | \$7.93 | \$47.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26073 | 1146301 | 2022-07-01 to 2022-12-31 | 6 | \$94.87 | \$569.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$616.80 | | | |
| | 26073 | 1146301 | 2023-01-01 to 2023-06-30 | 6 | \$94.87 | \$569.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26073 | 1146301 | 2023-01-01 to 2023-06-30 | 6 | \$7.93 | \$47.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1914-52

150 WEST 130 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | 129 ST CLUSTER ASSOCIATES LP 270W 123 ST NEW YORK, NY 10027 | Owner Information: | 129TH STREET CLUSTERASSOCIATES, L.P. 270 WEST 123RD STREET GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$277.01 | | | |
| | 13945 | 1141034 | 2022-07-01 to 2022-07-31 | 1 | \$277.01 | \$277.01 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,385.05 | | | |
| | 13945 | 1194961 | 2022-08-01 to 2022-12-31 | 5 | \$277.01 | \$1,385.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,742.81 | | | |
| | 13945 | 1194961 | 2023-01-01 to 2023-06-30 | 6 | \$277.01 | \$1,662.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13945 | 1194961 | 2023-02-01 to 2023-06-30 | 5 | \$16.15 | \$80.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1915-51

140 WEST 131 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CENTRAL HARLEM 203K HOUSING DEVELOPMENT 220 E 42ND ST FL 16 NEW YORK, NY 10017 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$342.48 | | | | | |
| | 28921 | 1127919 | 2022-07-01 to 2022-12-31 | 6 | \$57.08 | \$342.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$57.08 | | | | | |
| | 28921 | 1127919 | 2023-01-01 to 2023-01-31 | 1 | \$57.08 | \$57.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1916-31 **429 LENOX AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------|
| Managing Agent Information: | JACOB SOLEIMANI MONARCH MANAGEMENT LLC 548 WALTON AVENUE BRONX, NY 10451 | Owner Information: | 429 LENOX REALTY LLC |
| | | | NEW YORK, NY 10037 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,652.67 | | | |
| | D258 | 1153747 | 2021-10-01 to 2021-12-31 | 3 | \$183.63 | \$550.89 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D258 | 1153747 | 2022-01-01 to 2022-06-30 | 6 | \$183.63 | \$1,101.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,101.78 | | | |
| | D258 | 1153747 | 2022-07-01 to 2022-12-31 | 6 | \$183.63 | \$1,101.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,101.78 | | | |
| | D258 | 1153747 | 2023-01-01 to 2023-06-30 | 6 | \$183.63 | \$1,101.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1916-36

439 LENOX AVENUE

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ABJ SIERRA, LLC 15 CUTTERMILL RD SUITE 116 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 | 2022-11-03 | | Total TAC amount: \$250.88 | | | | | |
| | D11480 | 1206727 | 2022-11-01 to 2022-12-31 | 2 | \$31.36 | \$62.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11480 | 1206727 | 2023-01-01 to 2023-06-30 | 6 | \$31.36 | \$188.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1917-48

138 WEST 133 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

133 REALTY (2010) LLC

NEW YORK, NY 10030

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,102.49 | | | |
| | 13712 | 1144918 | 2022-07-01 to 2022-12-31 | 6 | \$174.79 | \$1,048.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13712 | 1144918 | 2022-08-01 to 2022-12-31 | 5 | \$10.75 | \$53.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,113.24 | | | |
| | 13712 | 1144918 | 2023-01-01 to 2023-06-30 | 6 | \$10.75 | \$64.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13712 | 1144918 | 2023-01-01 to 2023-06-30 | 6 | \$174.79 | \$1,048.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1917-49

140 WEST 133 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | ABJ SIERRA, LLC 15 CUTTERMILL ROAD SUITE 116 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 | 2022-04-18 | | | | Total TAC amount: \$1,516.97 | | | |
| | 25742 | 1179667 | 2021-12-01 to 2021-12-31 | 1 | \$216.71 | \$216.71 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25742 | 1179667 | 2022-01-01 to 2022-06-30 | 6 | \$216.71 | \$1,300.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,300.26 | | | |
| | 25742 | 1179667 | 2022-07-01 to 2022-12-31 | 6 | \$216.71 | \$1,300.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,300.26 | | | |
| | 25742 | 1179667 | 2023-01-01 to 2023-06-30 | 6 | \$216.71 | \$1,300.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1917-61

2259 ADAM C POWELL BLVD

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | HPH CLAYTON, LLC PO BOX 268 POMONA, NY 10970 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,569.51 | | | | | |
| | D6715 | 1019690 | 2018-06-01 to 2018-06-30 | 1 | \$42.84 | \$42.84 | 2018-01-01 to 2018-06-30 | CREDIT |
| | D6715 | 1019690 | 2018-07-01 to 2018-11-30 | 5 | \$42.84 | \$214.20 | 2018-07-01 to 2018-12-31 | CREDIT |
| | D6715 | 1121079 | 2021-12-01 to 2021-12-31 | 1 | \$6.01 | \$6.01 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6715 | 1121079 | 2022-01-01 to 2022-06-30 | 6 | \$6.01 | \$36.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6715 | 1121079 | 2022-07-01 to 2022-11-30 | 5 | \$6.01 | \$30.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6715 | 1121079 | 2020-12-01 to 2020-12-31 | 1 | \$44.15 | \$44.15 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6715 | 1121079 | 2021-01-01 to 2021-06-30 | 6 | \$44.15 | \$264.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6715 | 1121079 | 2021-07-01 to 2021-12-31 | 6 | \$44.15 | \$264.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6715 | 1121079 | 2022-01-01 to 2022-06-30 | 6 | \$44.15 | \$264.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6715 | 1121079 | 2022-07-01 to 2022-11-30 | 5 | \$44.15 | \$220.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6715 | 1039299 | 2018-12-01 to 2018-12-31 | 1 | \$44.15 | \$44.15 | 2018-07-01 to 2018-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1917-61

2259 ADAM C POWELL BLVD

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | HPH CLAYTON, LLC PO BOX 268 POMONA, NY 10970 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$2,569.51**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D6715 | 1039299 | 2019-01-01 to 2019-06-30 | 6 | \$44.15 | \$264.90 | 2019-01-01 to 2019-06-30 | CREDIT |
| D6715 | 1039299 | 2019-07-01 to 2019-12-31 | 6 | \$44.15 | \$264.90 | 2019-07-01 to 2019-12-31 | CREDIT |
| D6715 | 1039299 | 2020-01-01 to 2020-06-30 | 6 | \$44.15 | \$264.90 | 2020-01-01 to 2020-06-30 | CREDIT |
| D6715 | 1039299 | 2020-07-01 to 2020-11-30 | 5 | \$44.15 | \$220.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| D6715 | 1121079 | 2022-07-01 to 2022-11-30 | 5 | \$24.23 | \$121.15 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$736.68**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| D6715 | 1207753 | 2022-12-01 to 2022-12-31 | 1 | \$105.24 | \$105.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| D6715 | 1207753 | 2023-01-01 to 2023-06-30 | 6 | \$105.24 | \$631.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1918-29

101 WEST 133 STREET

| | | | |
|------------------------------------|------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | ABDUL AHMED | Owner Information: | |
| | 2110 1ST AVE NY, NY 10029 | | ALEM ENTERPRISES, INC. 465 LENOX AVE |
| | | | NEW YORK, NY 10037 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$50.64 | | | | | |
| | D7382 | 1110288 | 2022-07-01 to 2022-08-24 | 1 | \$50.64 | \$50.64 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1918-30

469 LENOX AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | HENRY E GREENUP 40 WEST 135 STREET - 15P NEW YORK, NY 10037 | Owner Information: | VISHEG ENTERPRISES 40 W 135TH ST APT 15P NEW YORK, NY 10037 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: (\$3,152.70) | | | | | |
| | 5970 | 1124767 | 2021-04-01 to 2021-06-30 | 0 | \$0.00 | (\$945.81) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 5970 | 1124767 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$1,891.62) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 5970 | 1124767 | 2022-01-01 to 2022-01-31 | 0 | \$0.00 | (\$315.27) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1919-26

485 LENOX AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | CLAYTON APARTMENTS INC 485LENOX AVE NEW YORK, NY 10037 | Owner Information: | CLAYTON APARTMENTS 485 LENOX AVE NEW YORK, NY 10037 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,977.00 | | | |
| | 25414 | 1200504 | 2022-07-01 to 2022-12-31 | 6 | \$300.22 | \$1,801.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25414 | 1141171 | 2022-01-01 to 2022-06-30 | 6 | \$29.28 | \$175.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,801.32 | | | |
| | 25414 | 1200504 | 2023-01-01 to 2023-06-30 | 6 | \$300.22 | \$1,801.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1921-7 **163 WEST 136 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | NICOLE SAPP SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION 555 BERGEN AVENUE -3RD FL BRONX, NY 10455 | Owner Information: | BUFNY II ASSOCIATESL.P. NEW YORK, NY 10030 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,103.54 | | | |
| | D2103 | 1173350 | 2022-07-01 to 2022-12-31 | 6 | \$47.98 | \$287.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2103 | 1173350 | 2023-01-01 to 2023-06-30 | 6 | \$47.98 | \$287.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2103 | 1173350 | 2021-08-01 to 2021-12-31 | 5 | \$47.98 | \$239.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2103 | 1173350 | 2022-01-01 to 2022-06-30 | 6 | \$47.98 | \$287.88 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1924-21 **208 WEST 119 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|
| Managing Agent Information: | H.S.C. MANAGEMENT CORP 850 BRONX RIVER ROAD YONKERS, NY 10708 | Owner Information: | GARDEN COURT HOUSINGDEVELOPMENT FUND COR 102 GRAMATAN AVE MOUNT VERNON, NY 10550 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$228.32 | | | |
| | 29680 | 1181263 | 2022-05-01 to 2022-06-30 | 2 | \$28.54 | \$57.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29680 | 1181263 | 2022-07-01 to 2022-12-31 | 6 | \$28.54 | \$171.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$114.16 | | | |
| | 29680 | 1181263 | 2023-01-01 to 2023-04-30 | 4 | \$28.54 | \$114.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1924-61

2204 8 AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 2204 EQUITIES LLC 316 W 118TH ST NEW YORK, NY 10026 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$117.18 | | | | | |
| | 28351 | 1151062 | 2022-07-01 to 2022-08-31 | 2 | \$58.59 | \$117.18 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1925-50

188 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | FRANK H NADAL | Owner Information: | UNAVAILABLE OWNER |
| | 140 CABRINI BOULEVARD - RM 51 NEW YORK, NY 10033 | | NEW YORK, NY 10026 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$325.54 | | | |
| | D8341 | 1152296 | 2022-07-01 to 2022-12-31 | 6 | \$42.61 | \$255.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8341 | 1152296 | 2022-09-01 to 2022-12-31 | 4 | \$17.47 | \$69.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$360.48 | | | |
| | D8341 | 1152296 | 2023-01-01 to 2023-06-30 | 6 | \$17.47 | \$104.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8341 | 1152296 | 2023-01-01 to 2023-06-30 | 6 | \$42.61 | \$255.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1925-1103

2216 FREDRICK DOUGLASS

BL

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | K & R REALTY MANAGEMENT, INC 316 WEST 118TH STREET NEW YORK, NY 10026 | Owner Information: | 2216 AFFORDABLE LP 316 W 118TH ST 4TH FL NEW YORK, NY 10026 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$209.28**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D7445 | 1132875 | 2022-07-01 to 2022-09-30 | 3 | \$6.76 | \$20.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7445 | 1132875 | 2022-07-01 to 2022-09-30 | 3 | \$63.00 | \$189.00 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-12-18**

Total TAC amount: **\$935.10**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| D7445 | 1208969 | 2022-10-01 to 2022-12-31 | 3 | \$103.90 | \$311.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7445 | 1208969 | 2023-01-01 to 2023-06-30 | 6 | \$103.90 | \$623.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1926-61 **212 ST NICHOLAS AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | LENOX AND PENNAMON HOUSING DEVELOPMENT 212 NICHOLAS AVE NEW YORK, NY 10027 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$250.14 | | | | | |
| | D9193 | 1145244 | 2022-07-01 to 2022-12-31 | 6 | \$41.69 | \$250.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$250.14 | | | | | |
| | D9193 | 1145244 | 2023-01-01 to 2023-06-30 | 6 | \$41.69 | \$250.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1927-31 **2026 ADAM C POWELL**
BOULEVARD

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HARLEM WEST VI HOUSING DEVELOPMENT FUND 494 8TH AVE FL 19 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 | 2022-12-18 | | Total TAC amount: \$2,009.65 | | | | | |
| | 22500 | 1140806 | 2021-08-01 to 2021-12-31 | 5 | \$83.55 | \$417.75 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22500 | 1140806 | 2022-01-01 to 2022-06-30 | 6 | \$83.55 | \$501.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22500 | 1140806 | 2022-07-01 to 2022-12-31 | 6 | \$83.55 | \$501.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22500 | 1140806 | 2023-01-01 to 2023-06-30 | 6 | \$83.55 | \$501.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22500 | 1140806 | 2022-08-01 to 2022-12-31 | 5 | \$8.00 | \$40.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22500 | 1140806 | 2023-01-01 to 2023-06-30 | 6 | \$8.00 | \$48.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1927-45 **224 WEST 122 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | CONCORD MANAGEMENT OF NY, LLC 170 FROEHLICH FARM BOULEVARD WOODBURY, NY 11797 | Owner Information: | NEP WEST 119TH STREET PROPERTIES, LLC 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 20488 | 1115880 | 2022-07-01 to 2022-09-30 | 3 | \$138.04 | \$414.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20488 | 1115880 | 2022-07-01 to 2022-09-30 | 3 | \$6.30 | \$18.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20488 | 1115880 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | (\$433.02) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1927-46

226 WEST 122 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NEP WEST 119TH STREET PROPERTIES, LLC 170 FROELICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$4,726.08) | | | |
| | 21695 | 1126626 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$2,363.04) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 21695 | 1126626 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$2,363.04) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 21695 | 1126626 | 2022-07-01 to 2022-12-31 | 6 | \$393.84 | \$2,363.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21695 | 1126626 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$2,363.04) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1927-52 **236 WEST 122 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 122 STREET PORTFOLIO LLC 27 UNION SQ W NEW YORK, NY 10003 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$24.02 | | | | | |
| | D7891 | 1113854 | 2022-07-01 to 2022-08-31 | 2 | \$12.01 | \$24.02 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1927-53 **238 WEST 122 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | 122 FDB MANAGEMENT LLC 27 UNION SQUARE STE 503 NEW YORK, NY 10003 | Owner Information: | 122 STREET PORTFOLIO LLC 27 UNION SQ W NEW YORK, NY 10003 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,098.06 | | | |
| | 14010 | 1144660 | 2022-07-01 to 2022-12-31 | 6 | \$6.48 | \$38.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14010 | 1144660 | 2022-07-01 to 2022-12-31 | 6 | \$176.53 | \$1,059.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,098.06 | | | |
| | 14010 | 1144660 | 2023-01-01 to 2023-06-30 | 6 | \$176.53 | \$1,059.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14010 | 1144660 | 2023-01-01 to 2023-06-30 | 6 | \$6.48 | \$38.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1927-64

2266 FREDERICK DOUGLASS

BOULEVARD

Managing Agent Information:
ETHAN ROZENBLATT
2264-2266 FDB LLC
221 W 38TH ST STE 500
NEW YORK, NY 10018

Owner Information:
2264-2266 FDB, LLC
221 W 38TH ST
APT 300
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 **2022-05-18**

Total TAC amount: **\$1,034.52**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 7581 | 1124048 | 2022-07-01 to 2022-12-31 | 6 | \$172.42 | \$1,034.52 | 2022-07-01 to 2022-12-31 | CREDIT |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-12-18**

Total TAC amount: **\$1,426.38**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 7581 | 1210507 | 2023-01-01 to 2023-06-30 | 6 | \$221.51 | \$1,329.06 | 2023-01-01 to 2023-06-30 | CREDIT |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|

| | | | | | | | |
|------|---------|--------------------------|---|--------|---------|--------------------------|--------|
| 7581 | 1124048 | 2022-01-01 to 2022-06-30 | 6 | \$8.11 | \$48.66 | 2022-01-01 to 2022-06-30 | CREDIT |
|------|---------|--------------------------|---|--------|---------|--------------------------|--------|

| | | | | | | | |
|------|---------|--------------------------|---|--------|---------|--------------------------|--------|
| 7581 | 1124048 | 2022-07-01 to 2022-12-31 | 6 | \$8.11 | \$48.66 | 2022-07-01 to 2022-12-31 | CREDIT |
|------|---------|--------------------------|---|--------|---------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1928-10 **257 WEST 122 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NEP WEST 119TH STREET PROPERTIES, LLC 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,748.52 | | | |
| | 6682 | 1153819 | 2022-07-01 to 2022-12-31 | 6 | \$291.42 | \$1,748.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,748.52 | | | |
| | 6682 | 1153819 | 2023-01-01 to 2023-06-30 | 6 | \$291.42 | \$1,748.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1928-11 **255 WEST 122 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NEP WEST 119TH STREET PROPERTIES, LLC 170 FROELICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: (\$9.06) | | | |
| | 16011 | 1146373 | 2022-04-01 to 2022-06-30 | 3 | (\$3.02) | (\$9.06) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,312.02 | | | |
| | 16011 | 1146373 | 2022-07-01 to 2022-12-31 | 6 | \$209.96 | \$1,259.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16011 | 1146373 | 2022-07-01 to 2022-12-31 | 6 | (\$3.02) | (\$18.12) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 16011 | 1146373 | 2022-07-01 to 2022-12-31 | 6 | \$11.73 | \$70.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$656.01 | | | |
| | 16011 | 1146373 | 2023-01-01 to 2023-03-31 | 3 | \$11.73 | \$35.19 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16011 | 1146373 | 2023-01-01 to 2023-03-31 | 3 | \$209.96 | \$629.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16011 | 1146373 | 2023-01-01 to 2023-03-31 | 3 | (\$3.02) | (\$9.06) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1928-57

262 WEST 123 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | C&C MANAGEMENT 270 WEST 123 STREET NEWYORK, NY 10027 | Owner Information: | C & C MGNT. L.P. 270 WEST 123RD STREET GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$234.36 | | | |
| | D6786 | 1137168 | 2022-07-01 to 2022-12-31 | 6 | \$30.65 | \$183.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6786 | 1137168 | 2022-07-01 to 2022-12-31 | 6 | \$8.41 | \$50.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$78.12 | | | |
| | D6786 | 1137168 | 2023-01-01 to 2023-02-28 | 2 | \$30.65 | \$61.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6786 | 1137168 | 2023-01-01 to 2023-02-28 | 2 | \$8.41 | \$16.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1928-61

270 WEST 123 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | C & C MANAGEMENT LP 270W 123 ST NEW YORK, NY 10027 | Owner Information: | C&C MANAGEMENT, LP 270 W 123RD ST GROUND FLOOR NEW YORK, NY 10027 |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: (\$481.89) | | | | | |
| | 11028 | 1047939 | 2019-11-01 to 2019-12-31 | 0 | \$0.00 | (\$321.26) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 11028 | 1047939 | 2020-01-01 to 2020-01-31 | 0 | \$0.00 | (\$160.63) | 2020-01-01 to 2020-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1938-43

208 WEST 133 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | IVANA CARRIERE PROGRESSIVE MANAGEMENT 1044 NORTHERN BOULEVARD - 2ND FLOOR ROSLYN, NY 11576 | Owner Information: | GRAND CROSSING HOUSING DEVELOPMENT FUND 16 COURT ST STE 800 BROOKLYN, NY 11241 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$1,352.74**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 22093 | 1122001 | 2022-07-01 to 2022-08-31 | 2 | \$676.37 | \$1,352.74 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-11-03**

Total TAC amount: **\$7,665.38**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 22093 | 1203880 | 2022-09-01 to 2022-12-31 | 4 | \$702.89 | \$2,811.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| 22093 | 1203880 | 2023-01-01 to 2023-06-30 | 6 | \$702.89 | \$4,217.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| 22093 | 1122001 | 2020-09-01 to 2020-12-31 | 4 | \$26.52 | \$106.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| 22093 | 1122001 | 2021-01-01 to 2021-06-30 | 6 | \$26.52 | \$159.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| 22093 | 1122001 | 2021-07-01 to 2021-12-31 | 6 | \$26.52 | \$159.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| 22093 | 1122001 | 2022-01-01 to 2022-06-30 | 6 | \$26.52 | \$159.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| 22093 | 1122001 | 2022-07-01 to 2022-08-31 | 2 | \$26.52 | \$53.04 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1940-3 **2518 FREDERICK DOUGLASS**
BOULEVARD

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GREATER HARLEM HOUSING HDFC |
|-----------------------------|----------------|--------------------|-----------------------------|

NEW YORK, NY 10030

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,472.52 | | | |
| | 10801 | 1160202 | 2022-01-01 to 2022-06-30 | 6 | \$210.36 | \$1,262.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10801 | 1160202 | 2021-12-01 to 2021-12-31 | 1 | \$210.36 | \$210.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,262.16 | | | |
| | 10801 | 1160202 | 2022-07-01 to 2022-12-31 | 6 | \$210.36 | \$1,262.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,262.16 | | | |
| | 10801 | 1160202 | 2023-01-01 to 2023-06-30 | 6 | \$210.36 | \$1,262.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1941-25

207 WEST 135 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NEW PARQUE, INC. 3154 ALBANY CRES BRONX, NY 10463 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,366.20 | | | |
| | 21836 | 1178486 | 2022-03-01 to 2022-06-30 | 4 | \$336.62 | \$1,346.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21836 | 1178486 | 2022-07-01 to 2022-12-31 | 6 | \$336.62 | \$2,019.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: (\$2,356.34) | | | |
| | 21836 | 1178486 | 2022-06-01 to 2022-06-30 | 0 | \$0.00 | (\$336.62) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 21836 | 1178486 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$2,019.72) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 21836 | 1178486 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$2,019.72) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 21836 | 1178486 | 2023-01-01 to 2023-06-30 | 6 | \$336.62 | \$2,019.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1941-33 **2308 ADAM C POWELL**
BOULEVARD

| | | | |
|-----------------------------|----------------|--------------------|-------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BSP 2300-2310 ACP 2 LLC |
|-----------------------------|----------------|--------------------|-------------------------|

NEW YORK, NY 10011

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-02-15** Total TAC amount: **\$991.60**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 10320 | 1167870 | 2022-03-01 to 2022-06-30 | 4 | \$247.90 | \$991.60 | 2022-01-01 to 2022-06-30 | CREDIT |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|

Posted Date **2022-05-18** Total TAC amount: **\$1,487.40**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 10320 | 1167870 | 2022-07-01 to 2022-12-31 | 6 | \$247.90 | \$1,487.40 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$1,487.40**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 10320 | 1167870 | 2023-01-01 to 2023-06-30 | 6 | \$247.90 | \$1,487.40 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1943-20

388 MANHATTAN AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 388 MANHATTAN AVE CORP 200 PARK AVE FL 11 NEW YORK, NY 10166 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,091.67 | | | |
| | D11274 | 1200488 | 2021-03-01 to 2021-06-30 | 4 | \$47.16 | \$188.64 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D11274 | 1200488 | 2021-07-01 to 2021-07-31 | 1 | \$47.16 | \$47.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D11274 | 1200490 | 2022-08-01 to 2022-12-31 | 5 | \$10.83 | \$54.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11274 | 1200490 | 2021-08-01 to 2021-12-31 | 5 | \$47.16 | \$235.80 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D11274 | 1200490 | 2022-01-01 to 2022-06-30 | 6 | \$47.16 | \$282.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D11274 | 1200490 | 2022-07-01 to 2022-12-31 | 6 | \$47.16 | \$282.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$347.94 | | | |
| | D11274 | 1200490 | 2023-01-01 to 2023-06-30 | 6 | \$47.16 | \$282.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11274 | 1200490 | 2023-01-01 to 2023-06-30 | 6 | \$10.83 | \$64.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1943-1201

304 WEST 117 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | NELLY DELVALLE LEMLE & WOLFF INC. 5925 BROADWAY BRONX, NY 10463 | Owner Information: | LARKSPW, LLC 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,091.96 | | | |
| | 19117 | 1187308 | 2022-05-01 to 2022-06-30 | 2 | \$218.02 | \$436.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19117 | 1187308 | 2022-07-01 to 2022-12-31 | 6 | \$218.02 | \$1,308.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19117 | 1172839 | 2021-05-01 to 2021-06-30 | 2 | \$195.65 | \$391.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19117 | 1172839 | 2021-07-01 to 2021-12-31 | 6 | \$195.65 | \$1,173.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19117 | 1172839 | 2022-01-01 to 2022-04-30 | 4 | \$195.65 | \$782.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$869.43 | | | |
| | 17554 | 1200859 | 2022-06-01 to 2022-06-30 | 1 | \$149.77 | \$149.77 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17554 | 1200859 | 2022-07-01 to 2022-12-31 | 6 | \$149.77 | \$898.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19117 | 1187308 | 2022-05-01 to 2022-06-30 | 2 | (\$22.37) | (\$44.74) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 19117 | 1187308 | 2022-07-01 to 2022-12-31 | 6 | (\$22.37) | (\$134.22) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1943-1201

304 WEST 117 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | NELLY DELVALLE LEMLE & WOLFF INC. 5925 BROADWAY BRONX, NY 10463 | Owner Information: | LARKSPW, LLC 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,072.52 | | | | | |
| | 17554 | 1200859 | 2023-01-01 to 2023-06-30 | 6 | \$149.77 | \$898.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19117 | 1187308 | 2023-01-01 to 2023-06-30 | 6 | \$218.02 | \$1,308.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19117 | 1187308 | 2023-01-01 to 2023-06-30 | 6 | (\$22.37) | (\$134.22) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1944-10

353 WEST 117 STREET

| | | | |
|------------------------------------|------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | DIANE HARRIS | Owner Information: | 353 WEST 117 ST HDFC |
| | 353 W 117TH STREET NEW YORK, NY 10026 | | 20 TUCKAHOE RD YONKERS, NY 10710 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$8,908.00 | | | |
| | 23975 | 1130879 | 2022-03-01 to 2022-03-31 | 1 | \$875.50 | \$875.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23975 | 1167697 | 2022-04-01 to 2022-06-30 | 3 | \$892.50 | \$2,677.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23975 | 1167697 | 2022-07-01 to 2022-12-31 | 6 | \$892.50 | \$5,355.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,677.50 | | | |
| | 23975 | 1167697 | 2023-01-01 to 2023-03-31 | 3 | \$892.50 | \$2,677.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1944-24

303 WEST 117 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | EIGHTH 17 ASSOC 307 WEST 117 STREET - APT. 1F NEW YORK, NY 10026 | Owner Information: | HARLEM URBAN DEV CORP 303 W 117TH ST NEW YORK, NY 10026 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,161.78 | | | |
| | 26958 | 1139176 | 2022-07-01 to 2022-12-31 | 6 | \$9.43 | \$56.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26958 | 1139176 | 2022-07-01 to 2022-12-31 | 6 | \$92.65 | \$555.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28528 | 1125698 | 2022-07-01 to 2022-11-30 | 5 | \$9.69 | \$48.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28528 | 1125698 | 2022-07-01 to 2022-11-30 | 5 | \$100.17 | \$500.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$102.08 | | | |
| | 26958 | 1139176 | 2023-01-01 to 2023-01-31 | 1 | \$92.65 | \$92.65 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26958 | 1139176 | 2023-01-01 to 2023-01-31 | 1 | \$9.43 | \$9.43 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,111.60 | | | |
| | 28528 | 1208175 | 2022-12-01 to 2022-12-31 | 1 | \$158.80 | \$158.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28528 | 1208175 | 2023-01-01 to 2023-06-30 | 6 | \$158.80 | \$952.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1944-53

348 WEST 118 STREET

| | | | |
|------------------------------------|--------------------------------|---------------------------|---------------------|
| Managing Agent Information: | AMIT DOSHI | Owner Information: | |
| | PAISLEY MANAGEMENT | | AD 348 WEST 118 LLC |
| | 115 WEST 29 STREET - SUITE 908 | | |
| | NEW YORK, NY 10001 | | NEW YORK, NY 10016 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$517.47 | | | |
| | 24994 | 1169822 | 2022-04-01 to 2022-06-30 | 3 | \$172.49 | \$517.47 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,034.94 | | | |
| | 24994 | 1169822 | 2022-07-01 to 2022-12-31 | 6 | \$172.49 | \$1,034.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,034.94 | | | |
| | 24994 | 1169822 | 2023-01-01 to 2023-06-30 | 6 | \$172.49 | \$1,034.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1944-55 **352 WEST 118 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|
| Managing Agent Information: | AMIT DOSHI | Owner Information: | AD 348 WEST 118 LLC |
| | PAISLEY MANAGEMENT 115 WEST 29 STREET - SUITE 908 NEW YORK, NY 10001 | | NEW YORK, NY 10016 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$35.21 | | | | | |
| | 29386 | 1116134 | 2022-07-01 to 2022-07-31 | 1 | \$35.21 | \$35.21 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1945-1 **40 MORNINGSIDE AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | ZRK REALTY CORP 225 W 34TH ST NEW YORK, NY 10122 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,114.80 | | | |
| | D1379 | 1199012 | 2021-07-01 to 2021-12-31 | 6 | \$37.16 | \$222.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1379 | 1199012 | 2022-01-01 to 2022-06-30 | 6 | \$37.16 | \$222.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1379 | 1199013 | 2022-07-01 to 2022-12-31 | 6 | \$37.16 | \$222.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1379 | 1173319 | 2020-07-01 to 2020-12-31 | 6 | \$37.16 | \$222.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D1379 | 1173319 | 2021-01-01 to 2021-06-30 | 6 | \$37.16 | \$222.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$2,572.29 | | | |
| | 22568 | 1203665 | 2022-06-01 to 2022-06-30 | 1 | \$367.47 | \$367.47 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22568 | 1203665 | 2022-07-01 to 2022-12-31 | 6 | \$367.47 | \$2,204.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,541.78 | | | |
| | 22568 | 1203665 | 2023-01-01 to 2023-06-30 | 6 | \$367.47 | \$2,204.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1379 | 1199013 | 2023-01-01 to 2023-06-30 | 6 | \$37.16 | \$222.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1945-1 **40 MORNINGSIDE AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | ZRK REALTY CORP 225 W 34TH ST NEW YORK, NY 10122 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,541.78 | | | |
| | D1379 | 1199013 | 2023-01-01 to 2023-06-30 | 6 | \$19.00 | \$114.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1946-29

2217 FREDERICK DOUGLASS

BOULEVARD

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | COVINGTON REALTY SERVICES, INC. 270 WEST 123RD STREET NEW YORK, NY 10027 | Owner Information: | GARDEN OF EDEN ASSOCIATES, L.P. 945 SUMMIT AVE BRONX, NY 10452 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$579.60**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 21218 | 1147766 | 2022-07-01 to 2022-12-31 | 6 | \$86.42 | \$518.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| D2480 | 1134158 | 2022-07-01 to 2022-12-31 | 6 | \$10.18 | \$61.08 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$559.24**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 21218 | 1147766 | 2023-01-01 to 2023-06-30 | 6 | \$86.42 | \$518.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| D2480 | 1134158 | 2023-01-01 to 2023-04-30 | 4 | \$10.18 | \$40.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1948-1

361 WEST 121 STREET

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | HDFC 361 WEST 121ST STREET NEW YORK, NY 10027 | Owner Information: | 361 WEST 121 ST ETAL 361 W 121ST ST APT 3W NEW YORK, NY 10027 |
|------------------------------------|-----------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$718.70 | | | |
| | 26979 | 1165658 | 2022-02-01 to 2022-06-30 | 5 | \$143.74 | \$718.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,250.70 | | | |
| | 26979 | 1165658 | 2022-07-01 to 2022-12-31 | 6 | \$143.74 | \$862.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4506 | 1161948 | 2022-07-01 to 2022-12-31 | 6 | \$64.71 | \$388.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$143.74 | | | |
| | 26979 | 1165658 | 2023-01-01 to 2023-01-31 | 1 | \$143.74 | \$143.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1948-29

301 WEST 121 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | HPH CHOSEN, LLC PO BOX 268 POMONA, NY 10970 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$738.84 | | | |
| | 24507 | 1131045 | 2022-07-01 to 2022-12-31 | 6 | \$6.81 | \$40.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24507 | 1131045 | 2022-07-01 to 2022-12-31 | 6 | \$116.33 | \$697.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$246.28 | | | |
| | 24507 | 1131045 | 2023-01-01 to 2023-02-28 | 2 | \$116.33 | \$232.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24507 | 1131045 | 2023-01-01 to 2023-02-28 | 2 | \$6.81 | \$13.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1949-18

530 MANHATTAN AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | RICHARD PANAN 1695 TOPPING AVENUE BRONX, NY 10457 | Owner Information: | 530 MANHATTAN AVE HDFC 1995 BROADWAY STE 201 NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$198.30 | | | |
| | D8244 | 1192970 | 2022-07-01 to 2022-12-31 | 6 | \$33.05 | \$198.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$198.30 | | | |
| | D8244 | 1192970 | 2023-01-01 to 2023-06-30 | 6 | \$33.05 | \$198.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1949-61

98 MORNINGSIDE AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | THOR MANAGEMENT COMPANY RN LLC 25 WEST 39TH STREET 11TH FLOOR NEW YORK, NY 10018 | Owner Information: | THOR 98 MORNINGSIDE AVE LLC 600 5TH AVE FL 9 NEW YORK, NY 10020 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,393.99 | | | |
| | 29311 | 1184371 | 2022-01-01 to 2022-06-30 | 6 | \$85.62 | \$513.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29311 | 1184371 | 2022-07-01 to 2022-12-31 | 6 | \$85.62 | \$513.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29315 | 1127545 | 2022-07-01 to 2022-11-30 | 5 | \$9.27 | \$46.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29315 | 1127545 | 2022-07-01 to 2022-11-30 | 5 | \$64.04 | \$320.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$513.72 | | | |
| | 29311 | 1184371 | 2023-01-01 to 2023-06-30 | 6 | \$85.62 | \$513.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$840.70 | | | |
| | 29315 | 1208039 | 2022-12-01 to 2022-12-31 | 1 | \$120.10 | \$120.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29315 | 1208039 | 2023-01-01 to 2023-06-30 | 6 | \$120.10 | \$720.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1950-41 **270 ST NICHOLAS AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | 270 ST NICHOLAS AVENUE HDFC 1980 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10026 | Owner Information: | 270 ST. NICHOLAS LEMOR LLC 167 W 145TH ST NEW YORK, NY 10039 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$556.80 | | | |
| | 18088 | 1180731 | 2022-03-01 to 2022-06-30 | 4 | \$139.20 | \$556.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$835.20 | | | |
| | 18088 | 1180731 | 2022-07-01 to 2022-12-31 | 6 | \$139.20 | \$835.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$835.20 | | | |
| | 18088 | 1180731 | 2023-01-01 to 2023-06-30 | 6 | \$139.20 | \$835.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1950-62

111 MORNINGSIDE AVENUE

| | | | |
|------------------------------------|-------------------------------------------|---------------------------|--------------------------------------|
| Managing Agent Information: | EDMUND WHISNANT | Owner Information: | ZORA NEALE HURSTON HOUSES LIMIT PAR |
| | 443 WEST 125 STREET NEW YORK, NY 10027 | | 443 W 125TH ST NEW YORK, NY 10027 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$231.56 | | | |
| | D11565 | 1210541 | 2022-12-01 to 2022-12-31 | 1 | \$33.08 | \$33.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11565 | 1210541 | 2023-01-01 to 2023-06-30 | 6 | \$33.08 | \$198.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1952-11

301 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NABIL CHOWDHURY TRISTAR MANAGEMENT ASSOCIATES 60 MADISON AVENUE - SUITE 1001 NEW YORK, NY 10010 | Owner Information: | WEST 125TH STREET EQUITIES LLC PO BOX 1913 NEW YORK, NY 10156 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,137.52 | | | |
| | 18739 | 1141086 | 2022-07-01 to 2022-12-31 | 6 | \$173.69 | \$1,042.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18739 | 1141086 | 2022-07-01 to 2022-12-31 | 6 | \$11.69 | \$70.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2972 | 1143931 | 2022-07-01 to 2022-12-31 | 6 | \$328.60 | \$1,971.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2972 | 1143931 | 2022-07-01 to 2022-12-31 | 6 | \$8.94 | \$53.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,137.52 | | | |
| | 18739 | 1141086 | 2023-01-01 to 2023-06-30 | 6 | \$11.69 | \$70.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18739 | 1141086 | 2023-01-01 to 2023-06-30 | 6 | \$173.69 | \$1,042.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2972 | 1143931 | 2023-01-01 to 2023-06-30 | 6 | \$328.60 | \$1,971.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2972 | 1143931 | 2023-01-01 to 2023-06-30 | 6 | \$8.94 | \$53.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1952-43

320 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | NEW WEST HARLEM OWNES LLC 95 DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | HP WEST HARLEM OWNER HOUSING DEVLMT FUND |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------|

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 **2022-04-18** Total TAC amount: **\$276.64**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D1947 | 1161945 | 2022-01-01 to 2022-06-30 | 6 | \$21.47 | \$128.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| D1947 | 1161945 | 2021-12-01 to 2021-12-31 | 1 | \$21.47 | \$21.47 | 2021-07-01 to 2021-12-31 | CREDIT |
| D7035 | 1151398 | 2021-12-01 to 2021-12-31 | 1 | \$18.05 | \$18.05 | 2021-07-01 to 2021-12-31 | CREDIT |
| D7035 | 1151398 | 2022-01-01 to 2022-06-30 | 6 | \$18.05 | \$108.30 | 2022-01-01 to 2022-06-30 | CREDIT |

Posted Date **2022-05-18** Total TAC amount: **\$4,655.26**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| D1947 | 1161945 | 2022-07-01 to 2022-12-31 | 6 | \$21.47 | \$128.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| D1947 | 1161945 | 2022-12-01 to 2022-12-31 | 1 | \$21.47 | \$21.47 | 2022-07-01 to 2022-12-31 | CREDIT |
| D1947 | 1161945 | 2022-07-01 to 2022-12-31 | 6 | \$75.38 | \$452.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7035 | 1151398 | 2022-07-01 to 2022-12-31 | 6 | \$18.05 | \$108.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7035 | 1151398 | 2022-12-01 to 2022-12-31 | 1 | \$18.05 | \$18.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| D7035 | 1151398 | 2022-07-01 to 2022-12-31 | 6 | \$654.39 | \$3,926.34 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1952-43

320 ST NICHOLAS AVENUE

**Managing
Agent
Information:**

NEW WEST HARLEM OWNES LLC
95 DELANCEY STREET
NEW YORK, NY 10002

Owner

Information:

HP WEST HARLEM OWNER HOUSING DEVLMT
FUND

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 | 2022-11-03 | | Total TAC amount: \$4,852.86 | | | | | |
| | D1947 | 1161945 | 2023-01-01 to 2023-06-30 | 6 | \$75.38 | \$452.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1947 | 1161945 | 2023-01-01 to 2023-06-30 | 6 | \$21.47 | \$128.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1947 | 1161945 | 2023-01-01 to 2023-06-30 | 6 | \$21.47 | \$128.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7035 | 1151398 | 2023-01-01 to 2023-06-30 | 6 | \$654.39 | \$3,926.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7035 | 1151398 | 2023-01-01 to 2023-06-30 | 6 | \$18.05 | \$108.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7035 | 1151398 | 2023-01-01 to 2023-06-30 | 6 | \$18.05 | \$108.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1952-51 **321 ST NICHOLAS AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | EMMA OLTON 321 ST NICHOLAS AVE NY, NY 10027 | Owner Information: | 321 ST. NICHOLAS APARTMENTS HOUSING DEVE 1125 PO BOX NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$591.60 | | | |
| | D2789 | 1204798 | 2022-03-01 to 2022-06-30 | 4 | \$59.16 | \$236.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2789 | 1204798 | 2022-07-01 to 2022-12-31 | 6 | \$59.16 | \$354.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$118.32 | | | |
| | D2789 | 1204798 | 2023-01-01 to 2023-02-28 | 2 | \$59.16 | \$118.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1953-10 **361 WEST 126 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | ECDO HOUSES ASSOCIATES LP 361 WEST 126TH STREET NEW YORK, NY 10027-4387 | Owner Information: | ECDO HOUSES ASSOCIATES LIMITEDPARTNERSHI 361 W 126TH ST NEW YORK, NY 10027 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$555.60 | | | |
| | 25151 | 1143864 | 2022-08-01 to 2022-12-31 | 5 | \$4.62 | \$23.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25151 | 1143864 | 2022-07-01 to 2022-12-31 | 6 | \$88.75 | \$532.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$560.22 | | | |
| | 25151 | 1143864 | 2023-01-01 to 2023-06-30 | 6 | \$88.75 | \$532.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25151 | 1143864 | 2023-01-01 to 2023-06-30 | 6 | \$4.62 | \$27.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1953-12

327 ST NICHOLAS AVENUE

Managing Agent Information: JEFF PIKUS
BLUESTAR PROPERTIES
31 EAST 32ND STREET - 12 FL
NEW YORK, NY 10016

Owner Information: 327 ST NICHOLAS LLC
31 E 32ND ST
FL 12
NEW YORK, NY 10016

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$519.48 | | | |
| | D9965 | 1167757 | 2021-09-01 to 2021-12-31 | 4 | \$29.45 | \$117.80 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9965 | 1167757 | 2022-01-01 to 2022-06-30 | 6 | \$29.45 | \$176.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9965 | 1167757 | 2022-07-01 to 2022-12-31 | 6 | \$29.45 | \$176.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9965 | 1167757 | 2022-09-01 to 2022-12-31 | 4 | \$12.07 | \$48.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$249.12 | | | |
| | D9965 | 1167757 | 2023-01-01 to 2023-06-30 | 6 | \$12.07 | \$72.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9965 | 1167757 | 2023-01-01 to 2023-06-30 | 6 | \$29.45 | \$176.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1953-63

171 MORNINGSIDE AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 161-171 MORNINGSIDE LLC 1465A FLATBUSH AVE BROOKLYN, NY 11210 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$268.26 | | | | | |
| | 24023 | 1149092 | 2022-07-01 to 2022-12-31 | 6 | \$44.71 | \$268.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$268.26 | | | | | |
| | 24023 | 1149092 | 2023-01-01 to 2023-06-30 | 6 | \$44.71 | \$268.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1954-3 **379 WEST 127 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | EWART GOODIN 1 ST NICHOLAS TERRACE NEW YORK, NY 10027 | Owner Information: | TERRACE APARTMENTS BUILDINGS COMPANY, IN 1 SAINT NICHOLAS TER NEW YORK, NY 10027 |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$93.82 | | | |
| | D6306 | 1117198 | 2022-07-01 to 2022-09-20 | 2 | \$46.91 | \$93.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$262.96 | | | |
| | D6306 | 1197947 | 2022-09-21 to 2022-12-31 | 4 | \$65.74 | \$262.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$394.44 | | | |
| | D6306 | 1197947 | 2023-01-01 to 2023-06-30 | 6 | \$65.74 | \$394.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1954-9

5 ST NICHOLAS TERRACE

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | EWART GOODIN 1 ST NICHOLAS TERRACE NEW YORK, NY 10027 | Owner Information: | TERRACE APARTMENTS BUILDINGS COMPANY, IN 1 SAINT NICHOLAS TER NEW YORK, NY 10027 |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$140.18 | | | |
| | D7748 | 1106110 | 2022-07-01 to 2022-08-31 | 2 | \$70.09 | \$140.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$441.40 | | | |
| | D7748 | 1200643 | 2022-09-01 to 2022-12-31 | 4 | \$110.35 | \$441.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$662.10 | | | |
| | D7748 | 1200643 | 2023-01-01 to 2023-06-30 | 6 | \$110.35 | \$662.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1954-12 **2 ST NICHOLAS TERRACE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | SOYENI FORBES NOT APPLICABLE 111 GREAT NECK ROAD STE 514 NEW YORK, NY 11021 | Owner Information: | 3750 BROADWAY REALTY GROUP LLC 111 GREAT NECK RD STE 514 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 | 2022-05-18 | | | | Total TAC amount: \$750.12 | | | |
| | 28030 | 1160455 | 2022-07-01 to 2022-12-31 | 6 | \$125.02 | \$750.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$750.12 | | | |
| | 28030 | 1160455 | 2023-01-01 to 2023-06-30 | 6 | \$125.02 | \$750.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1954-36

300 WEST 128 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | GABBIE GABBIE RICHMAN MANAGEMENT THE BOLTON DOUGLASS PARK 311 WEST 127 NYC, NY 10027 | Owner Information: | SITE 8 APARTMENTS, L.P. 340 PEMBERWICK RD GREENWICH, CT 06831 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$462.00 | | | |
| | 26476 | 1160819 | 2022-07-01 to 2022-12-31 | 6 | \$64.03 | \$384.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9118 | 1135558 | 2022-07-01 to 2022-12-31 | 6 | \$12.97 | \$77.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$423.09 | | | |
| | 26476 | 1160819 | 2023-01-01 to 2023-06-30 | 6 | \$64.03 | \$384.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9118 | 1135558 | 2023-01-01 to 2023-03-31 | 3 | \$12.97 | \$38.91 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1954-38

306 WEST 128 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ST NICHOLAS PARK APARTMENTS LLC 340 PEMBERWICK RD GREENWICH, CT 06831 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$228.00 | | | | | |
| | D8286 | 1147607 | 2022-07-01 to 2022-12-31 | 6 | \$38.00 | \$228.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$228.00 | | | | | |
| | D8286 | 1147607 | 2023-01-01 to 2023-06-30 | 6 | \$38.00 | \$228.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1955-17 **300 WEST 129 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | GENESIS Y15 2534 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10039 | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,444.30 | | | |
| | 29906 | 1162006 | 2022-07-01 to 2022-12-31 | 6 | \$574.05 | \$3,444.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,444.30 | | | |
| | 29906 | 1162006 | 2023-01-01 to 2023-06-30 | 6 | \$574.05 | \$3,444.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1958-26

2467 FREDRICK DOUGLASS BL

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | | | | Total TAC amount: \$82.24 | | | |
| D4090 | 1133539 | 2022-07-01 to 2022-08-31 | 2 | \$41.12 | \$82.24 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1958-52

436 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | ST. NICHOLAS APARTMENTS CORP. 436 SAINT NICHOLAS AVE NEW YORK, NY 10027 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$320.70 | | | | | |
| | D10364 | 1163800 | 2022-07-01 to 2022-12-31 | 6 | \$20.45 | \$122.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10364 | 1163800 | 2022-07-01 to 2022-12-31 | 6 | \$33.00 | \$198.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1958-61

418 ST NICHOLAS AVE

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$39.76 | | | | | |
| | D1668 | 1147653 | 2022-09-01 to 2022-12-31 | 4 | \$9.94 | \$39.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$59.64 | | | | | |
| | D1668 | 1147653 | 2023-01-01 to 2023-06-30 | 6 | \$9.94 | \$59.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1960-52

302 WEST 137 STREET

| | | | |
|------------------------------------|--------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | PETER WILDS | Owner Information: | |
| | 197-08 99TH ROAD HOLLIS, NY 11423 | | WILDS BETHEA, PETER NEW YORK, NY 10030 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,728.63 | | | |
| | 19082 | 1178978 | 2022-04-01 to 2022-06-30 | 3 | \$192.07 | \$576.21 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19082 | 1178978 | 2022-07-01 to 2022-12-31 | 6 | \$192.07 | \$1,152.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,152.42 | | | |
| | 19082 | 1178978 | 2023-01-01 to 2023-06-30 | 6 | \$192.07 | \$1,152.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1963-1

423 WEST 120 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | COLUMBIA UNIVERSITY OFFICE OF REAL ESTATE 400 WEST 119TH STREET NEW YORK, NY 10027 | Owner Information: | TRUSTEES OF COLUMBIA UNIVERSITY 410 WEST 118TH STREET B-230 EAST CAMPUS NEW YORK, NY 10027 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$6,415.20 | | | |
| | D5967 | 1173532 | 2020-01-01 to 2020-06-30 | 6 | \$178.20 | \$1,069.20 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D5967 | 1173532 | 2020-07-01 to 2020-12-31 | 6 | \$178.20 | \$1,069.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5967 | 1173532 | 2021-01-01 to 2021-06-30 | 6 | \$178.20 | \$1,069.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5967 | 1173532 | 2021-07-01 to 2021-12-31 | 6 | \$178.20 | \$1,069.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5967 | 1199350 | 2022-01-01 to 2022-06-30 | 6 | \$178.20 | \$1,069.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5967 | 1199350 | 2022-07-01 to 2022-12-31 | 6 | \$178.20 | \$1,069.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,069.20 | | | |
| | D5967 | 1199350 | 2023-01-01 to 2023-06-30 | 6 | \$178.20 | \$1,069.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1968-29 **21 CONVENT AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | VICTOR SANTOS 21-25 CONVENT AVENUE REALTY 161 SUFFOLK STREET NEW YORK, NY 10002 | Owner Information: | 21-25 CONVENT AVE. REALTY 161 SUFFOLK ST 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 | 2022-05-18 | | | | Total TAC amount: \$140.13 | | | |
| | 25385 | 1109797 | 2022-07-01 to 2022-07-31 | 1 | \$140.13 | \$140.13 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$775.35 | | | |
| | 25385 | 1192778 | 2022-08-01 to 2022-12-31 | 5 | \$155.07 | \$775.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$930.42 | | | |
| | 25385 | 1192778 | 2023-01-01 to 2023-06-30 | 6 | \$155.07 | \$930.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1969-29

419 WEST 129 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | A.S. FRIEDMAN MANAGEMENT CORP. 225 WEST 34 STREET NEW YORK, NY 10122 | Owner Information: | 129 STREET REALTY CORP 225 W 34TH ST STE 1305 NEW YORK, NY 10122 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$514.92 | | | | | |
| | D7778 | 1180983 | 2022-01-01 to 2022-06-30 | 6 | \$85.82 | \$514.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$514.92 | | | | | |
| | D7778 | 1180983 | 2022-07-01 to 2022-12-31 | 6 | \$85.82 | \$514.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$514.92 | | | | | |
| | D7778 | 1180983 | 2023-01-01 to 2023-06-30 | 6 | \$85.82 | \$514.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1969-48 **49 ST NICHOLAS TERRACE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 49 TERRACE CORP 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$598.68 | | | |
| | 26877 | 1146367 | 2022-07-01 to 2022-12-31 | 6 | \$92.03 | \$552.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26877 | 1146367 | 2022-07-01 to 2022-12-31 | 6 | \$7.75 | \$46.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1970-1

499 WEST 130 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | CHYRESE LOPEZ 499 W 130TH ST HDFC 499W 130TH ST NEW YORK, NY 10027 | Owner Information: | DEVELOPMENT FUND CORP 499 W 130TH ST NEW YORK, NY 10027 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$143.85 | | | |
| | 22794 | 1141141 | 2022-07-01 to 2022-07-31 | 1 | \$143.85 | \$143.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$719.25 | | | |
| | 22794 | 1195683 | 2022-08-01 to 2022-12-31 | 5 | \$143.85 | \$719.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$863.10 | | | |
| | 22794 | 1195683 | 2023-01-01 to 2023-06-30 | 6 | \$143.85 | \$863.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1970-2 **1425 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ALONZO RODGERS DALTON MANAGEMENT CO, LLC 3 PARK AVENUE-SUITE 2800 NEW YORK, NY 10016 | Owner Information: | HP LOGAN PLAZA HOUSING DEVELOPMENT FUND 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 | 2022-06-01 | | | | Total TAC amount: \$112.14 | | | |
| | 29510 | 1189677 | 2022-06-01 to 2022-06-30 | 1 | \$37.38 | \$37.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29510 | 1189677 | 2022-07-01 to 2022-08-31 | 2 | \$37.38 | \$74.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$302.80 | | | |
| | 29510 | 1195689 | 2022-09-01 to 2022-12-31 | 4 | \$75.70 | \$302.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$454.20 | | | |
| | 29510 | 1195689 | 2023-01-01 to 2023-06-30 | 6 | \$75.70 | \$454.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1982-5

545 WEST 125 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | DELGADO WILLIAM 545 WEST 125 STREET NEW YORK, NY 10027 | Owner Information: | MKM HOLDINGS LLC ROCHESTER, NY 14607 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$3,692.92) | | | |
| | 4111 | 1118524 | 2021-02-01 to 2021-06-30 | 0 | \$0.00 | \$1,318.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 4111 | 1118524 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | \$1,582.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4111 | 1118524 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | \$1,582.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4111 | 1118524 | 2021-02-01 to 2021-06-30 | 0 | \$0.00 | (\$1,318.90) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 4111 | 1118524 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$1,582.68) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 4111 | 1118524 | 2021-05-01 to 2021-06-30 | 0 | \$0.00 | (\$527.56) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 4111 | 1118524 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$1,582.68) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 4111 | 1118524 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,582.68) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 4111 | 1118524 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,582.68) | 2022-01-01 to 2022-06-30 | DEBIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|---------------------------------|----------|--------------------------|--------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 4111 | 1118524 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | \$791.34 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1982-5 **545 WEST 125 STREET**

| | | | |
|------------------------------------|-------------------------------------------|---------------------------|---------------------|
| Managing Agent Information: | DELGADO WILLIAM | Owner Information: | MKM HOLDINGS LLC |
| | 545 WEST 125 STREET NEW YORK, NY 10027 | | ROCHESTER, NY 14607 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 4111 | 1118524 | 2022-07-01 to 2022-09-30 | 3 | \$263.78 | \$791.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4111 | 1118524 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | (\$791.34) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 4111 | 1118524 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | (\$791.34) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1982-69

556 WEST 126 STREET

**Managing
Agent
Information:**

GERMAN MURILLO-ECHAVARRIA
MGT PROPERTY MANAGEMENT
38 EAST 29TH STREET 9TH FLOOR
NEW YORK, NY 10016

**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 | 2022-03-18 | | Total TAC amount: \$48.30 | | | | | |
| | 16873 | 1126659 | 2022-02-01 to 2022-06-30 | 5 | \$9.66 | \$48.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,273.26 | | | | | |
| | 16873 | 1126659 | 2022-07-01 to 2022-12-31 | 6 | \$9.66 | \$57.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16873 | 1126659 | 2022-07-01 to 2022-12-31 | 6 | \$202.55 | \$1,215.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$212.21 | | | | | |
| | 16873 | 1126659 | 2023-01-01 to 2023-01-31 | 1 | \$9.66 | \$9.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16873 | 1126659 | 2023-01-01 to 2023-01-31 | 1 | \$202.55 | \$202.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1982-73

566 WEST 126 STREET

**Managing
Agent
Information:**

GERMAN MURILLO-ECHAVARRIA
MGT PROPERTY MANAGEMENT
38 EAST 29TH STREET 9TH FLOOR
NEW YORK, NY 10016

**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 | 2022-05-18 | | Total TAC amount: \$100.69 | | | | | |
| | 28762 | 1113857 | 2022-07-01 to 2022-07-31 | 1 | \$100.69 | \$100.69 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$600.45 | | | | | |
| | 28762 | 1195199 | 2022-08-01 to 2022-12-31 | 5 | \$120.09 | \$600.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$720.54 | | | | | |
| | 28762 | 1195199 | 2023-01-01 to 2023-06-30 | 6 | \$120.09 | \$720.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1987-31 **1484 AMSTERDAM AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | MORRIS ARLOS CITY SKYLINE REALTY 507 WEST 139TH ST. SUITE A NEW YORK, NY 10031 | Owner Information: | 1484 AMSTERDAM REALTY LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,140.72 | | | |
| | 22762 | 1153159 | 2022-07-01 to 2022-12-31 | 6 | \$190.12 | \$1,140.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,140.72 | | | |
| | 22762 | 1153159 | 2023-01-01 to 2023-06-30 | 6 | \$190.12 | \$1,140.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1987-33

1488 AMSTERDAM AVENUE

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | EDWARD DOZIER SR HSGDFC 1652 AMSTERDAM AVE NEW YORK, NY 10031 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,082.34 | | | |
| | D1203 | 1190762 | 2022-04-01 to 2022-06-30 | 3 | \$120.26 | \$360.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1203 | 1190762 | 2022-07-01 to 2022-12-31 | 6 | \$120.26 | \$721.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$721.56 | | | |
| | D1203 | 1190762 | 2023-01-01 to 2023-06-30 | 6 | \$120.26 | \$721.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1987-37 **504 WEST 134 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | HRP133/134 OWNER LLC 167 WEST 145 STREET - 1ST FLOOR NEW YORK, NY 10039 | Owner Information: | HRP-133/134 HOUSINGDEVELOPMENT FUND CORP 5925 BROADWAY BRONX, NY 10463 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$981.76 | | | | | |
| | 15634 | 1152382 | 2022-07-01 to 2022-10-31 | 4 | \$13.67 | \$54.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15634 | 1152382 | 2022-07-01 to 2022-10-31 | 4 | \$231.77 | \$927.08 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-16

519 WEST 134 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | DAN TOKAYER NOT APPLICABLE 468 WEST 153RD STREET - STE 3A NEW YORK, NY 10031 | Owner Information: | 519 W 134TH ST LLC 5114 FORT HAMILTON PKWY 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 | 2022-05-18 | | | | Total TAC amount: \$1,332.95 | | | |
| | 5895 | 1133310 | 2022-07-01 to 2022-11-30 | 5 | \$10.98 | \$54.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5895 | 1133310 | 2022-07-01 to 2022-11-30 | 5 | \$255.61 | \$1,278.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,254.28 | | | |
| | 5895 | 1208432 | 2022-12-01 to 2022-12-31 | 1 | \$322.04 | \$322.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5895 | 1208432 | 2023-01-01 to 2023-06-30 | 6 | \$322.04 | \$1,932.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-21 **513 WEST 134 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | KOBI ZABI BIG CITY REALTY MANAGEMENT LLC 555 WEST 151 ST. BSMNT NEW YORK, NY 10031 | Owner Information: | 513 YELLOW APPLE, LLC 212-35 42 AVE APT 420 FLUSHING, NY 11361 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$3,256.38 | | | | | |
| | 23764 | 1155969 | 2022-07-01 to 2022-12-31 | 6 | \$233.49 | \$1,400.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23764 | 1079602 | 2021-10-01 to 2021-12-31 | 3 | \$206.16 | \$618.48 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23764 | 1079602 | 2022-01-01 to 2022-06-30 | 6 | \$206.16 | \$1,236.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,400.94 | | | | | |
| | 23764 | 1155969 | 2023-01-01 to 2023-06-30 | 6 | \$233.49 | \$1,400.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-36

500 WEST 135 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NASIR SASOUNESS 2242 SECOND AVENUE - STORE NEW YORK, NY 10029 | Owner Information: | FARIBA ENTERPRISES INC 1516 AMSTERDAM AVE NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,689.96 | | | |
| | 1967 | 1138227 | 2022-07-01 to 2022-12-31 | 6 | \$281.66 | \$1,689.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$563.32 | | | |
| | 1967 | 1138227 | 2023-01-01 to 2023-02-28 | 2 | \$281.66 | \$563.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-37 **502 WEST 135 STREET**

| | | | |
|------------------------------------|-----------------------------|---------------------------|----------------------|
| Managing Agent Information: | ELIE BASSALIAN | Owner Information: | |
| | BLUESKY MANAGEMENT NY LLC | | 502 W 135 BH LLC |
| | 11 MIDDLE NECK ROAD STE 201 | | |
| | GREAT NECK, NY 11021 | | 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 | 2022-07-18 | | | | Total TAC amount: \$1,740.83 | | | |
| | D1994 | 1192957 | 2022-06-01 to 2022-06-30 | 1 | \$248.69 | \$248.69 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1994 | 1192957 | 2022-07-01 to 2022-12-31 | 6 | \$248.69 | \$1,492.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,492.14 | | | |
| | D1994 | 1192957 | 2023-01-01 to 2023-06-30 | 6 | \$248.69 | \$1,492.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-50 **516 WEST 135 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | COLUMBIA HEIGHTS NEIGHBORS LLC 543 BEDFORD AVE STE 208 BROOKLYN, NY 11211 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$588.42 | | | | | |
| | 28659 | 1137193 | 2022-07-01 to 2022-12-31 | 6 | \$98.07 | \$588.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$98.07 | | | | | |
| | 28659 | 1137193 | 2023-01-01 to 2023-01-31 | 1 | \$98.07 | \$98.07 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-74 **535 WEST 135 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MIRAMAR MANAGEMENT CORP P O BOX 771- WASHINGTON BRIDGE STA NEW YORK, NY 10033 | Owner Information: | 817 WEST END CO. 3340 BROADWAY NEW YORK, NY 10031 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$308.06 | | | |
| | 21597 | 1109608 | 2022-07-01 to 2022-07-31 | 1 | \$308.06 | \$308.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,750.01 | | | |
| | 21597 | 1206313 | 2022-08-01 to 2022-12-31 | 5 | \$340.91 | \$1,704.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21597 | 1206313 | 2023-01-01 to 2023-06-30 | 6 | \$340.91 | \$2,045.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-80

531 WEST 135 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | PEDRO D HERNANDEZ 4150 CORPORATION 1633 PLYMOUTH AVENUE BRONX, NY 10461 | Owner Information: | 4150 CORPORATION 1633 PLYMOUTH AVE BRONX, NY 10461 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$911.46 | | | |
| | 25095 | 1147771 | 2022-09-01 to 2022-12-31 | 4 | \$9.81 | \$39.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25095 | 1147771 | 2022-07-01 to 2022-12-31 | 6 | \$145.37 | \$872.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$931.08 | | | |
| | 25095 | 1147771 | 2023-01-01 to 2023-06-30 | 6 | \$145.37 | \$872.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25095 | 1147771 | 2023-01-01 to 2023-06-30 | 6 | \$9.81 | \$58.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-83

527 WEST 135 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | MOHAMMED SIDDIQU 527 WEST 135 STREET 1X NEW YORK, NY 10031 | Owner Information: | 525-527 W 135 LLC 260 MADISON AVE STE 204 NEW YORK, NY 10016 |
|------------------------------------|------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$578.80 | | | |
| | D8482 | 1189219 | 2022-03-01 to 2022-06-30 | 4 | \$57.88 | \$231.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8482 | 1189219 | 2022-07-01 to 2022-12-31 | 6 | \$57.88 | \$347.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$347.28 | | | |
| | D8482 | 1189219 | 2023-01-01 to 2023-06-30 | 6 | \$57.88 | \$347.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-86 **523 WEST 135 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | JANA SCHMIDT URBAN AMERICAN MANAGEMENT 158 WEST 27 STREET - 12TH FLOOR NEW YORK, NY 10001 | Owner Information: | 523 WEST 135TH STREET, LLC 158 W 27TH ST FL 12 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 | 2022-05-18 | | | | Total TAC amount: \$1,090.92 | | | |
| | 26147 | 1156723 | 2022-07-01 to 2022-12-31 | 6 | \$181.82 | \$1,090.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,090.92 | | | |
| | 26147 | 1156723 | 2023-01-01 to 2023-06-30 | 6 | \$181.82 | \$1,090.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-98

509 WEST 135 STREET

**Managing
Agent
Information:**

AW HOLDING LP
1220 LEXINGTON AVE
NEW YORK, NY 10028

**Owner
Information:**

VISION HOUSING DEVELOPMENT FUND
CORPORAT

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 | 2022-05-18 | | Total TAC amount: \$505.90 | | | | | |
| | D186 | 1185130 | 2022-03-01 to 2022-06-30 | 4 | \$50.59 | \$202.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D186 | 1185130 | 2022-07-01 to 2022-12-31 | 6 | \$50.59 | \$303.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$303.54 | | | | | |
| | D186 | 1185130 | 2023-01-01 to 2023-06-30 | 6 | \$50.59 | \$303.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-99

507 WEST 135 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | AW HOLDING LP 1220 LEXINGTON AVENUE NEW YORK, NY 10028 | Owner Information: | VISION HOUSING DEVELOPMENT FUND CORPORAT |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------|

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 | 2022-02-15 | | Total TAC amount: \$2,165.00 | | | | | |
| | 14402 | 1165296 | 2022-02-01 to 2022-06-30 | 5 | \$433.00 | \$2,165.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,598.00 | | | | | |
| | 14402 | 1165296 | 2022-07-01 to 2022-12-31 | 6 | \$433.00 | \$2,598.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$0.00 | | | | | |
| | 14402 | 1165296 | 2022-02-01 to 2022-06-30 | 5 | (\$433.00) | (\$2,165.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 14402 | 1165296 | 2022-07-01 to 2022-12-31 | 6 | (\$433.00) | (\$2,598.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 14402 | 1165296 | 2022-02-01 to 2022-06-30 | 5 | \$433.00 | \$2,165.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14402 | 1165296 | 2022-07-01 to 2022-12-31 | 6 | \$433.00 | \$2,598.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,598.00 | | | | | |
| | 14402 | 1165296 | 2023-01-01 to 2023-01-31 | 1 | (\$433.00) | (\$433.00) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 14402 | 1165296 | 2023-01-01 to 2023-06-30 | 6 | \$433.00 | \$2,598.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-99

507 WEST 135 STREET

**Managing
Agent
Information:**

AW HOLDING LP
1220 LEXINGTON AVENUE
NEW YORK, NY 10028

**Owner
Information:**

VISION HOUSING DEVELOPMENT FUND
CORPORAT

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 | 2022-11-03 | | Total TAC amount: \$2,598.00 | | | | | |
| | 14402 | 1165296 | 2023-01-01 to 2023-01-31 | 1 | \$433.00 | \$433.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-103

501 WEST 135 STREET

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | EBH CORPORATION P O BOX 645 NEW YORK, NY 10031 | Owner Information: | YASMEH REALTY LLC C/O 55 NORTHERN BLVD STE 210 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 | 2022-03-18 | | Total TAC amount: \$4,817.83 | | | | | |
| | 21677 | 1093662 | 2020-02-01 to 2020-06-30 | 5 | \$450.08 | \$2,250.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 21677 | 1093662 | 2020-07-01 to 2020-12-31 | 6 | \$450.08 | \$2,700.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 21677 | 1093662 | 2021-01-01 to 2021-01-31 | 1 | \$450.08 | \$450.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 21677 | 1165654 | 2022-01-01 to 2022-06-30 | 6 | \$493.13 | \$2,958.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21677 | 1005782 | 2018-05-01 to 2018-06-30 | 2 | \$22.37 | \$44.74 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 21677 | 1005782 | 2018-07-01 to 2018-12-31 | 6 | \$22.37 | \$134.22 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 21677 | 1005782 | 2019-01-01 to 2019-06-30 | 6 | \$22.37 | \$134.22 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 21677 | 1005782 | 2019-07-01 to 2019-12-31 | 6 | \$22.37 | \$134.22 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 21677 | 1005782 | 2020-01-01 to 2020-01-31 | 1 | \$22.37 | \$22.37 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 21677 | 1093662 | 2021-02-01 to 2021-06-30 | 5 | \$450.08 | \$2,250.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 21677 | 1093662 | 2021-07-01 to 2021-12-31 | 6 | \$450.08 | \$2,700.48 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-103

501 WEST 135 STREET

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | EBH CORPORATION P O BOX 645 NEW YORK, NY 10031 | Owner Information: | YASMEH REALTY LLC C/O 55 NORTHERN BLVD STE 210 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 | 2022-03-18 | | | | Total TAC amount: \$4,817.83 | | | |
| | 21677 | 1093662 | 2020-02-01 to 2020-06-30 | 5 | (\$373.44) | (\$1,867.20) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 21677 | 1093662 | 2020-07-01 to 2020-12-31 | 6 | (\$373.44) | (\$2,240.64) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 21677 | 1093662 | 2021-01-01 to 2021-06-30 | 6 | (\$373.44) | (\$2,240.64) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 21677 | 1093662 | 2021-07-01 to 2021-12-31 | 6 | (\$373.44) | (\$2,240.64) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 21677 | 1093662 | 2022-01-01 to 2022-01-31 | 1 | (\$373.44) | (\$373.44) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,958.78 | | | |
| | 21677 | 1165654 | 2022-07-01 to 2022-12-31 | 6 | \$493.13 | \$2,958.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,958.78 | | | |
| | 21677 | 1165654 | 2023-01-01 to 2023-06-30 | 6 | \$493.13 | \$2,958.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-109

502 WEST 136 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | MAXIMO ARIAS JOVA MANAGEMENT CORP P. O. BOX 1832 NEW YORK, NY 10025 | Owner Information: | 502 WEST 136TH REALTY LLC PO BOX 1832 NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,709.06 | | | |
| | 12683 | 1126619 | 2022-07-01 to 2022-12-31 | 6 | \$302.93 | \$1,817.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4972 | 1179049 | 2022-01-01 to 2022-06-30 | 6 | \$574.29 | \$3,445.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4972 | 1179049 | 2022-07-01 to 2022-12-31 | 6 | \$574.29 | \$3,445.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,445.74 | | | |
| | D4972 | 1179049 | 2023-01-01 to 2023-06-30 | 6 | \$574.29 | \$3,445.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-114

508 WEST 136 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | FRANK ORTIZ BSD REALTY MANAGEMENT 174 5TH AVE. SUITE #301 NY, NY 10010 | Owner Information: | 508 WEST 136 LLC 221 W 38TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$2,326.20 | | | |
| | 10063 | 1156770 | 2022-07-01 to 2022-12-31 | 6 | \$258.87 | \$1,553.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23738 | 1143700 | 2022-07-01 to 2022-12-31 | 6 | \$8.89 | \$53.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23738 | 1143700 | 2022-07-01 to 2022-12-31 | 6 | \$119.94 | \$719.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,810.88 | | | |
| | 10063 | 1156770 | 2023-01-01 to 2023-06-30 | 6 | \$258.87 | \$1,553.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23738 | 1143700 | 2023-01-01 to 2023-02-28 | 2 | \$8.89 | \$17.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23738 | 1143700 | 2023-01-01 to 2023-02-28 | 2 | \$119.94 | \$239.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-118

514 WEST 136 STREET

| | | | | | | | | |
|------------------------------------|-----------------------------------------------------------|--|--|--|---------------------------|---------------------------------------------------------|--|--|
| Managing Agent Information: | 512-514 REALTY CORP P O BOX 919 GPO BRONX, NY 10451 | | | | Owner Information: | 514 APARTMENTS LLC PO BOX 919 BRONX, NY 10451 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,348.62 | | | |
| | 21898 | 1187891 | 2022-07-01 to 2022-12-31 | 6 | \$224.77 | \$1,348.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,348.62 | | | |
| | 21898 | 1187891 | 2023-01-01 to 2023-06-30 | 6 | \$224.77 | \$1,348.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1988-123

522 WEST 136 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | DAVID GREENBERG DAVID GREENBERG REAL ESTATE LLC 55 NORTHERN BLVD - STE 408 GREAT NECK, NY 11021 | Owner Information: | 520 W 136 LLC NEW YORK, NY 10031 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$4,979.94 | | | |
| | 29098 | 1161570 | 2021-11-01 to 2021-12-31 | 2 | \$355.71 | \$711.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29098 | 1161570 | 2022-01-01 to 2022-06-30 | 6 | \$355.71 | \$2,134.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29098 | 1161570 | 2022-07-01 to 2022-12-31 | 6 | \$355.71 | \$2,134.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,134.26 | | | |
| | 29098 | 1161570 | 2023-01-01 to 2023-06-30 | 6 | \$355.71 | \$2,134.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1993-15 **3111 BROADWAY**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 122D BROADWAY LLC NEW YORK, NY 10027 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$805.92 | | | |
| | D173 | 1147736 | 2022-07-01 to 2022-12-31 | 6 | \$11.68 | \$70.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D173 | 1147736 | 2022-07-01 to 2022-12-31 | 6 | \$122.64 | \$735.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$268.64 | | | |
| | D173 | 1147736 | 2023-01-01 to 2023-02-28 | 2 | \$122.64 | \$245.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D173 | 1147736 | 2023-01-01 to 2023-02-28 | 2 | \$11.68 | \$23.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1993-33 **3133 BROADWAY**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT LLC 185 BRIDGE PLAZA NORTH, SUITE 302 FORT LEE, NJ 7024 | Owner Information: | LASALLE LLC % AMIR CO PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$663.00 | | | |
| | D492 | 1121075 | 2022-07-01 to 2022-11-30 | 5 | \$132.60 | \$663.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,520.68 | | | |
| | D492 | 1206567 | 2022-12-01 to 2022-12-31 | 1 | \$217.24 | \$217.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D492 | 1206567 | 2023-01-01 to 2023-06-30 | 6 | \$217.24 | \$1,303.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1993-37

122 LA SALLE STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT LLC 185 BRIDGE PLAZA NORTH, SUITE 302 FORT LEE, NJ 7024 | Owner Information: | LASALLE LLC % AMIR CO PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$891.92 | | | | | |
| | 21283 | 1158339 | 2022-07-01 to 2022-12-31 | 6 | \$142.30 | \$853.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21283 | 1158339 | 2022-09-01 to 2022-12-31 | 4 | \$9.53 | \$38.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$910.98 | | | | | |
| | 21283 | 1158339 | 2023-01-01 to 2023-06-30 | 6 | \$9.53 | \$57.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21283 | 1158339 | 2023-01-01 to 2023-06-30 | 6 | \$142.30 | \$853.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1993-47

160 CLAREMONT AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | SHAARIE B YOSHER NOT APPLICABLE 2562 BRIGGS AVENUE BRONX, NY 10458 | Owner Information: | 160 CLARE 2562 BRIGGS AVE BRONX, NY 10458 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$73.28 | | | | | |
| | 10787 | 1121201 | 2021-11-01 to 2021-12-31 | 2 | \$9.16 | \$18.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10787 | 1121201 | 2022-01-01 to 2022-06-30 | 6 | \$9.16 | \$54.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,224.76 | | | | | |
| | 10787 | 1121201 | 2022-07-01 to 2022-10-31 | 4 | \$9.16 | \$36.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10787 | 1121201 | 2022-07-01 to 2022-10-31 | 4 | \$297.03 | \$1,188.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,711.86 | | | | | |
| | 17856 | 1194061 | 2022-07-01 to 2022-12-31 | 6 | \$285.31 | \$1,711.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,711.86 | | | | | |
| | 17856 | 1194061 | 2023-01-01 to 2023-06-30 | 6 | \$285.31 | \$1,711.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,819.76 | | | | | |
| | 10787 | 1204960 | 2022-11-01 to 2022-12-31 | 2 | \$352.47 | \$704.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10787 | 1204960 | 2023-01-01 to 2023-06-30 | 6 | \$352.47 | \$2,114.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1993-88

3157 BROADWAY

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | BROADWAY VENTURA LLC 14945 NORTHERN BLVD STE 6V FLUSHING, NY 11354 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$289.03 | | | |
| | 27037 | 1164574 | 2021-12-01 to 2021-12-31 | 1 | \$41.29 | \$41.29 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27037 | 1164574 | 2022-01-01 to 2022-06-30 | 6 | \$41.29 | \$247.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$247.74 | | | |
| | 27037 | 1164574 | 2022-07-01 to 2022-12-31 | 6 | \$41.29 | \$247.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$247.74 | | | |
| | 27037 | 1164574 | 2023-01-01 to 2023-06-30 | 6 | \$41.29 | \$247.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1993-92 **3163 BROADWAY**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | ADP MANAGEMENT COMPANY, LLC 3940 BROADWAY - 2 FL NEW YORK, NY 10032 | Owner Information: | BROADWAY - 117 HOUSING DEVELOPMENT FUND 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,818.64 | | | |
| | 13919 | 1130597 | 2022-07-01 to 2022-12-31 | 6 | \$10.16 | \$60.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13919 | 1130597 | 2022-07-01 to 2022-12-31 | 6 | \$626.28 | \$3,757.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,272.88 | | | |
| | 13919 | 1130597 | 2023-01-01 to 2023-02-28 | 2 | \$10.16 | \$20.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13919 | 1130597 | 2023-01-01 to 2023-02-28 | 2 | \$626.28 | \$1,252.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1993-96

200 CLAREMONT AVE

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ERACH MUNSHI 200CLAREMONT AVE NEW YORK, NY 10001 | Owner Information: | 200 CLAREMONT HDFO 232 W 24TH ST NEW YORK, NY 10011 |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$984.00 | | | |
| | D9211 | 1106851 | 2020-07-01 to 2020-12-31 | 6 | \$10.00 | \$60.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D9211 | 1106851 | 2021-01-01 to 2021-06-30 | 6 | \$10.00 | \$60.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9211 | 1142371 | 2021-07-01 to 2021-12-31 | 6 | \$10.00 | \$60.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9211 | 1142371 | 2022-01-01 to 2022-06-30 | 6 | \$10.00 | \$60.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9211 | 1192397 | 2022-07-01 to 2022-12-31 | 6 | \$124.00 | \$744.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$744.00 | | | |
| | D9211 | 1192397 | 2023-01-01 to 2023-06-30 | 6 | \$124.00 | \$744.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1994-45

528 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | COLUMBIA UNIVERSITY OFFICE OF REAL ESTATE 400 WEST 119TH STREET NEW YORK, NY 10027 | Owner Information: | TRUSTEES OF COLUMBIA UNIVERSITY 410 WEST 118TH STREET B-230 EAST CAMPUS NEW YORK, NY 10027 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$4,880.16 | | | |
| | D3655 | 1194485 | 2022-01-01 to 2022-06-30 | 6 | \$406.68 | \$2,440.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3655 | 1194485 | 2022-07-01 to 2022-12-31 | 6 | \$406.68 | \$2,440.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,440.08 | | | |
| | D3655 | 1194485 | 2023-01-01 to 2023-06-30 | 6 | \$406.68 | \$2,440.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1995-1002

31 TIEMANN PLACE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | BRADFORD SWETT TIEMANN PLACE ASSOCS 210 EAST 86 STREET - STE 404 NEW YORK, NY 10028 | Owner Information: | 31 TIEMAN PL OWNERS CORP 31 TIEMANN PL # 3185 NEW YORK, NY 10027 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,588.62 | | | |
| | 3591 | 1131203 | 2022-07-01 to 2022-12-31 | 6 | \$8.03 | \$48.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3591 | 1131203 | 2022-07-01 to 2022-12-31 | 6 | \$256.74 | \$1,540.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,831.98 | | | |
| | 3591 | 1208177 | 2023-01-01 to 2023-06-30 | 6 | \$305.33 | \$1,831.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1999-36

600 WEST 133 STREET

**Managing
Agent
Information:**

GRADY, INC
215C/O LEEDS ASSOC, LLC W 83 ST
NEW YORK, NY 10024

**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 | 2022-03-18 | | Total TAC amount: \$1,160.05 | | | | | |
| | 16340 | 1168445 | 2022-02-01 to 2022-06-30 | 5 | \$232.01 | \$1,160.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,463.76 | | | | | |
| | 16340 | 1168445 | 2022-08-01 to 2022-12-31 | 5 | \$14.34 | \$71.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16340 | 1168445 | 2022-07-01 to 2022-12-31 | 6 | \$232.01 | \$1,392.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$2,965.06 | | | | | |
| | 28855 | 1173138 | 2021-03-01 to 2021-06-30 | 4 | \$129.18 | \$516.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28855 | 1173138 | 2021-07-01 to 2021-12-31 | 6 | \$129.18 | \$775.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28855 | 1173138 | 2022-01-01 to 2022-06-30 | 6 | \$129.18 | \$775.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28855 | 1173138 | 2022-07-01 to 2022-12-31 | 6 | \$129.18 | \$775.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28855 | 1173138 | 2022-03-01 to 2022-06-30 | 4 | \$12.31 | \$49.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28855 | 1173138 | 2022-07-01 to 2022-12-31 | 6 | \$12.31 | \$73.86 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-1999-36

600 WEST 133 STREET

**Managing
Agent
Information:**

GRADY, INC
215C/O LEEDS ASSOC, LLC W 83 ST
NEW YORK, NY 10024

**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 | 2022-11-03 | | Total TAC amount: \$529.33 | | | | | |
| | 16340 | 1168445 | 2023-01-01 to 2023-01-31 | 1 | \$14.34 | \$14.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16340 | 1168445 | 2023-01-01 to 2023-01-31 | 1 | \$232.01 | \$232.01 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28855 | 1173138 | 2023-01-01 to 2023-02-28 | 2 | \$129.18 | \$258.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28855 | 1173138 | 2023-01-01 to 2023-02-28 | 2 | \$12.31 | \$24.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2001-60 **575 RIVERSIDE DRIVE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | EAST EIGHTIES UNITS LLC METRO PROPERTIES GROUP LLC FOUR WEST RED OAK LANE WHITE PLAINS, NY 10604 | Owner Information: | 575 RIVERHOUSE CORP. 4 W RED OAK LN STE 200 WHITE PLAINS, NY 10604 |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,465.38 | | | |
| | 25107 | 1160815 | 2022-07-01 to 2022-12-31 | 6 | \$244.23 | \$1,465.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,465.38 | | | |
| | 25107 | 1160815 | 2023-01-01 to 2023-06-30 | 6 | \$244.23 | \$1,465.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-11

629 WEST 135 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PARK AVENUE SOUTH MANAGEMENT 560 W 180TH ST STE 306 NEW YORK, NY 10033 | Owner Information: | 629-33 WEST 135TH ST 36 W 44TH ST NEW YORK, NY 10036 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$270.00 | | | |
| | D3017 | 1139897 | 2022-07-01 to 2022-12-31 | 6 | \$39.31 | \$235.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3017 | 1139897 | 2022-07-01 to 2022-12-31 | 6 | \$5.69 | \$34.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$270.00 | | | |
| | D3017 | 1139897 | 2023-01-01 to 2023-06-30 | 6 | \$5.69 | \$34.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3017 | 1139897 | 2023-01-01 to 2023-06-30 | 6 | \$39.31 | \$235.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-14

625 WEST 135 STREET

**Managing
Agent
Information:**

AW HOLDING LP
1220 LEXINGTON AVENUE
NEW YORK, NY 10028

**Owner
Information:**

VISION HOUSING DEVELOPMENT FUND
CORPORAT

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 | 2022-06-01 | | Total TAC amount: \$1,222.87 | | | | | |
| | 6195 | 1189305 | 2022-02-01 to 2022-06-30 | 5 | \$111.17 | \$555.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6195 | 1189305 | 2022-07-01 to 2022-12-31 | 6 | \$111.17 | \$667.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$667.02 | | | | | |
| | 6195 | 1189305 | 2023-01-01 to 2023-06-30 | 6 | \$111.17 | \$667.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-17 **621 WEST 135 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | SAM RANANI DEENA REALTY CORP 130 MOUNTAINE AVE NEW ROCHELLE, NY 10804 | Owner Information: | DEENA REALTY CORP 62 W 135TH ST NEW YORK, NY 10037 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,801.62 | | | | | |
| | 5742 | 1159819 | 2022-07-01 to 2022-12-31 | 6 | \$300.27 | \$1,801.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,801.62 | | | | | |
| | 5742 | 1159819 | 2023-01-01 to 2023-06-30 | 6 | \$300.27 | \$1,801.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-33

601 WEST 135 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | JASON R SNOW 601 WEST 135TH STREET CO. LLC 4005 167TH STREET FLUSHING, NY 11358 | Owner Information: | 601 WEST 135TH STREET COMPANY, 3341 BROADWAY NEW YORK, NY 10031 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,065.48 | | | |
| | 11119 | 1162792 | 2022-07-01 to 2022-12-31 | 6 | \$965.88 | \$5,795.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18058 | 1107602 | 2022-07-01 to 2022-07-31 | 1 | \$270.20 | \$270.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$3,265.79 | | | |
| | 15238 | 1180526 | 2022-02-01 to 2022-06-30 | 5 | \$296.89 | \$1,484.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15238 | 1180526 | 2022-07-01 to 2022-12-31 | 6 | \$296.89 | \$1,781.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,416.72 | | | |
| | 18058 | 1107602 | 2020-08-01 to 2020-12-31 | 5 | \$31.23 | \$156.15 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 18058 | 1107602 | 2021-01-01 to 2021-06-30 | 6 | \$31.23 | \$187.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 18058 | 1107602 | 2021-07-01 to 2021-12-31 | 6 | \$31.23 | \$187.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18058 | 1107602 | 2022-01-01 to 2022-06-30 | 6 | \$31.23 | \$187.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18058 | 1107602 | 2022-07-01 to 2022-07-31 | 1 | \$31.23 | \$31.23 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-33

601 WEST 135 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | JASON R SNOW 601 WEST 135TH STREET CO. LLC 4005 167TH STREET FLUSHING, NY 11358 | Owner Information: | 601 WEST 135TH STREET COMPANY, 3341 BROADWAY NEW YORK, NY 10031 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,416.72 | | | |
| | 18058 | 1192529 | 2022-08-01 to 2022-12-31 | 5 | \$333.44 | \$1,667.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,577.26 | | | |
| | 11119 | 1162792 | 2023-01-01 to 2023-06-30 | 6 | \$965.88 | \$5,795.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15238 | 1180526 | 2023-01-01 to 2023-06-30 | 6 | \$296.89 | \$1,781.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18058 | 1192529 | 2023-01-01 to 2023-06-30 | 6 | \$333.44 | \$2,000.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-34

600 WEST 136 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | COB 3351 BROADWAY LLC 156 WILLIAM ST NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,186.74 | | | |
| | 5711 | 1181136 | 2022-04-01 to 2022-06-30 | 3 | \$395.58 | \$1,186.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$9,040.65 | | | |
| | 21906 | 1140915 | 2022-07-01 to 2022-09-30 | 3 | \$168.79 | \$506.37 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21906 | 1140915 | 2022-07-01 to 2022-09-30 | 3 | \$9.13 | \$27.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3873 | 1015557 | 2018-06-01 to 2018-06-30 | 1 | \$20.59 | \$20.59 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 3873 | 1015557 | 2018-07-01 to 2018-12-31 | 6 | \$20.59 | \$123.54 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 3873 | 1015557 | 2019-01-01 to 2019-06-30 | 6 | \$20.59 | \$123.54 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 3873 | 1015557 | 2019-07-01 to 2019-12-31 | 6 | \$20.59 | \$123.54 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 3873 | 1015557 | 2020-01-01 to 2020-05-31 | 5 | \$20.59 | \$102.95 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 3873 | 1104785 | 2020-06-01 to 2020-06-30 | 1 | \$21.10 | \$21.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 3873 | 1104785 | 2020-07-01 to 2020-12-31 | 6 | \$21.10 | \$126.60 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-34

600 WEST 136 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | COB 3351 BROADWAY LLC 156 WILLIAM ST NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$9,040.65 | | | |
| | 3873 | 1104785 | 2021-01-01 to 2021-06-30 | 6 | \$21.10 | \$126.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 3873 | 1104785 | 2021-07-01 to 2021-12-31 | 6 | \$21.10 | \$126.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3873 | 1104785 | 2022-01-01 to 2022-05-31 | 5 | \$21.10 | \$105.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3873 | 1186701 | 2022-06-01 to 2022-06-30 | 1 | \$422.10 | \$422.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3873 | 1186701 | 2022-07-01 to 2022-12-31 | 6 | \$422.10 | \$2,532.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3873 | 922710 | 2017-09-01 to 2017-12-31 | 4 | \$20.59 | \$82.36 | 2017-07-01 to 2017-12-31 | CREDIT |
| | 3873 | 922710 | 2018-01-01 to 2018-05-31 | 5 | \$20.59 | \$102.95 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 4768 | 1162280 | 2022-07-01 to 2022-12-31 | 6 | \$332.14 | \$1,992.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5711 | 1181136 | 2022-07-01 to 2022-12-31 | 6 | \$395.58 | \$2,373.48 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-----------------------------------|----------|--------------------------|--------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$750.70 | | | |
| | D4648 | 1168987 | 2022-03-01 to 2022-06-30 | 4 | \$75.07 | \$300.28 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-34

600 WEST 136 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | COB 3351 BROADWAY LLC 156 WILLIAM ST NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$750.70 | | | |
| | D4648 | 1168987 | 2022-07-01 to 2022-12-31 | 6 | \$75.07 | \$450.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$7,349.34 | | | |
| | 3873 | 1186701 | 2023-01-01 to 2023-06-30 | 6 | \$422.10 | \$2,532.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4768 | 1162280 | 2023-01-01 to 2023-06-30 | 6 | \$332.14 | \$1,992.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5711 | 1181136 | 2023-01-01 to 2023-06-30 | 6 | \$395.58 | \$2,373.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4648 | 1168987 | 2023-01-01 to 2023-06-30 | 6 | \$75.07 | \$450.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-50

602 WEST 137 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 137 BROADWAY ASSOCIATES, 888 SEVENTH AVENUE, SUIT 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 | 2022-03-18 | | Total TAC amount: \$2,650.86 | | | | | |
| | 22353 | 1160808 | 2022-01-01 to 2022-06-30 | 6 | \$441.81 | \$2,650.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,650.86 | | | | | |
| | 22353 | 1160808 | 2022-07-01 to 2022-12-31 | 6 | \$441.81 | \$2,650.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$327.60 | | | | | |
| | 25691 | 1084406 | 2019-12-01 to 2019-12-31 | 1 | \$25.20 | \$25.20 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 25691 | 1084406 | 2020-01-01 to 2020-06-30 | 6 | \$25.20 | \$151.20 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 25691 | 1084406 | 2020-07-01 to 2020-12-31 | 6 | \$25.20 | \$151.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,650.86 | | | | | |
| | 22353 | 1160808 | 2023-01-01 to 2023-06-30 | 6 | \$441.81 | \$2,650.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-79

615 WEST 136 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | NEW HOLLAND RESIDENCES/ MORNING SIDE STATION P.O. BOX 1707 NEW YORK, NY 10026 | Owner Information: | 615 WEST 136TH STREET RESIDENCES LLC 256 W 116TH ST STE 2 NEW YORK, NY 10026 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$471.64 | | | | | |
| | 17448 | 1126545 | 2022-07-01 to 2022-08-31 | 2 | \$235.82 | \$471.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,555.10 | | | | | |
| | 17448 | 1205496 | 2022-09-01 to 2022-12-31 | 4 | \$255.51 | \$1,022.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17448 | 1205496 | 2023-01-01 to 2023-06-30 | 6 | \$255.51 | \$1,533.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-91

618 WEST 136 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | COLUMBIA HEIGHTS 136 LLC 618 WEST 136 STREET NEW YORK, NY 10031 | Owner Information: | COLUMBIA HEIGHTS 136 LLC 825 8TH AVE FL 18N 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 | 2022-05-18 | | Total TAC amount: \$1,607.70 | | | | | |
| | 6996 | 1148851 | 2022-07-01 to 2022-12-31 | 6 | \$8.53 | \$51.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6996 | 1148851 | 2022-07-01 to 2022-12-31 | 6 | \$259.42 | \$1,556.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$535.90 | | | | | |
| | 6996 | 1148851 | 2023-01-01 to 2023-02-28 | 2 | \$259.42 | \$518.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6996 | 1148851 | 2023-01-01 to 2023-02-28 | 2 | \$8.53 | \$17.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2002-97

630-36 WEST 136 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | ONIX SOSA NOT APPLICABLE 436 WEST 154TH STREET - 2 FL NEW YORK, NY 10032 | Owner Information: | 630-636 WEST 136TH STREET LLC 57 W 38TH ST FL 2 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 | 2022-05-18 | | | | Total TAC amount: \$2,114.32 | | | |
| | 16147 | 1149247 | 2022-07-01 to 2022-12-31 | 6 | \$255.64 | \$1,533.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16147 | 1149247 | 2022-09-01 to 2022-12-31 | 4 | \$8.86 | \$35.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29638 | 1124930 | 2022-07-01 to 2022-12-31 | 6 | \$90.84 | \$545.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,587.00 | | | |
| | 16147 | 1149247 | 2023-01-01 to 2023-06-30 | 6 | \$8.86 | \$53.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16147 | 1149247 | 2023-01-01 to 2023-06-30 | 6 | \$255.64 | \$1,533.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2006-11

137 WEST 137 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | 137 WEST 137 LLC 95-04 DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | 137 WEST 137 LLC 85 DELANCEY ST 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 | 2022-07-18 | | | | Total TAC amount: \$4,047.66 | | | |
| | 16903 | 1153037 | 2022-07-01 to 2022-12-31 | 6 | \$9.03 | \$54.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16903 | 1153037 | 2021-07-01 to 2021-12-31 | 6 | \$221.86 | \$1,331.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16903 | 1153037 | 2022-01-01 to 2022-06-30 | 6 | \$221.86 | \$1,331.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16903 | 1153037 | 2022-07-01 to 2022-12-31 | 6 | \$221.86 | \$1,331.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,385.34 | | | |
| | 16903 | 1153037 | 2023-01-01 to 2023-06-30 | 6 | \$221.86 | \$1,331.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16903 | 1153037 | 2023-01-01 to 2023-06-30 | 6 | \$9.03 | \$54.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2006-27

105 WEST 137 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | ARLYANE MCGLASHAN 137 SIP HDFC 1200 ZEREGA AVE BRONX, NY 10462 | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,121.84 | | | |
| | 16595 | 1186648 | 2022-04-01 to 2022-06-30 | 3 | \$147.12 | \$441.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16595 | 1186648 | 2022-07-01 to 2022-12-31 | 6 | \$147.12 | \$882.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27945 | 1187126 | 2022-09-01 to 2022-12-31 | 4 | \$7.65 | \$30.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27945 | 1136622 | 2021-03-01 to 2021-06-30 | 4 | (\$29.77) | (\$119.08) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 27945 | 1136622 | 2021-07-01 to 2021-12-31 | 6 | (\$29.77) | (\$178.62) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 27945 | 1136622 | 2022-01-01 to 2022-02-28 | 2 | (\$29.77) | (\$59.54) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 27945 | 1187126 | 2022-03-01 to 2022-06-30 | 4 | \$12.44 | \$49.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27945 | 1187126 | 2022-07-01 to 2022-12-31 | 6 | \$12.44 | \$74.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$922.90 | | | |
| | 16595 | 1186648 | 2023-01-01 to 2023-06-30 | 6 | \$147.12 | \$882.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27945 | 1187126 | 2023-01-01 to 2023-02-28 | 2 | \$12.44 | \$24.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2006-27 **105 WEST 137 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | ARLYANE MCGLASHAN 137 SIP HDFC 1200 ZEREGA AVE BRONX, NY 10462 | Owner Information: | GENESIS Y15 OWNERS LLC 745 5TH AVE FL 5 NEW YORK, NY 10151 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$922.90 | | | | | |
| | 27945 | 1187126 | 2023-01-01 to 2023-02-28 | 2 | \$7.65 | \$15.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$546.75 | | | | | |
| | 16815 | 1209426 | 2022-04-01 to 2022-06-30 | 3 | \$36.45 | \$109.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16815 | 1209426 | 2022-07-01 to 2022-12-31 | 6 | \$36.45 | \$218.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16815 | 1209426 | 2023-01-01 to 2023-06-30 | 6 | \$36.45 | \$218.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2007-2 **2363 7 AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 2363 ACP PINEAPPLE, LLC 212-35 42 AVE APT 420 FLUSHING, NY 11361 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$217.96 | | | |
| | D4312 | 1120243 | 2022-07-01 to 2022-10-31 | 4 | \$54.49 | \$217.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,099.26 | | | |
| | D4312 | 1206080 | 2023-01-01 to 2023-06-30 | 6 | \$134.27 | \$805.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4312 | 1120243 | 2022-01-01 to 2022-06-30 | 6 | \$13.19 | \$79.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4312 | 1120243 | 2022-07-01 to 2022-10-31 | 4 | \$13.19 | \$52.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4312 | 1120243 | 2022-11-01 to 2022-12-31 | 2 | \$67.68 | \$135.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4312 | 1120243 | 2021-11-01 to 2021-12-31 | 2 | \$13.19 | \$26.38 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2008-6 **141-153 WEST 139 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRYAX REALTY MANAGEMENT INC. P.O. BOX 25827 TAMPA, FL 33622 | Owner Information: | KENSINGTON ASSOCIATES 141 W 139TH ST NEW YORK, NY 10030 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$495.72 | | | |
| | D792 | 1133206 | 2022-07-01 to 2022-12-31 | 6 | \$9.72 | \$58.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D792 | 1133206 | 2022-07-01 to 2022-12-31 | 6 | \$72.90 | \$437.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$82.62 | | | |
| | D792 | 1133206 | 2023-01-01 to 2023-01-31 | 1 | \$72.90 | \$72.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D792 | 1133206 | 2023-01-01 to 2023-01-31 | 1 | \$9.72 | \$9.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2009-12

151 WEST 140 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | LEMOR REALTY CORPORATION 167 WEST 145TH STREET NEW YORK, NY 10039 | Owner Information: | MAXWELL DEVELOPMENT L 167 W 145TH ST FRNT 1A NEW YORK, NY 10039 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,594.36 | | | |
| | 14466 | 1132213 | 2022-07-01 to 2022-12-31 | 6 | \$8.27 | \$49.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14466 | 1132213 | 2022-07-01 to 2022-12-31 | 6 | \$183.27 | \$1,099.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23431 | 1128448 | 2022-07-01 to 2022-12-31 | 6 | \$226.77 | \$1,360.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6626 | 1138811 | 2022-07-01 to 2022-12-31 | 6 | \$6.05 | \$36.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6626 | 1138811 | 2022-07-01 to 2022-12-31 | 6 | \$174.70 | \$1,048.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$971.35 | | | |
| | 14466 | 1132213 | 2023-01-01 to 2023-02-28 | 2 | \$183.27 | \$366.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14466 | 1132213 | 2023-01-01 to 2023-02-28 | 2 | \$8.27 | \$16.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23431 | 1128448 | 2023-01-01 to 2023-01-31 | 1 | \$226.77 | \$226.77 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6626 | 1138811 | 2023-01-01 to 2023-02-28 | 2 | \$174.70 | \$349.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6626 | 1138811 | 2023-01-01 to 2023-02-28 | 2 | \$6.05 | \$12.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2009-18

143 WEST 140 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | MAXWELL DEVELOPMENT L.P. 143 W 140TH ST NEW YORK, NY 10030 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$182.63 | | | |
| | 22276 | 1107470 | 2022-07-01 to 2022-07-31 | 1 | \$182.63 | \$182.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,083.61 | | | |
| | 22276 | 1192548 | 2022-08-01 to 2022-12-31 | 5 | \$198.89 | \$994.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26389 | 1126132 | 2021-11-01 to 2021-12-31 | 2 | \$7.43 | \$14.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26389 | 1126132 | 2022-01-01 to 2022-06-30 | 6 | \$7.43 | \$44.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26389 | 1126132 | 2022-07-01 to 2022-10-31 | 4 | \$7.43 | \$29.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,193.34 | | | |
| | 22276 | 1192548 | 2023-01-01 to 2023-06-30 | 6 | \$198.89 | \$1,193.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$359.76 | | | |
| | 26389 | 1207343 | 2022-11-01 to 2022-12-31 | 2 | \$44.97 | \$89.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26389 | 1207343 | 2023-01-01 to 2023-06-30 | 6 | \$44.97 | \$269.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2009-39

108-116 WEST 141 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | WEST 141ST STREET LP 129 WEST 129 STREET NEW YORK, NY 10027 | Owner Information: | WEST 141 STREET L.P. NEW YORK, NY 10030 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$429.36 | | | |
| | 18827 | 1141088 | 2022-07-01 to 2022-12-31 | 6 | \$24.75 | \$148.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7332 | 1143477 | 2022-07-01 to 2022-12-31 | 6 | \$38.06 | \$228.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7332 | 1143477 | 2022-07-01 to 2022-12-31 | 6 | \$8.75 | \$52.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,153.92 | | | |
| | 28232 | 1173112 | 2020-12-01 to 2020-12-31 | 1 | \$48.08 | \$48.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28232 | 1173112 | 2021-01-01 to 2021-06-30 | 6 | \$48.08 | \$288.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28232 | 1173112 | 2021-07-01 to 2021-12-31 | 6 | \$48.08 | \$288.48 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28232 | 1173112 | 2022-01-01 to 2022-06-30 | 6 | \$48.08 | \$288.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28232 | 1173112 | 2022-07-01 to 2022-11-30 | 5 | \$48.08 | \$240.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$596.16 | | | |
| | D2910 | 1197944 | 2022-05-01 to 2022-06-30 | 2 | \$74.52 | \$149.04 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2009-39

108-116 WEST 141 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | WEST 141ST STREET LP 129 WEST 129 STREET NEW YORK, NY 10027 | Owner Information: | WEST 141 STREET L.P. NEW YORK, NY 10030 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$596.16 | | | |
| | D2910 | 1197944 | 2022-07-01 to 2022-12-31 | 6 | \$74.52 | \$447.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$829.67 | | | |
| | 18827 | 1141088 | 2023-01-01 to 2023-06-30 | 6 | \$24.75 | \$148.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2910 | 1197944 | 2023-01-01 to 2023-06-30 | 6 | \$74.52 | \$447.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7332 | 1143477 | 2023-01-01 to 2023-05-31 | 5 | \$8.75 | \$43.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7332 | 1143477 | 2023-01-01 to 2023-05-31 | 5 | \$38.06 | \$190.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2009-54

164-72 WEST 141 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 164-172 WEST 141 HOLDINGS LLC 1465A FLATBUSH AVE BROOKLYN, NY 11210 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$32.64 | | | | | |
| | 13451 | 1183655 | 2022-04-01 to 2022-06-30 | 3 | \$5.44 | \$16.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13451 | 1183655 | 2022-07-01 to 2022-09-30 | 3 | \$5.44 | \$16.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2010-11 **127 WEST 141 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------|--|
| Managing Agent Information: | PINNACLE HAMILTON LLC 1C/O PINNACLE GROUP PENN PLAZA - STE 4000 NEW YORK, NY 10119 | Owner Information: 127 WEST 141 DE LLC | |
| | | BROOKLYN, NY 11218 | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,358.74 | | | |
| | 27067 | 1151033 | 2022-07-01 to 2022-12-31 | 6 | \$9.48 | \$56.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27067 | 1151033 | 2022-07-01 to 2022-12-31 | 6 | \$122.97 | \$737.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6660 | 1111122 | 2022-07-01 to 2022-08-31 | 2 | \$282.02 | \$564.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,211.80 | | | |
| | 6660 | 1200694 | 2022-09-01 to 2022-12-31 | 4 | \$302.95 | \$1,211.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,082.60 | | | |
| | 27067 | 1151033 | 2023-01-01 to 2023-02-28 | 2 | \$9.48 | \$18.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27067 | 1151033 | 2023-01-01 to 2023-02-28 | 2 | \$122.97 | \$245.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6660 | 1200694 | 2023-01-01 to 2023-06-30 | 6 | \$302.95 | \$1,817.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2010-42 **130 WEST 142 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | S & J CROWN MANAGEMENT LTD 111 JOHN STREET - 1010 NEW YORK, NY 10038 | Owner Information: | WEST 142ND STREET ASS 111 JOHN ST RM 1010 NEW YORK, NY 10038 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$879.54 | | | |
| | 24214 | 1129958 | 2022-07-01 to 2022-12-31 | 6 | \$136.90 | \$821.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24214 | 1129958 | 2022-07-01 to 2022-12-31 | 6 | \$9.69 | \$58.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$146.59 | | | |
| | 24214 | 1129958 | 2023-01-01 to 2023-01-31 | 1 | \$9.69 | \$9.69 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24214 | 1129958 | 2023-01-01 to 2023-01-31 | 1 | \$136.90 | \$136.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2010-54

148 WEST 142 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | 148 W 142 LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$775.08 | | | |
| | D3463 | 1135442 | 2022-07-01 to 2022-12-31 | 6 | \$80.90 | \$485.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3463 | 1135442 | 2022-07-01 to 2022-12-31 | 6 | \$11.70 | \$70.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7720 | 1140330 | 2022-07-01 to 2022-12-31 | 6 | \$25.94 | \$155.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7720 | 1140330 | 2022-07-01 to 2022-12-31 | 6 | \$10.64 | \$63.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$480.14 | | | |
| | D3463 | 1135442 | 2023-01-01 to 2023-04-30 | 4 | \$11.70 | \$46.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3463 | 1135442 | 2023-01-01 to 2023-04-30 | 4 | \$80.90 | \$323.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7720 | 1140330 | 2023-01-01 to 2023-03-31 | 3 | \$10.64 | \$31.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7720 | 1140330 | 2023-01-01 to 2023-03-31 | 3 | \$25.94 | \$77.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2011-34

653 LENOX AVENUE

| | | | |
|------------------------------------|--------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | WHGA 1652 AMSTERDAM AVE NEW YORK, NY 10031 | Owner Information: | WHGA LENOX HOUSING ASSOCIATES, L.P. 1652 AMSTERDAM AVE NEW YORK, NY 10031 |
|------------------------------------|--------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,104.24 | | | |
| | 26829 | 1173061 | 2021-04-01 to 2021-06-30 | 3 | \$72.67 | \$218.01 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26829 | 1173061 | 2021-07-01 to 2021-12-31 | 6 | \$72.67 | \$436.02 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26829 | 1173061 | 2022-01-01 to 2022-06-30 | 6 | \$72.67 | \$436.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26829 | 1173061 | 2022-04-01 to 2022-06-30 | 3 | \$4.73 | \$14.19 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$464.40 | | | |
| | 26829 | 1173061 | 2022-07-01 to 2022-12-31 | 6 | \$72.67 | \$436.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26829 | 1173061 | 2022-07-01 to 2022-12-31 | 6 | \$4.73 | \$28.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$232.20 | | | |
| | 26829 | 1173061 | 2023-01-01 to 2023-03-31 | 3 | \$4.73 | \$14.19 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26829 | 1173061 | 2023-01-01 to 2023-03-31 | 3 | \$72.67 | \$218.01 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2011-50

130 WEST 143 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | WEST 144 CLUSTER LLC 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 | 2022-05-18 | | Total TAC amount: \$1,191.97 | | | | | |
| | 14033 | 1147102 | 2022-07-01 to 2022-12-31 | 6 | \$193.92 | \$1,163.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14033 | 1147102 | 2022-08-01 to 2022-12-31 | 5 | \$5.69 | \$28.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,197.66 | | | | | |
| | 14033 | 1147102 | 2023-01-01 to 2023-06-30 | 6 | \$5.69 | \$34.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14033 | 1147102 | 2023-01-01 to 2023-06-30 | 6 | \$193.92 | \$1,163.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2011-57 **148 WEST 143 STREET**

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WHGA HARRIET TUBMAN APARTMENTS HOUSING NEW YORK, NY 10030 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$175.08 | | | |
| | D1462 | 1142182 | 2022-07-01 to 2022-12-31 | 6 | \$29.18 | \$175.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$175.08 | | | |
| | D1462 | 1142182 | 2023-01-01 to 2023-06-30 | 6 | \$29.18 | \$175.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$21.58 | | | |
| | D11124 | 1193975 | 2022-07-01 to 2022-07-31 | 1 | \$21.58 | \$21.58 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2012-51 **144 WEST 144 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 144 W. 144TH ST. LLC NEW YORK, NY 10023 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$399.00 | | | |
| | 20567 | 1170525 | 2021-12-01 to 2021-12-31 | 1 | \$25.43 | \$25.43 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20567 | 1170525 | 2022-01-01 to 2022-06-30 | 6 | \$25.43 | \$152.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20567 | 1170525 | 2022-07-01 to 2022-11-30 | 5 | \$25.43 | \$127.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20567 | 1170525 | 2022-06-01 to 2022-06-30 | 1 | \$15.64 | \$15.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20567 | 1170525 | 2022-07-01 to 2022-11-30 | 5 | \$15.64 | \$78.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2014-6

163 WEST 145 STREET

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | CHG HOUSING LP 167W 145 ST NEW YORK, NY 10039 | Owner Information: | CHG HOUSING L.P. 167 W 145TH ST NEW YORK, NY 10039 |
|------------------------------------|-----------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$253.64 | | | | | |
| | 22105 | 1168789 | 2022-03-01 to 2022-06-30 | 4 | \$63.41 | \$253.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$380.46 | | | | | |
| | 22105 | 1168789 | 2022-07-01 to 2022-12-31 | 6 | \$63.41 | \$380.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$380.46 | | | | | |
| | 22105 | 1168789 | 2023-01-01 to 2023-06-30 | 6 | \$63.41 | \$380.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2016-50

129 WEST 147 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | JULIA MATOS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | ESPLANADE GARDENS INC. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$440.59 | | | |
| | D7920 | 1159863 | 2021-11-01 to 2021-12-31 | 2 | \$77.75 | \$155.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7920 | 1159863 | 2022-01-01 to 2022-03-31 | 3 | \$77.75 | \$233.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7920 | 1159863 | 2021-04-01 to 2021-06-30 | 3 | \$4.32 | \$12.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7920 | 1159863 | 2021-07-01 to 2021-12-31 | 6 | \$4.32 | \$25.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7920 | 1159863 | 2022-01-01 to 2022-03-31 | 3 | \$4.32 | \$12.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$510.24 | | | |
| | 24845 | 1180640 | 2022-05-01 to 2022-06-30 | 2 | \$255.12 | \$510.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,513.64 | | | |
| | 24845 | 1180640 | 2022-07-01 to 2022-12-31 | 6 | \$255.12 | \$1,530.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7547 | 1159978 | 2022-07-01 to 2022-12-31 | 6 | \$163.82 | \$982.92 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2016-50

129 WEST 147 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | JULIA MATOS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | ESPLANADE GARDENS INC. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$7,439.77 | | | |
| | D3560 | 1109972 | 2020-10-01 to 2020-12-31 | 3 | \$139.82 | \$419.46 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D3560 | 1109972 | 2021-01-01 to 2021-06-30 | 6 | \$139.82 | \$838.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D3560 | 1142223 | 2021-11-01 to 2021-12-31 | 2 | \$76.98 | \$153.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3560 | 1142223 | 2022-01-01 to 2022-06-30 | 6 | \$76.98 | \$461.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3560 | 1142223 | 2021-07-01 to 2021-12-31 | 6 | \$139.82 | \$838.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3560 | 1142223 | 2022-01-01 to 2022-06-30 | 6 | \$139.82 | \$838.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3560 | 1188233 | 2022-07-01 to 2022-12-31 | 6 | \$236.86 | \$1,421.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3561 | 1188172 | 2022-07-01 to 2022-12-31 | 6 | \$200.92 | \$1,205.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3561 | 1140158 | 2021-11-01 to 2021-12-31 | 2 | \$65.30 | \$130.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3561 | 1140158 | 2022-01-01 to 2022-06-30 | 6 | \$65.30 | \$391.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7920 | 1188555 | 2022-04-01 to 2022-06-30 | 3 | \$82.07 | \$246.21 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2016-50

129 WEST 147 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | JULIA MATOS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | ESPLANADE GARDENS INC. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$7,439.77 | | | |
| | D7920 | 1188555 | 2022-07-01 to 2022-12-31 | 6 | \$82.07 | \$492.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,893.37 | | | |
| | 24845 | 1180640 | 2023-01-01 to 2023-04-30 | 4 | \$255.12 | \$1,020.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3560 | 1188233 | 2023-01-01 to 2023-06-30 | 6 | \$236.86 | \$1,421.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3561 | 1188172 | 2023-01-01 to 2023-06-30 | 6 | \$200.92 | \$1,205.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7920 | 1188555 | 2023-01-01 to 2023-03-31 | 3 | \$82.07 | \$246.21 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$737.68 | | | |
| | D3599 | 1209414 | 2022-11-01 to 2022-12-31 | 2 | \$92.21 | \$184.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3599 | 1209414 | 2023-01-01 to 2023-06-30 | 6 | \$92.21 | \$553.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2023-28

2340 ADAM C POWELL BLVD

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | CHAPPAQUA REALTY & MANAGEMENT 4 SOUTH EVARTS AVENUE ELMSFORD, NY 10523 | Owner Information: | 137TH STREET PROPERTIES LLC 18 N CENTRAL AVE STE 201 HARTSDALE, NY 10530 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,095.90 | | | |
| | D307 | 1164304 | 2022-01-01 to 2022-06-30 | 6 | \$182.65 | \$1,095.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,047.26 | | | |
| | 28663 | 1143555 | 2022-07-01 to 2022-12-31 | 6 | \$11.18 | \$67.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28663 | 1143555 | 2022-07-01 to 2022-12-31 | 6 | \$147.38 | \$884.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D307 | 1164304 | 2022-07-01 to 2022-12-31 | 6 | \$182.65 | \$1,095.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,047.26 | | | |
| | 28663 | 1143555 | 2023-01-01 to 2023-06-30 | 6 | \$147.38 | \$884.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28663 | 1143555 | 2023-01-01 to 2023-06-30 | 6 | \$11.18 | \$67.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D307 | 1164304 | 2023-01-01 to 2023-06-30 | 6 | \$182.65 | \$1,095.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2025-34

2394 ADAM CLAYTON POWELL

JR BLVD

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | KENNETH LEMAR FS DEVELOPMENT CO LP 167 W 145 STREET NEW YORK, NY 10039 | Owner Information: | FS 140TH STREET HOUSING DEVELOPMENT 167 W 145TH ST NEW YORK, NY 10039 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$46.23 | | | |
| | D10829 | 1182597 | 2022-04-01 to 2022-06-30 | 3 | \$15.41 | \$46.23 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$15.41 | | | |
| | D10829 | 1182597 | 2022-07-01 to 2022-07-31 | 1 | \$15.41 | \$15.41 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$156.00 | | | |
| | D10829 | 1197413 | 2022-08-01 to 2022-12-31 | 5 | \$31.20 | \$156.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$187.20 | | | |
| | D10829 | 1197413 | 2023-01-01 to 2023-06-30 | 6 | \$31.20 | \$187.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-7 **267 WEST 140 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | WEST 140 LLC 2365 NOSTRAND AVE 2ND FL BROOKLYN, NY 11210 | Owner Information: | HP 140TH STREET HOUSING DEVELOPMENT FUND 253 W 35TH ST FL 3 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 | 2022-12-18 | | Total TAC amount: \$11.20 | | | | | |
| | D11429 | 1204659 | 2022-10-01 to 2022-10-31 | 1 | \$11.20 | \$11.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-22

213 WEST 140 STREET

**Managing
Agent
Information:**

COVINGTON REALTY SERVICES, INC.
270 WEST 123RD STREET
NEW YORK, NY 10027

**Owner
Information:**

NME HOUSING DEVELOPMENT FUND COMPANY,
IN
1732 1 AVE
UNIT 20529
NEW YORK, NY 10128

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,300.62 | | | | | |
| | 13521 | 1133557 | 2022-07-01 to 2022-12-31 | 6 | \$9.42 | \$56.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13521 | 1133557 | 2022-07-01 to 2022-12-31 | 6 | \$207.35 | \$1,244.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,585.98 | | | | | |
| | 13521 | 1211717 | 2023-01-01 to 2023-06-30 | 6 | \$264.33 | \$1,585.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-23 **211 WEST 140 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|
| Managing Agent Information: | KATHRYN ZILLER WAVECREST MANAGEMENT TEAM LTD 87-14 116 STREET RICHMOND HILL, NY 11418 | Owner Information: | NME HOUSING DEVELOPMENT FUND COMPANY, IN 1732 1 AVE UNIT 20529 NEW YORK, NY 10128 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$723.30 | | | | | |
| | 21611 | 1129525 | 2022-07-01 to 2022-12-31 | 6 | \$111.71 | \$670.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21611 | 1129525 | 2022-07-01 to 2022-12-31 | 6 | \$8.84 | \$53.04 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-27

203 WEST 140 STREET

**Managing
Agent
Information:**

COVINGTON REALTY SERVICES, INC.
270 WEST 123RD STREET
NEW YORK, NY 10027

**Owner
Information:**

NME HOUSING DEVELOPMENT FUND COMPANY,
IN
1732 1 AVE
UNIT 20529
NEW YORK, NY 10128

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,795.70 | | | | | |
| | 20894 | 1190503 | 2022-03-01 to 2022-06-30 | 4 | \$179.57 | \$718.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20894 | 1190503 | 2022-07-01 to 2022-12-31 | 6 | \$179.57 | \$1,077.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,077.42 | | | | | |
| | 20894 | 1190503 | 2023-01-01 to 2023-06-30 | 6 | \$179.57 | \$1,077.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-43 **212 WEST 141 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|----------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WEST 144 CLUSTER LLC |
|------------------------------------|----------------|---------------------------|----------------------|

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 | 2022-05-18 | | | | Total TAC amount: \$33.67 | | | |
| | D8537 | 1112340 | 2022-07-01 to 2022-07-31 | 1 | \$33.67 | \$33.67 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-45

216 WEST 141 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 216 & 224 W. 141ST ST. LLC NEW YORK, NY 10023 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$624.18 | | | |
| | 28199 | 1144017 | 2022-07-01 to 2022-12-31 | 6 | \$9.05 | \$54.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28199 | 1144017 | 2022-07-01 to 2022-12-31 | 6 | \$94.98 | \$569.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$624.18 | | | |
| | 28199 | 1144017 | 2023-01-01 to 2023-06-30 | 6 | \$94.98 | \$569.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28199 | 1144017 | 2023-01-01 to 2023-06-30 | 6 | \$9.05 | \$54.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-47 **218 WEST 141 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | PAMELA WRIGHT COMMONWEALTH MGT SYSTEMSLTD 1528 AMSTERDAM AVENUE NEW YORK, NY 10031 | Owner Information: | 218 220 222 WEST 141ST 1652 AMSTERDAM AVE NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$293.76 | | | |
| | 27672 | 1132796 | 2022-07-01 to 2022-12-31 | 6 | \$2.27 | \$13.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27672 | 1132796 | 2022-07-01 to 2022-12-31 | 6 | \$46.69 | \$280.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$97.92 | | | |
| | 27672 | 1132796 | 2023-01-01 to 2023-02-28 | 2 | \$46.69 | \$93.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27672 | 1132796 | 2023-01-01 to 2023-02-28 | 2 | \$2.27 | \$4.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-51 **224 WEST 141 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 216 & 224 W. 141ST ST. LLC NEW YORK, NY 10023 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,219.26 | | | |
| | 21197 | 1166940 | 2022-01-01 to 2022-06-30 | 6 | \$203.21 | \$1,219.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,702.88 | | | |
| | 13347 | 1158712 | 2022-07-01 to 2022-12-31 | 6 | \$247.27 | \$1,483.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21197 | 1166940 | 2022-07-01 to 2022-12-31 | 6 | \$203.21 | \$1,219.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,702.88 | | | |
| | 13347 | 1158712 | 2023-01-01 to 2023-06-30 | 6 | \$247.27 | \$1,483.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21197 | 1166940 | 2023-01-01 to 2023-06-30 | 6 | \$203.21 | \$1,219.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2026-54

228 WEST 141 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

MAXWELL DEVELOPMENT L.P.

NEW YORK, NY 10030

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$842.32 | | | | | |
| | 14164 | 1124662 | 2022-07-01 to 2022-10-31 | 4 | \$210.58 | \$842.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2030-21 **219 WEST 144 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | HARLEM PROPERTY MGMT 270 MALCOLM X BLVD NEW YORK, NY 10027 | Owner Information: | 219-229 W 144 ST TENANTS ASSOC HDFO 229 W 144TH ST APT 1 NEW YORK, NY 10030 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,378.98 | | | | | |
| | 29525 | 1162812 | 2022-07-01 to 2022-12-31 | 6 | \$229.83 | \$1,378.98 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-3 **2730 FREDERICK DOUGLASS**
BOULEVARD

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HARLEM SHANGRI-LA HOUSING DEVELOPMENT FU CORPORATI 2854 FREDERICK DOUGL NEW YORK, NY 10039 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$540.66 | | | | | |
| | 25778 | 1147361 | 2022-07-01 to 2022-12-31 | 6 | \$83.78 | \$502.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25778 | 1147361 | 2022-07-01 to 2022-12-31 | 6 | \$6.33 | \$37.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$450.55 | | | | | |
| | 25778 | 1147361 | 2023-01-01 to 2023-05-31 | 5 | \$83.78 | \$418.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25778 | 1147361 | 2023-01-01 to 2023-05-31 | 5 | \$6.33 | \$31.65 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-7 247 WEST 145 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | KATHRYN ZILLER WAVECREST MANAGEMENT TEAM LTD 87-14 116 STREET RICHMOND HILL, NY 11418 | Owner Information: | NME II HOUSING DVMT FUND COMPANY INC., A 1732 1 AVE UNIT 20529 NEW YORK, NY 10128 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$511.74 | | | |
| | 28654 | 1135061 | 2022-07-01 to 2022-12-31 | 6 | \$77.87 | \$467.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28654 | 1135061 | 2022-07-01 to 2022-12-31 | 6 | \$7.42 | \$44.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$170.58 | | | |
| | 28654 | 1135061 | 2023-01-01 to 2023-02-28 | 2 | \$7.42 | \$14.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28654 | 1135061 | 2023-01-01 to 2023-02-28 | 2 | \$77.87 | \$155.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: (\$89.04) | | | |
| | 28654 | 1135061 | 2023-01-01 to 2023-02-28 | 2 | (\$7.42) | (\$14.84) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 28654 | 1135061 | 2022-03-01 to 2022-06-30 | 4 | (\$7.42) | (\$29.68) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 28654 | 1135061 | 2022-07-01 to 2022-12-31 | 6 | (\$7.42) | (\$44.52) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-12 **239 WEST 145 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | BRADHURST PLAZA 3485C/O PRESTIGE MANAGEMENT INC. EAST TREMONT AVENUE BRONX, NY 10465 | Owner Information: | NME II HOUSING DVMT FUND COMPANY INC., A 1732 1 AVE UNIT 20529 NEW YORK, NY 10128 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,626.36 | | | | | |
| | 16369 | 1133739 | 2022-07-01 to 2022-12-31 | 6 | \$258.94 | \$1,553.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16369 | 1133739 | 2022-07-01 to 2022-12-31 | 6 | \$12.12 | \$72.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$542.12 | | | | | |
| | 16369 | 1133739 | 2023-01-01 to 2023-02-28 | 2 | \$12.12 | \$24.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16369 | 1133739 | 2023-01-01 to 2023-02-28 | 2 | \$258.94 | \$517.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-14

231 WEST 145 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

**Owner
Information:**

HARLEM SHANDRI-LA HOUSING DEVELOPMENT
FU
2854 FREDERICK DOUGLASS B

NEW YORK, NY 10039

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$764.16 | | | | | |
| | 28971 | 1137096 | 2022-07-01 to 2022-12-31 | 6 | \$11.08 | \$66.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28971 | 1137096 | 2022-07-01 to 2022-12-31 | 6 | \$116.28 | \$697.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$254.72 | | | | | |
| | 28971 | 1137096 | 2023-01-01 to 2023-02-28 | 2 | \$11.08 | \$22.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28971 | 1137096 | 2023-01-01 to 2023-02-28 | 2 | \$116.28 | \$232.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-17

227 WEST 145 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | WEST 144 CLUSTER LLC |
| 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 | 2022-05-18 | | | | Total TAC amount: \$164.31 | | | |
| | D5147 | 1157113 | 2022-07-01 to 2022-12-31 | 6 | \$24.08 | \$144.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5147 | 1157113 | 2022-10-01 to 2022-12-31 | 3 | \$6.61 | \$19.83 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$184.14 | | | |
| | D5147 | 1157113 | 2023-01-01 to 2023-06-30 | 6 | \$6.61 | \$39.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5147 | 1157113 | 2023-01-01 to 2023-06-30 | 6 | \$24.08 | \$144.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-38

210 WEST 146 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | RENATA MORAES NOT APPLICABLE 1735 PARK AVE NEW YORK, NY 10035 | Owner Information: | HARLEM SHANGRI-LA HOUSING DEVELOPMENT FU CORPORATI 2854 FREDERICK DOUGL NEW YORK, NY 10039 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,102.36 | | | | | |
| | 26745 | 1167289 | 2022-03-01 to 2022-06-30 | 4 | \$275.59 | \$1,102.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,896.98 | | | | | |
| | 26745 | 1167289 | 2022-07-01 to 2022-12-31 | 6 | \$275.59 | \$1,653.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27276 | 1173076 | 2022-01-01 to 2022-06-30 | 6 | \$105.22 | \$631.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27276 | 1173076 | 2022-07-01 to 2022-10-31 | 4 | \$105.22 | \$420.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27276 | 1173076 | 2020-11-01 to 2020-12-31 | 2 | \$105.22 | \$210.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 27276 | 1173076 | 2021-01-01 to 2021-06-30 | 6 | \$105.22 | \$631.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 27276 | 1173076 | 2021-07-01 to 2021-12-31 | 6 | \$105.22 | \$631.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27276 | 1173076 | 2021-11-01 to 2021-12-31 | 2 | \$9.37 | \$18.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27276 | 1173076 | 2022-01-01 to 2022-06-30 | 6 | \$9.37 | \$56.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27276 | 1173076 | 2022-07-01 to 2022-10-31 | 4 | \$9.37 | \$37.48 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-38

210 WEST 146 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | RENATA MORAES NOT APPLICABLE 1735 PARK AVE NEW YORK, NY 10035 | Owner Information: | HARLEM SHANGRI-LA HOUSING DEVELOPMENT FU CORPORATI 2854 FREDERICK DOUGL NEW YORK, NY 10039 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,896.98 | | | | | |
| | D2160 | 1134240 | 2022-07-01 to 2022-12-31 | 6 | \$61.12 | \$366.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3564 | 1112010 | 2022-07-01 to 2022-08-31 | 2 | \$22.47 | \$44.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3564 | 1112010 | 2022-07-01 to 2022-08-31 | 2 | \$97.03 | \$194.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$570.12 | | | | | |
| | D3564 | 1195797 | 2022-09-01 to 2022-12-31 | 4 | \$142.53 | \$570.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$88.40 | | | | | |
| | D2160 | 1134240 | 2022-03-01 to 2022-06-30 | 4 | \$8.84 | \$35.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2160 | 1134240 | 2022-07-01 to 2022-12-31 | 6 | \$8.84 | \$53.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,648.64 | | | | | |
| | 26745 | 1167289 | 2023-01-01 to 2023-06-30 | 6 | \$275.59 | \$1,653.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2160 | 1134240 | 2023-01-01 to 2023-02-28 | 2 | \$8.84 | \$17.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-38

210 WEST 146 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | RENATA MORAES NOT APPLICABLE 1735 PARK AVE NEW YORK, NY 10035 | Owner Information: | HARLEM SHANGRI-LA HOUSING DEVELOPMENT FU CORPORATI 2854 FREDERICK DOUGL NEW YORK, NY 10039 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,648.64 | | | | | |
| | D2160 | 1134240 | 2023-01-01 to 2023-02-28 | 2 | \$61.12 | \$122.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3564 | 1195797 | 2023-01-01 to 2023-06-30 | 6 | \$142.53 | \$855.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2031-54 **250 WEST 146 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | SHINDA MANAGEMENT CORP 221-10 JAMAICA AVENUE, FL 3 QUEENS VILLAGE, NY 11428 | Owner Information: | MALCOLM X APARTMENTS, 22110 JAMAICA AVE QUEENS VILLAGE, NY 11428 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$128.96 | | | |
| | D10448 | 1158507 | 2022-07-01 to 2022-10-31 | 4 | \$32.24 | \$128.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$64.48 | | | |
| | D10448 | 1203853 | 2022-11-01 to 2022-12-31 | 2 | \$32.24 | \$64.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$193.44 | | | |
| | D10448 | 1203853 | 2023-01-01 to 2023-06-30 | 6 | \$32.24 | \$193.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2032-43

210 WEST 147 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NME HOUSING DEVELOPMENT FUND COMPANY, IN 1732 1 AVE UNIT 20529 NEW YORK, NY 10128 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$38.95 | | | | | |
| | D8345 | 1107842 | 2022-07-01 to 2022-07-31 | 1 | \$38.95 | \$38.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$194.75 | | | | | |
| | D8345 | 1195806 | 2022-08-01 to 2022-12-31 | 5 | \$38.95 | \$194.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$233.70 | | | | | |
| | D8345 | 1195806 | 2023-01-01 to 2023-06-30 | 6 | \$38.95 | \$233.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2032-55

230 WEST 147 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------|
| Managing Agent Information: | REMIK REALTY HOLDINGS P O BOX 697 NEW YORK, NY 10040 | Owner Information: | REMIK HOLDINGS, LLC |
| | | | NEW YORK, NY 10039 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$3,152.03 | | | |
| | 23756 | 1160812 | 2021-12-01 to 2021-12-31 | 1 | \$450.29 | \$450.29 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23756 | 1160812 | 2022-01-01 to 2022-06-30 | 6 | \$450.29 | \$2,701.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,701.74 | | | |
| | 23756 | 1160812 | 2022-07-01 to 2022-12-31 | 6 | \$450.29 | \$2,701.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,701.74 | | | |
| | 23756 | 1160812 | 2023-01-01 to 2023-06-30 | 6 | \$450.29 | \$2,701.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2032-61

298 WEST 147 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | CENTRAL HARLEM ASSOCIATES LLC 1735 PARK AVENUE SUITE 300 NEW YORK, NY 10035 | Owner Information: | HARLEM SHANGRI -LA HOUSING DEVELOPMENT F 260 W 153RD ST NEW YORK, NY 10039 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$422.00 | | | | | |
| | 29939 | 1179278 | 2022-03-01 to 2022-06-30 | 4 | \$105.50 | \$422.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$633.00 | | | | | |
| | 29939 | 1179278 | 2022-07-01 to 2022-12-31 | 6 | \$105.50 | \$633.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$633.00 | | | | | |
| | 29939 | 1179278 | 2023-01-01 to 2023-06-30 | 6 | \$105.50 | \$633.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2034-27

203 WEST 148 STREET

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SITE 15 AFFORDABLE INVESTORS LLC 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$855.66 | | | |
| | 12164 | 1122698 | 2022-07-01 to 2022-09-30 | 3 | \$226.74 | \$680.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6491 | 1124386 | 2022-07-01 to 2022-09-30 | 3 | \$47.55 | \$142.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6491 | 1124386 | 2022-07-01 to 2022-09-30 | 3 | \$10.93 | \$32.79 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$340.98 | | | |
| | D6491 | 1203419 | 2022-10-01 to 2022-12-31 | 3 | \$113.66 | \$340.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,330.00 | | | |
| | 12164 | 1206769 | 2022-10-01 to 2022-12-31 | 3 | \$282.04 | \$846.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12164 | 1206769 | 2023-01-01 to 2023-06-30 | 6 | \$282.04 | \$1,692.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12164 | 1122698 | 2021-10-01 to 2021-12-31 | 3 | \$9.14 | \$27.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12164 | 1122698 | 2022-01-01 to 2022-06-30 | 6 | \$9.14 | \$54.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12164 | 1122698 | 2022-07-01 to 2022-09-30 | 3 | \$9.14 | \$27.42 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2034-27 203 WEST 148 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SITE 15 AFFORDABLE INVESTORS LLC 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,330.00 | | | | | |
| | D6491 | 1203419 | 2023-01-01 to 2023-06-30 | 6 | \$113.66 | \$681.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2034-29

201 WEST 148 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | L&M 201 W 148 ST LLC STE 300 1735PARK AVE NEW YORK, NY 10035 | Owner Information: | L&M 201 WEST 148TH ST CO. 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,476.96 | | | |
| | 16203 | 1139089 | 2022-07-01 to 2022-12-31 | 6 | \$9.81 | \$58.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16203 | 1139089 | 2022-07-01 to 2022-12-31 | 6 | \$236.35 | \$1,418.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$738.48 | | | |
| | 16203 | 1139089 | 2023-01-01 to 2023-03-31 | 3 | \$236.35 | \$709.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16203 | 1139089 | 2023-01-01 to 2023-03-31 | 3 | \$9.81 | \$29.43 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2034-36

200 WEST 149 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BETHEL DESTINY PAVILION HOUSING DEV. FUN NEW YORK, NY 10035 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,156.12 | | | |
| | 13034 | 1187867 | 2022-07-01 to 2022-12-31 | 6 | \$175.34 | \$1,052.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13034 | 1171440 | 2021-07-01 to 2021-12-31 | 6 | \$175.34 | \$1,052.04 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13034 | 1171440 | 2022-01-01 to 2022-06-30 | 6 | \$175.34 | \$1,052.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,052.04 | | | |
| | 13034 | 1187867 | 2023-01-01 to 2023-06-30 | 6 | \$175.34 | \$1,052.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2034-50

228 WEST 149 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | VISION 149 LP 2365 NOSTRAND AVENUE BROOKLYN, NY 11210 | Owner Information: | HP VISION 149 HOUSING DEVELOPMENT FUND C 253 W 35TH ST FL 3 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 | 2022-07-18 | | | | Total TAC amount: \$1,009.60 | | | |
| | 27752 | 1191720 | 2022-05-01 to 2022-06-30 | 2 | \$126.20 | \$252.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27752 | 1191720 | 2022-07-01 to 2022-12-31 | 6 | \$126.20 | \$757.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$757.20 | | | |
| | 27752 | 1191720 | 2023-01-01 to 2023-06-30 | 6 | \$126.20 | \$757.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2035-1 2588 ADAM C POWELL
BOULEVARD

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | ELLAINE YAP MANHATTAN NORTH MANAGEMENT CO 107-129 EAST 126TH STREET NEW YORK, NY 10035 | Owner Information: | DUNBAR OWNER LLC 250 W 55TH ST FL 35 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 **2022-03-18** Total TAC amount: **\$1,385.34**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 15301 | 1180831 | 2022-01-01 to 2022-06-30 | 6 | \$230.89 | \$1,385.34 | 2022-01-01 to 2022-06-30 | CREDIT |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-05-18** Total TAC amount: **\$3,191.36**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 15301 | 1180831 | 2022-07-01 to 2022-12-31 | 6 | \$230.89 | \$1,385.34 | 2022-07-01 to 2022-12-31 | CREDIT |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

| | | | | | | | | |
|--|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|
| | 18216 | 1152456 | 2022-09-01 to 2022-12-31 | 4 | \$10.55 | \$42.20 | 2022-07-01 to 2022-12-31 | CREDIT |
|--|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 18216 | 1152456 | 2022-07-01 to 2022-12-31 | 6 | \$238.46 | \$1,430.76 | 2022-07-01 to 2022-12-31 | CREDIT |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

| | | | | | | | | |
|--|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| | D2612 | 1154305 | 2022-07-01 to 2022-12-31 | 6 | \$55.51 | \$333.06 | 2022-07-01 to 2022-12-31 | CREDIT |
|--|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$3,212.46**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 15301 | 1180831 | 2023-01-01 to 2023-06-30 | 6 | \$230.89 | \$1,385.34 | 2023-01-01 to 2023-06-30 | CREDIT |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 18216 | 1152456 | 2023-01-01 to 2023-06-30 | 6 | \$238.46 | \$1,430.76 | 2023-01-01 to 2023-06-30 | CREDIT |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

| | | | | | | | | |
|--|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|
| | 18216 | 1152456 | 2023-01-01 to 2023-06-30 | 6 | \$10.55 | \$63.30 | 2023-01-01 to 2023-06-30 | CREDIT |
|--|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|

| | | | | | | | | |
|--|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| | D2612 | 1154305 | 2023-01-01 to 2023-06-30 | 6 | \$55.51 | \$333.06 | 2023-01-01 to 2023-06-30 | CREDIT |
|--|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2036-13

285 WEST 150 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | GARY/J/SEVEN/A ZUCKERMAN/ADMINISTRATOR NOT APPLICABLE 10 EAST 40 ST 46 FL NEW YORK, NY 10016 | Owner Information: | SHUHAB HDFC 247 W 37TH ST FL 4 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 | 2022-05-18 | | | | Total TAC amount: \$5,376.18 | | | |
| | 13516 | 1136540 | 2022-07-01 to 2022-12-31 | 6 | \$11.38 | \$68.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13516 | 1136540 | 2022-07-01 to 2022-12-31 | 6 | \$884.65 | \$5,307.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,584.12 | | | |
| | 13516 | 1136540 | 2023-01-01 to 2023-04-30 | 4 | \$884.65 | \$3,538.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13516 | 1136540 | 2023-01-01 to 2023-04-30 | 4 | \$11.38 | \$45.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2036-16

281 WEST 150 STREET

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | RICHARD GILBERT 6568 RANGE OVERLOOK HTS COLORADO SPRINGS, CO 80922 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,238.82 | | | |
| | 28532 | 1167493 | 2021-12-01 to 2021-12-31 | 1 | \$8.96 | \$8.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28532 | 1167493 | 2022-01-01 to 2022-06-30 | 6 | \$8.96 | \$53.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28532 | 1167493 | 2020-12-01 to 2020-12-31 | 1 | \$61.90 | \$61.90 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28532 | 1167493 | 2021-01-01 to 2021-06-30 | 6 | \$61.90 | \$371.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28532 | 1167493 | 2021-07-01 to 2021-12-31 | 6 | \$61.90 | \$371.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28532 | 1167493 | 2022-01-01 to 2022-06-30 | 6 | \$61.90 | \$371.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$354.30 | | | |
| | 28532 | 1167493 | 2022-07-01 to 2022-11-30 | 5 | \$61.90 | \$309.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28532 | 1167493 | 2022-07-01 to 2022-11-30 | 5 | \$8.96 | \$44.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2036-21

275 WEST 150 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | LISA RICHMOND PMG INC. 3154 ALBANY CRESCENT, 2ND FL BRONX, NY 10463 | Owner Information: | HARLEM URBAN DEVEPMT CRP 3154 ALBANY CRES BRONX, NY 10463 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,148.80 | | | |
| | 10634 | 1171379 | 2021-10-01 to 2021-12-31 | 3 | \$9.28 | \$27.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10634 | 1171379 | 2022-01-01 to 2022-06-30 | 6 | \$9.28 | \$55.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10634 | 1171379 | 2022-07-01 to 2022-09-30 | 3 | \$9.28 | \$27.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10634 | 1171379 | 2020-10-01 to 2020-12-31 | 3 | \$76.73 | \$230.19 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 10634 | 1171379 | 2021-01-01 to 2021-06-30 | 6 | \$76.73 | \$460.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 10634 | 1171379 | 2021-07-01 to 2021-12-31 | 6 | \$76.73 | \$460.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10634 | 1171379 | 2022-01-01 to 2022-06-30 | 6 | \$76.73 | \$460.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10634 | 1171379 | 2022-07-01 to 2022-09-30 | 3 | \$76.73 | \$230.19 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10634 | 1207275 | 2022-10-01 to 2022-12-31 | 3 | \$132.88 | \$398.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10634 | 1207275 | 2023-01-01 to 2023-06-30 | 6 | \$132.88 | \$797.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2036-22

273 WEST 150 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | HPH TRIO, LLC PO BOX 268 POMONA, NY 10970 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$482.82 | | | | | |
| | 28606 | 1127530 | 2022-07-01 to 2022-12-31 | 6 | \$80.47 | \$482.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$80.47 | | | | | |
| | 28606 | 1127530 | 2023-01-01 to 2023-01-31 | 1 | \$80.47 | \$80.47 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2038-1 **267 WEST 152 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | CENTRAL HARLEM ASSOCIATES LLC 1735 PARK AVENUE SUITE 300 NEW YORK, NY 10035 | Owner Information: | HARLEM SHANGRI -LA HOUSING DEVELOPMENT F 2850 FREDRICK DOUGLASS BL NEW YORK, NY 10039 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$994.08 | | | | | |
| | 22290 | 1117109 | 2022-07-01 to 2022-08-31 | 2 | \$188.12 | \$376.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6741 | 1116462 | 2022-07-01 to 2022-08-31 | 2 | \$308.92 | \$617.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$833.96 | | | | | |
| | 22290 | 1198224 | 2022-09-01 to 2022-12-31 | 4 | \$208.49 | \$833.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,329.24 | | | | | |
| | 6741 | 1202597 | 2022-09-01 to 2022-12-31 | 4 | \$332.31 | \$1,329.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,266.36 | | | | | |
| | 22290 | 1198224 | 2023-01-01 to 2023-06-30 | 6 | \$208.49 | \$1,250.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30005 | 1193314 | 2022-07-01 to 2022-07-31 | 1 | \$21.56 | \$21.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6741 | 1202597 | 2023-01-01 to 2023-06-30 | 6 | \$332.31 | \$1,993.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2038-9 **67 MACOMBS PLACE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | C & C AFFORDABLE MANAGEMENT 1735 PARK AVE - SUITE 300 NEW YORK, NY 10035 | Owner Information: | 360 PRESERVATION LLC 1865 PALMER AVE STE 203 LARCHMONT, NY 10538 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,576.32 | | | |
| | 6258 | 1156180 | 2022-07-01 to 2022-12-31 | 6 | \$262.72 | \$1,576.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,576.32 | | | |
| | 6258 | 1156180 | 2023-01-01 to 2023-06-30 | 6 | \$262.72 | \$1,576.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2045-31
BOULEVARD

2749 FREDERICK DOUGLASS

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HARLEM SHANGRI -LA HOUSING DEVELOPMENT F 260 W 153RD ST NEW YORK, NY 10039 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$53.58**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|
| D1773 | 1116570 | 2022-07-01 to 2022-08-31 | 2 | \$26.79 | \$53.58 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|

Posted Date **2022-08-18** Total TAC amount: **\$1,673.65**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 28339 | 1147363 | 2021-06-01 to 2021-06-30 | 1 | \$78.15 | \$78.15 | 2021-01-01 to 2021-06-30 | CREDIT |
| 28339 | 1147363 | 2022-06-01 to 2022-06-30 | 1 | \$5.52 | \$5.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| 28339 | 1147363 | 2022-07-01 to 2022-12-31 | 6 | \$5.52 | \$33.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| 28339 | 1147363 | 2021-07-01 to 2021-12-31 | 6 | \$78.15 | \$468.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| 28339 | 1147363 | 2022-01-01 to 2022-06-30 | 6 | \$78.15 | \$468.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| 28339 | 1147363 | 2022-07-01 to 2022-12-31 | 6 | \$78.15 | \$468.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| D1773 | 1198101 | 2022-09-01 to 2022-12-31 | 4 | \$37.54 | \$150.16 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-09-18** Total TAC amount: **\$173.32**

| | | | | | | | |
|--------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D10953 | 1201894 | 2022-10-01 to 2022-12-31 | 3 | \$45.29 | \$135.87 | 2022-07-01 to 2022-12-31 | CREDIT |
|--------|---------|--------------------------|---|---------|----------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2045-31
BOULEVARD

2749 FREDERICK DOUGLASS

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HARLEM SHANGRI -LA HOUSING DEVELOPMENT F 260 W 153RD ST NEW YORK, NY 10039 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$173.32 | | | |
| | D10953 | 1186402 | 2022-05-01 to 2022-06-30 | 2 | \$7.49 | \$14.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10953 | 1186402 | 2022-07-01 to 2022-09-30 | 3 | \$7.49 | \$22.47 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$915.33 | | | |
| | 28339 | 1147363 | 2023-01-01 to 2023-05-31 | 5 | \$5.52 | \$27.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28339 | 1147363 | 2023-01-01 to 2023-05-31 | 5 | \$78.15 | \$390.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10953 | 1201894 | 2023-01-01 to 2023-06-30 | 6 | \$45.29 | \$271.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1773 | 1198101 | 2023-01-01 to 2023-06-30 | 6 | \$37.54 | \$225.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2045-36

300 WEST 147 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | CENTRAL HARLEM ASSOCIATES LLC 1735 PARK AVENUE SUITE 300 NEW YORK, NY 10035 | Owner Information: | HARLEM SHANGRI -LA HOUSING DEVELOPMENT F CORPORATI 2854 FREDERICK DOUGL NEW YORK, NY 10039 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$70.80 | | | | | |
| | D8603 | 1113217 | 2022-07-01 to 2022-08-31 | 2 | \$35.40 | \$70.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$56.96 | | | | | |
| | D8603 | 1198103 | 2022-09-01 to 2022-12-31 | 4 | \$14.24 | \$56.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$85.44 | | | | | |
| | D8603 | 1198103 | 2023-01-01 to 2023-06-30 | 6 | \$14.24 | \$85.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2045-38

308 WEST 147 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | NELLY DELVALLE LEMLE & WOLFF INC. 5925 BROADWAY BRONX, NY 10463 | Owner Information: | AZOIC II ASSOCIATES, 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,720.60 | | | |
| | 23209 | 1123082 | 2022-07-01 to 2022-10-31 | 4 | \$680.15 | \$2,720.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,745.66 | | | |
| | 23209 | 1204691 | 2022-11-01 to 2022-12-31 | 2 | \$776.89 | \$1,553.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23209 | 1123082 | 2021-11-01 to 2021-12-31 | 2 | \$15.99 | \$31.98 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23209 | 1123082 | 2022-01-01 to 2022-06-30 | 6 | \$15.99 | \$95.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23209 | 1123082 | 2022-07-01 to 2022-10-31 | 4 | \$15.99 | \$63.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,661.34 | | | |
| | 23209 | 1204691 | 2023-01-01 to 2023-06-30 | 6 | \$776.89 | \$4,661.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2045-54
BOULEVARD

2785 FREDERICK DOUGLASS

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HCCI BRADHURST HOUSE 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$432.90**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 20141 | 1122131 | 2022-07-01 to 2022-10-10 | 3 | \$144.30 | \$432.90 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$1,761.92**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|
| 20141 | 1122131 | 2021-10-11 to 2021-12-31 | 3 | \$10.06 | \$30.18 | 2021-07-01 to 2021-12-31 | CREDIT |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|
| 20141 | 1122131 | 2022-01-01 to 2022-06-30 | 6 | \$10.06 | \$60.36 | 2022-01-01 to 2022-06-30 | CREDIT |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|
| 20141 | 1122131 | 2022-07-01 to 2022-10-10 | 3 | \$10.06 | \$30.18 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|---------|---------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 20141 | 1208580 | 2022-11-01 to 2022-12-31 | 2 | \$205.15 | \$410.30 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 20141 | 1208580 | 2023-01-01 to 2023-06-30 | 6 | \$205.15 | \$1,230.90 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2045-86

305 WEST 149 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | ESTEEM BUILDING COMPANY INC P O BOX 1198 NEW YORK, NY 10039 | Owner Information: | HCCI HP PLAZA HOUSING DEVELOPMENT FUND C 256 WEST 15RD STREET GROUND FLOOR NEW YORK, NY 10039 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$181.92 | | | | | |
| | D9626 | 1121625 | 2022-07-01 to 2022-12-31 | 6 | \$30.32 | \$181.92 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2046-20

308 WEST 151 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | CENTRAL HARLEM MUTUAL HOUSING LIMITED PA 308 W 151ST ST NEW YORK, NY 10039 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$209.00 | | | | | |
| | D6225 | 1120750 | 2022-07-01 to 2022-11-30 | 5 | \$33.99 | \$169.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6225 | 1120750 | 2022-07-01 to 2022-11-30 | 5 | \$7.81 | \$39.05 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2046-22

184 BRADHURST AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| Managing Agent Information: | KATHRYN ZILLER WAVECREST MANAGEMENT TEAM LTD 87-14 116 STREET RICHMOND HILL, NY 11418 | Owner Information: | CENTRAL HARLEM MUTUAL HOUSING LIMITED PA 184 BRADHURST AVE NEW YORK, NY 10039 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$693.30 | | | |
| | D878 | 1148561 | 2022-07-01 to 2022-12-31 | 6 | \$106.00 | \$636.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D878 | 1148561 | 2022-07-01 to 2022-12-31 | 6 | \$9.55 | \$57.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$693.30 | | | |
| | D878 | 1148561 | 2023-01-01 to 2023-06-30 | 6 | \$9.55 | \$57.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D878 | 1148561 | 2023-01-01 to 2023-06-30 | 6 | \$106.00 | \$636.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2046-43

200 BRADHURST AVENUE

| | | | | | | | |
|------------------------------------|--------------------------|--|--|---------------------------|----------------------|--|--|
| Managing Agent Information: | BRADHURST ASSOCIATES LLC | | | Owner Information: | BRADHURST ASSOCIATES | | |
| | P O BOX 222118 | | | | PO BOX 222118 | | |
| | GREAT NECK, NY 11022 | | | | GREAT NECK, NY 11022 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,018.40 | | | |
| | 20924 | 1164083 | 2022-07-01 to 2022-12-31 | 6 | \$336.40 | \$2,018.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,018.40 | | | |
| | 20924 | 1164083 | 2023-01-01 to 2023-06-30 | 6 | \$336.40 | \$2,018.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2046-63

220 BRADHURST AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NME HOUSING DEVELOPMENT FUND COMPANY, IN 1732 1 AVE UNIT 20529 NEW YORK, NY 10128 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-03-18**

Total TAC amount: **\$31.72**

| | | | | | | | |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|
| 24031 | 1178661 | 2022-03-01 to 2022-06-30 | 4 | \$7.93 | \$31.72 | 2022-01-01 to 2022-06-30 | CREDIT |
|-------|---------|--------------------------|---|--------|---------|--------------------------|--------|

Posted Date **2022-05-18**

Total TAC amount: **\$311.73**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 24031 | 1178661 | 2022-07-01 to 2022-12-31 | 6 | \$7.93 | \$47.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| 24593 | 1132405 | 2022-07-01 to 2022-11-30 | 5 | \$6.68 | \$33.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| 24593 | 1132405 | 2022-07-01 to 2022-11-30 | 5 | \$46.15 | \$230.75 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2047-1 **307 WEST 153 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | VERNELL HUDSON 307 WEST 153 STREET HDFC 307 WEST 153 STREET APT 9 NEW YORK, NY 10039 | Owner Information: | 307 W 153 STREET HDFC 307 W 153RD ST NEW YORK, NY 10039 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$3,410.00 | | | |
| | 23078 | 1141150 | 2022-01-01 to 2022-06-30 | 6 | \$310.00 | \$1,860.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23078 | 1141150 | 2021-08-01 to 2021-12-31 | 5 | \$310.00 | \$1,550.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$310.00 | | | |
| | 23078 | 1141150 | 2022-07-01 to 2022-07-31 | 1 | \$310.00 | \$310.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,550.00 | | | |
| | 23078 | 1192337 | 2022-08-01 to 2022-12-31 | 5 | \$310.00 | \$1,550.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,860.00 | | | |
| | 23078 | 1192337 | 2023-01-01 to 2023-06-30 | 6 | \$310.00 | \$1,860.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2047-23

246 BRADHURST AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | JOSE VARGAS NOT APPLICABLE 3154 ALBANY CRESCENT - 2 FL BRONX, NY 10463 | Owner Information: | J ROBINSON PARK LLC NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,404.72 | | | |
| | 5883 | 1141300 | 2022-07-01 to 2022-12-31 | 6 | \$229.96 | \$1,379.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5883 | 1141300 | 2022-09-01 to 2022-12-31 | 4 | \$6.24 | \$24.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,417.20 | | | |
| | 5883 | 1141300 | 2023-01-01 to 2023-06-30 | 6 | \$6.24 | \$37.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5883 | 1141300 | 2023-01-01 to 2023-06-30 | 6 | \$229.96 | \$1,379.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2047-33

2919 FREDERICK DOUGLASS

BOULEVARD

| | | | |
|------------------------------------|-------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | BIMAL SAHA | Owner Information: | MADAM C.J. WALKER HOUSING DEVELOPMENT CO |
| | 2897 8 AVENUE NEW YORK, NY 10039 | | NEW YORK, NY 10035 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$201.54 | | | | | |
| | D8023 | 1149959 | 2022-07-01 to 2022-12-31 | 6 | \$23.82 | \$142.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8023 | 1149959 | 2022-07-01 to 2022-12-31 | 6 | \$9.77 | \$58.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$201.54 | | | | | |
| | D8023 | 1149959 | 2023-01-01 to 2023-06-30 | 6 | \$9.77 | \$58.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8023 | 1149959 | 2023-01-01 to 2023-06-30 | 6 | \$23.82 | \$142.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2048-21 **580 ST NICHOLAS AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | BIG CITY REALTY MANAGEMENT LLC 555 WEST 151 ST- BASEMENT NY, NY 10031 | Owner Information: | 580 ST. NICHOLAS BCR, LLC 212-35 42 AVE APT 420 FLUSHING, NY 11361 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$438.60**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 24427 | 1117397 | 2022-07-01 to 2022-10-31 | 4 | \$8.80 | \$35.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| 24427 | 1117397 | 2022-07-01 to 2022-10-31 | 4 | \$100.85 | \$403.40 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-10-18** Total TAC amount: **\$308.22**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 24427 | 1201037 | 2022-11-01 to 2022-12-31 | 2 | \$154.11 | \$308.22 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$924.66**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 24427 | 1201037 | 2023-01-01 to 2023-06-30 | 6 | \$154.11 | \$924.66 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2048-25

582 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | GILMAN MANAGEMENT CORPORATION 55 WATERMILL LANE SUITE 100 GREAT NECK, NY 11022 | Owner Information: | 582 ST. NICHOLAS ASSOCIATES, LLC 55 WATERMILL LANE, SUIT 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 | 2022-05-18 | | Total TAC amount: \$1,274.48 | | | | | |
| | 27844 | 1180169 | 2022-05-01 to 2022-06-30 | 2 | \$159.31 | \$318.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27844 | 1180169 | 2022-07-01 to 2022-12-31 | 6 | \$159.31 | \$955.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$472.80 | | | | | |
| | D2607 | 1195392 | 2022-07-01 to 2022-12-31 | 6 | \$78.80 | \$472.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,428.66 | | | | | |
| | 27844 | 1180169 | 2023-01-01 to 2023-06-30 | 6 | \$159.31 | \$955.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2607 | 1195392 | 2023-01-01 to 2023-06-30 | 6 | \$78.80 | \$472.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2048-42

618 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ECDO COMMUNITY PARTNERSHIP HDFO, INC. 443 W 125TH ST NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | Total TAC amount: \$1,453.80 | | | | | |
| | 10350 | 1045288 | 2020-07-01 to 2020-12-31 | 6 | \$15.00 | \$90.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 10350 | 1171370 | 2022-01-01 to 2022-06-30 | 6 | \$6.15 | \$36.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10350 | 1171370 | 2022-07-01 to 2022-12-31 | 6 | \$6.15 | \$36.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10350 | 1171370 | 2022-01-01 to 2022-06-30 | 6 | \$42.50 | \$255.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10350 | 1171370 | 2022-07-01 to 2022-12-31 | 6 | \$42.50 | \$255.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10350 | 1171370 | 2021-01-01 to 2021-06-30 | 6 | \$42.50 | \$255.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 10350 | 1171370 | 2021-07-01 to 2021-12-31 | 6 | \$42.50 | \$255.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10350 | 1045288 | 2019-01-01 to 2019-06-30 | 6 | \$15.00 | \$90.00 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 10350 | 1045288 | 2019-07-01 to 2019-12-31 | 6 | \$15.00 | \$90.00 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 10350 | 1045288 | 2020-01-01 to 2020-06-30 | 6 | \$15.00 | \$90.00 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2050-100

13 HAMILTON TERRACE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | STUART FISH CHOICE NY 254 WEST 31ST STREET - 6TH FLOOR NEW YORK, NY 10001 | Owner Information: | HAMILTON HEIGHTS ASSOCIATES, LLC PO BOX 1120 HICKSVILLE, NY 11802 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,109.97 | | | |
| | 12127 | 1118183 | 2022-07-01 to 2022-10-31 | 4 | \$245.75 | \$983.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4169 | 1133411 | 2022-07-01 to 2022-12-31 | 6 | \$16.95 | \$101.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9501 | 1115606 | 2022-07-01 to 2022-07-31 | 1 | \$25.27 | \$25.27 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$997.27 | | | |
| | 12127 | 1200088 | 2022-11-01 to 2022-12-31 | 2 | \$308.49 | \$616.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12127 | 1118183 | 2021-11-01 to 2021-12-31 | 2 | \$10.37 | \$20.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12127 | 1118183 | 2022-01-01 to 2022-06-30 | 6 | \$10.37 | \$62.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12127 | 1118183 | 2022-07-01 to 2022-10-31 | 4 | \$10.37 | \$41.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9501 | 1197572 | 2022-08-01 to 2022-12-31 | 5 | \$51.17 | \$255.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$616.98) | | | |
| | 12127 | 1200088 | 2022-11-01 to 2022-12-31 | 0 | \$0.00 | (\$616.98) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2050-100

13 HAMILTON TERRACE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | STUART FISH CHOICE NY 254 WEST 31ST STREET - 6TH FLOOR NEW YORK, NY 10001 | Owner Information: | HAMILTON HEIGHTS ASSOCIATES, LLC PO BOX 1120 HICKSVILLE, NY 11802 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$323.97 | | | | | |
| | 12127 | 1200088 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$1,850.94) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 12127 | 1200088 | 2023-01-01 to 2023-06-30 | 6 | \$308.49 | \$1,850.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4169 | 1133411 | 2023-01-01 to 2023-01-31 | 1 | \$16.95 | \$16.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9501 | 1197572 | 2023-01-01 to 2023-06-30 | 6 | \$51.17 | \$307.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2050-118

63 HAMILTON TERRACE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 53-63 HAMILTON ASSOCIATE 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$36.58 | | | | | |
| | D10926 | 1185769 | 2022-11-01 to 2022-12-31 | 2 | \$18.29 | \$36.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$73.16 | | | | | |
| | D10926 | 1185769 | 2023-01-01 to 2023-04-30 | 4 | \$18.29 | \$73.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2050-131

695 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | 695 NICHOLAS REALTY CORP 695 SAINT NICHOLAS AVE NEW YORK, NY 10030 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$3,210.54 | | | | | |
| | 15567 | 1167473 | 2022-01-01 to 2022-06-30 | 6 | \$535.09 | \$3,210.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,210.54 | | | | | |
| | 15567 | 1167473 | 2022-07-01 to 2022-12-31 | 6 | \$535.09 | \$3,210.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,210.54 | | | | | |
| | 15567 | 1167473 | 2023-01-01 to 2023-06-30 | 6 | \$535.09 | \$3,210.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-4 **351 WEST 141 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ECDO COMMUNITY PARTNERSHIP HDPC, INC. 443 W 125TH ST NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$195.48 | | | | | |
| | 18424 | 1158216 | 2022-07-01 to 2022-12-31 | 6 | \$32.58 | \$195.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$195.48 | | | | | |
| | 18424 | 1158216 | 2023-01-01 to 2023-06-30 | 6 | \$32.58 | \$195.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-15

141 EDGECOMBE AVENUE

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

EDGECOMBE REALTY, LLC
PO BOX 573

NEW YORK, NY 10030

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,211.58 | | | |
| | 15884 | 1128597 | 2022-07-01 to 2022-12-31 | 6 | \$194.68 | \$1,168.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15884 | 1128597 | 2022-07-01 to 2022-12-31 | 6 | \$7.25 | \$43.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$201.93 | | | |
| | 15884 | 1128597 | 2023-01-01 to 2023-01-31 | 1 | \$7.25 | \$7.25 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15884 | 1128597 | 2023-01-01 to 2023-01-31 | 1 | \$194.68 | \$194.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-25

646 ST NICHOLAS AVENUE

**Managing
Agent
Information:**

ST NICHOLAS HOUSE LP
646 ST NICHOLAS AVENUE
NEW YORK, NY 10030

**Owner
Information:**

141 NICHOLAS HOUSING DEVELOPMENT FUND
CO

NEW YORK, NY 10014

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$472.20 | | | | | |
| | D8988 | 1142367 | 2021-06-01 to 2021-06-30 | 1 | \$39.35 | \$39.35 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8988 | 1142367 | 2021-07-01 to 2021-12-31 | 6 | \$39.35 | \$236.10 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8988 | 1142367 | 2022-01-01 to 2022-05-31 | 5 | \$39.35 | \$196.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$338.92 | | | | | |
| | D6112 | 1153882 | 2022-07-01 to 2022-09-30 | 3 | \$14.45 | \$43.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8988 | 1184143 | 2022-06-01 to 2022-06-30 | 1 | \$39.35 | \$39.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8988 | 1184143 | 2022-07-01 to 2022-12-31 | 6 | \$39.35 | \$236.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8988 | 1184143 | 2022-12-01 to 2022-12-31 | 1 | \$20.12 | \$20.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$42.84 | | | | | |
| | D7339 | 1184186 | 2022-02-01 to 2022-06-30 | 5 | \$7.14 | \$35.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7339 | 1184186 | 2022-07-01 to 2022-07-31 | 1 | \$7.14 | \$7.14 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-25

646 ST NICHOLAS AVENUE

**Managing
Agent
Information:**

ST NICHOLAS HOUSE LP
646 ST NICHOLAS AVENUE
NEW YORK, NY 10030

**Owner
Information:**

141 NICHOLAS HOUSING DEVELOPMENT FUND
CO

NEW YORK, NY 10014

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: \$91.35 | | | | | |
| | D6112 | 1204184 | 2022-10-01 to 2022-12-31 | 3 | \$30.45 | \$91.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$480.05 | | | | | |
| | D6112 | 1204184 | 2023-01-01 to 2023-06-30 | 6 | \$30.45 | \$182.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8988 | 1184143 | 2023-01-01 to 2023-05-31 | 5 | \$39.35 | \$196.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8988 | 1184143 | 2023-01-01 to 2023-05-31 | 5 | \$20.12 | \$100.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-35

666 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 666 NICK PARTNERS, L.P. 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$8,400.00 | | | |
| | 27842 | 1161508 | 2021-06-01 to 2021-06-30 | 1 | \$700.00 | \$700.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 27842 | 1161508 | 2021-07-01 to 2021-12-31 | 6 | \$700.00 | \$4,200.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27842 | 1161508 | 2022-01-01 to 2022-05-31 | 5 | \$700.00 | \$3,500.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: (\$3,500.00) | | | |
| | 27842 | 1161508 | 2022-01-01 to 2022-05-31 | 0 | \$0.00 | (\$3,500.00) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-43

676 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | DIANA RIVERA HSC MANAGEMENT CORP. 102 GRAMATAN AVENUE MOUNT VERNON, NY 10550 | Owner Information: | DESPERATION HOUSING DEV FUND 102 GRAMATAN AVE MOUNT VERNON, NY 10550 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,363.41 | | | |
| | D2937 | 1191429 | 2022-04-01 to 2022-06-30 | 3 | \$151.49 | \$454.47 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2937 | 1191429 | 2022-07-01 to 2022-12-31 | 6 | \$151.49 | \$908.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$454.47 | | | |
| | D2937 | 1191429 | 2023-01-01 to 2023-03-31 | 3 | \$151.49 | \$454.47 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-64

219 EDGECOMBE AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | PRECISE MANAGEMENT 68 JAY STREET BROOKLYN, NY 11201 | Owner Information: | ECDO COMMUNITY PARTNERSHIP HDFC, INC. 443 W 125TH ST NEW YORK, NY 10027 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$191.34 | | | |
| | 28324 | 1161156 | 2022-01-01 to 2022-06-30 | 6 | \$31.89 | \$191.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$307.08 | | | |
| | 28324 | 1161156 | 2022-07-01 to 2022-12-31 | 6 | \$19.29 | \$115.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28324 | 1161156 | 2022-07-01 to 2022-12-31 | 6 | \$31.89 | \$191.34 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-66

211 EDGECOMBE AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ECDO COMMUNITY PARTNERSHIP HDFC, INC. 443 W 125TH ST NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$296.52 | | | | | |
| | D2344 | 1148551 | 2022-07-01 to 2022-12-31 | 6 | \$49.42 | \$296.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$296.52 | | | | | |
| | D2344 | 1148551 | 2023-01-01 to 2023-06-30 | 6 | \$49.42 | \$296.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2051-98

180 EDGECOMBE AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ECDO COMMUNITY PARTNERSHIP HDFC, INC. 443 W 125TH ST NEW YORK, NY 10027 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$19.30 | | | | | |
| | 26778 | 1136854 | 2022-07-01 to 2022-11-30 | 5 | \$3.86 | \$19.30 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2053-1

385 WEST 145 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HILLVIEW OWNERS CORP 333 7TH AVE FL 5 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 | 2022-03-18 | | Total TAC amount: \$607.17 | | | | | |
| | 28478 | 1169566 | 2022-04-01 to 2022-06-30 | 3 | \$202.39 | \$607.17 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,327.10 | | | | | |
| | 28478 | 1169566 | 2022-07-01 to 2022-12-31 | 6 | \$202.39 | \$1,214.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5665 | 1127543 | 2022-07-01 to 2022-10-31 | 4 | \$28.19 | \$112.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,214.34 | | | | | |
| | 28478 | 1169566 | 2023-01-01 to 2023-06-30 | 6 | \$202.39 | \$1,214.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$616.80 | | | | | |
| | D5665 | 1209200 | 2022-11-01 to 2022-12-31 | 2 | \$67.38 | \$134.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5665 | 1209200 | 2023-01-01 to 2023-06-30 | 6 | \$67.38 | \$404.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5665 | 1127543 | 2021-11-01 to 2021-12-31 | 2 | \$6.48 | \$12.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5665 | 1127543 | 2022-01-01 to 2022-06-30 | 6 | \$6.48 | \$38.88 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2053-1 **385 WEST 145 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HILLVIEW OWNERS CORP 333 7TH AVE FL 5 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 | 2022-12-18 | | Total TAC amount: \$616.80 | | | | | |
| | D5665 | 1127543 | 2022-07-01 to 2022-10-31 | 4 | \$6.48 | \$25.92 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2053-20 **287 EDGECOMBE AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | EDGECOMBE AVENUE 287 REALTY LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$85.08 | | | | | |
| | D9700 | 1164374 | 2022-07-01 to 2022-12-31 | 6 | \$14.18 | \$85.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$85.08 | | | | | |
| | D9700 | 1164374 | 2023-01-01 to 2023-06-30 | 6 | \$14.18 | \$85.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2053-33

321 EDGECOMBE AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 22 HOLDING CORP P O BOX 191024 BROOKLYN, NY 11219 | Owner Information: | 22 HOLDING CORPORATION PO BOX 191024 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 | 2022-05-18 | | Total TAC amount: \$1,834.34 | | | | | |
| | 13209 | 1147100 | 2022-07-01 to 2022-12-31 | 6 | \$234.49 | \$1,406.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13209 | 1147100 | 2022-08-01 to 2022-12-31 | 5 | \$9.40 | \$47.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23367 | 1114298 | 2022-07-01 to 2022-09-30 | 3 | \$126.80 | \$380.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$624.84 | | | | | |
| | 23367 | 1200578 | 2022-10-01 to 2022-12-31 | 3 | \$175.84 | \$527.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23367 | 1114298 | 2021-10-01 to 2021-12-31 | 3 | \$8.11 | \$24.33 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23367 | 1114298 | 2022-01-01 to 2022-06-30 | 6 | \$8.11 | \$48.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23367 | 1114298 | 2022-07-01 to 2022-09-30 | 3 | \$8.11 | \$24.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,518.38 | | | | | |
| | 13209 | 1147100 | 2023-01-01 to 2023-06-30 | 6 | \$9.40 | \$56.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13209 | 1147100 | 2023-01-01 to 2023-06-30 | 6 | \$234.49 | \$1,406.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2053-33

321 EDGECOMBE AVENUE

| | | | | | | | |
|------------------------------------|--------------------|--|--|---------------------------|------------------------|--|--|
| Managing Agent Information: | | | | Owner Information: | | | |
| | 22 HOLDING CORP | | | | 22 HOLDING CORPORATION | | |
| | P O BOX 191024 | | | | PO BOX 191024 | | |
| | BROOKLYN, NY 11219 | | | | 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 | 2022-11-03 | | | | Total TAC amount: \$2,518.38 | | | |
| | 23367 | 1200578 | 2023-01-01 to 2023-06-30 | 6 | \$175.84 | \$1,055.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2053-114

772 ST NICHOLAS AVENUE

**Managing
Agent
Information:**

EVITA REALTY CORP
P O BOX 3399
WALLINGTON, NJ 07057

Owner

Information:

EVITA REALTY CORP
PO BOX 40245

BROOKLYN, NY 11204

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$104.49 | | | | | |
| | D6161 | 1123701 | 2022-07-01 to 2022-09-30 | 3 | \$34.83 | \$104.49 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-20

375 EDGECOMBE AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EDGECOMB 375 LLC PO BOX 1251 GREAT NECK, NY 11023 | Owner Information: | EDGECOMBE 375 LLC PO BOX 231251 GREAT NECK, NY 11023 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,472.70 | | | |
| | 18550 | 1193435 | 2022-02-01 to 2022-06-30 | 5 | \$315.70 | \$1,578.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18550 | 1193435 | 2022-07-01 to 2022-12-31 | 6 | \$315.70 | \$1,894.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,894.20 | | | |
| | 18550 | 1193435 | 2023-01-01 to 2023-06-30 | 6 | \$315.70 | \$1,894.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-36

18-20 ST NICHOLAS PLACE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JOSE VARGAS NOT APPLICABLE 3154 ALBANY CRESCENT - 2 FL BRONX, NY 10463 | Owner Information: | 18 ST. NICHOLAS PLACE 14 PENN PLZ NEW YORK, NY 10122 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$14.24 | | | |
| | D10667 | 1168354 | 2022-06-01 to 2022-06-30 | 1 | \$14.24 | \$14.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$71.20 | | | |
| | D10667 | 1168354 | 2022-07-01 to 2022-11-30 | 5 | \$14.24 | \$71.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-62

409 EDGECOMBE AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NORMAN N SKINNER NORMAN SKINNER ENTERPRISES 409 EDGECOMBE AVENUE NEW YORK, NY 10032 | Owner Information: | 409 EDGECOMBE AVENUE HDFO 152 W 57TH ST FL 12 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 | 2022-04-18 | | | | Total TAC amount: \$1,505.80 | | | |
| | 24591 | 1063932 | 2019-03-01 to 2019-06-30 | 4 | \$54.87 | \$219.48 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 24591 | 1063932 | 2019-07-01 to 2019-12-31 | 6 | \$54.87 | \$329.22 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 24591 | 1063932 | 2020-01-01 to 2020-02-29 | 2 | \$54.87 | \$109.74 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 24591 | 1023943 | 2018-03-01 to 2018-06-30 | 4 | \$27.03 | \$108.12 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 24591 | 1023943 | 2018-07-01 to 2018-12-31 | 6 | \$27.03 | \$162.18 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 24591 | 1023943 | 2019-01-01 to 2019-02-28 | 2 | \$27.03 | \$54.06 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 24591 | 1180533 | 2022-03-01 to 2022-06-30 | 4 | \$130.75 | \$523.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$784.50 | | | |
| | 24591 | 1180533 | 2022-07-01 to 2022-12-31 | 6 | \$130.75 | \$784.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$261.50 | | | |
| | 24591 | 1180533 | 2023-01-01 to 2023-02-28 | 2 | \$130.75 | \$261.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-75

80 ST NICHOLAS PLACE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | GILMAN MANAGEMENT CORPORATION 55 WATERMILL LANE SUITE 100 GREAT NECK, NY 11022 | Owner Information: | 80 ST. NICHOLAS PLACE ASSOCIATES, LLC 55 WATERMILL LANE PO BOX 222143 GREAT NECK, NY 11022 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,033.96 | | | |
| | 16512 | 1165138 | 2022-03-01 to 2022-06-30 | 4 | \$258.49 | \$1,033.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,550.94 | | | |
| | 16512 | 1165138 | 2022-07-01 to 2022-12-31 | 6 | \$258.49 | \$1,550.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,550.94 | | | |
| | 16512 | 1165138 | 2023-01-01 to 2023-06-30 | 6 | \$258.49 | \$1,550.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-79

76 ST NICHOLAS PLACE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | 76 ST. NICHOLAS PLACE LLC 270 MADISON AVE FL 19 NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,286.24 | | | |
| | 7514 | 1149767 | 2022-07-01 to 2022-12-31 | 6 | \$11.63 | \$69.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7514 | 1149767 | 2022-07-01 to 2022-12-31 | 6 | \$369.41 | \$2,216.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,905.20 | | | |
| | 7514 | 1149767 | 2023-01-01 to 2023-05-31 | 5 | \$369.41 | \$1,847.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7514 | 1149767 | 2023-01-01 to 2023-05-31 | 5 | \$11.63 | \$58.15 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-82

66 ST NICHOLAS PLACE

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | 66 ST. NICHOLAS PLACE LLC 270 MADISON AVE FL 19 NEW YORK, NY 10016 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$81.36 | | | | | |
| | D8184 | 1151495 | 2022-07-01 to 2022-08-31 | 2 | \$40.68 | \$81.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$256.20 | | | | | |
| | D8184 | 1197304 | 2022-09-01 to 2022-12-31 | 4 | \$64.05 | \$256.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$384.30 | | | | | |
| | D8184 | 1197304 | 2023-01-01 to 2023-06-30 | 6 | \$64.05 | \$384.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-92

48 ST NICHOLAS PLACE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | DOMINICK MILIO TRION REAL ESTATE MANAGEMENT 829 MIDLAND AVENUE YONKERS, NY 10704 | Owner Information: | 48 ST NICHOLAS INVESTOR GROUP LLC 829 MIDLAND AVE YONKERS, NY 10704 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,339.76 | | | |
| | 23920 | 1187538 | 2022-07-01 to 2022-12-31 | 6 | \$290.96 | \$1,745.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4442 | 1127662 | 2022-07-01 to 2022-12-31 | 6 | \$13.28 | \$79.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4442 | 1127662 | 2022-07-01 to 2022-12-31 | 6 | \$85.72 | \$514.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,745.76 | | | |
| | 23920 | 1187538 | 2023-01-01 to 2023-06-30 | 6 | \$290.96 | \$1,745.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$514.32 | | | |
| | D4442 | 1127662 | 2022-07-16 to 2022-12-31 | 6 | \$13.28 | \$79.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4442 | 1127662 | 2023-01-01 to 2023-06-30 | 6 | \$13.28 | \$79.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4442 | 1127662 | 2021-07-16 to 2021-12-31 | 6 | \$85.72 | \$514.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4442 | 1127662 | 2022-01-01 to 2022-06-30 | 6 | \$85.72 | \$514.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4442 | 1127662 | 2022-07-01 to 2022-12-31 | 6 | \$85.72 | \$514.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2054-92

48 ST NICHOLAS PLACE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | DOMINICK MILIO TRION REAL ESTATE MANAGEMENT 829 MIDLAND AVENUE YONKERS, NY 10704 | Owner Information: | 48 ST NICHOLAS INVESTOR GROUP LLC 829 MIDLAND AVE YONKERS, NY 10704 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$514.32 | | | | | |
| | D4442 | 1127662 | 2023-01-01 to 2023-06-30 | 6 | \$85.72 | \$514.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4442 | 1049919 | 2021-01-16 to 2021-06-30 | 6 | \$85.72 | \$514.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D4442 | 1127662 | 2021-01-16 to 2021-06-30 | 5 | (\$99.00) | (\$514.32) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D4442 | 1127662 | 2021-07-01 to 2021-12-31 | 5 | (\$99.00) | (\$514.32) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D4442 | 1127662 | 2022-01-01 to 2022-06-30 | 6 | (\$99.00) | (\$594.00) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D4442 | 1127662 | 2022-07-01 to 2022-12-31 | 6 | (\$99.00) | (\$594.00) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2058-22

462 WEST 142 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | ISMAIL SHANSID-DEEN DEVELOPMENT OUTREACH 55 W. 125TH ST NEW YORK, NY 10027 | Owner Information: | 462 WEST 142ND ST LLC 308 EAST79TH ST APT 15L NEW YORK, NY 10075 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$313.26 | | | |
| | D10394 | 1161071 | 2022-07-01 to 2022-12-31 | 6 | \$52.21 | \$313.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$313.26 | | | |
| | D10394 | 1161071 | 2023-01-01 to 2023-06-30 | 6 | \$52.21 | \$313.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2060-58

470 WEST 146 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | HAZELINE CONNOR HAZELINE CONNOR 470 WEST 146 STREET NEW YORK, NY 10031 | Owner Information: | 470 WEST 146 STREET H D F C 470 W 146TH ST NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$147.00 | | | | | |
| | D5510 | 1142271 | 2022-07-01 to 2022-07-31 | 1 | \$147.00 | \$147.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2060-60

474 WEST 146 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | BUILDING EQUITY MANAGEMENT LLC. 1261 BROADWAY, SUITE 812 NEW YORK, NY 10001 | Owner Information: | FERDOS CAPITAL LLC 1261 BROADWAY RM 812 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 | 2022-02-15 | | | | Total TAC amount: \$244.10 | | | |
| | D4089 | 1149789 | 2021-09-01 to 2021-12-31 | 4 | \$24.41 | \$97.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4089 | 1149789 | 2022-01-01 to 2022-06-30 | 6 | \$24.41 | \$146.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$518.13 | | | |
| | 25490 | 1179418 | 2022-04-01 to 2022-06-30 | 3 | \$172.71 | \$518.13 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,222.76 | | | |
| | 25490 | 1179418 | 2022-07-01 to 2022-12-31 | 6 | \$172.71 | \$1,036.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4089 | 1149789 | 2022-09-01 to 2022-12-31 | 4 | \$10.01 | \$40.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4089 | 1149789 | 2022-07-01 to 2022-12-31 | 6 | \$24.41 | \$146.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,242.78 | | | |
| | 25490 | 1179418 | 2023-01-01 to 2023-06-30 | 6 | \$172.71 | \$1,036.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4089 | 1149789 | 2023-01-01 to 2023-06-30 | 6 | \$10.01 | \$60.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2060-60

474 WEST 146 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | BUILDING EQUITY MANAGEMENT LLC. 1261 BROADWAY, SUITE 812 NEW YORK, NY 10001 | Owner Information: | FERDOS CAPITAL LLC 1261 BROADWAY RM 812 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 | 2022-11-03 | | Total TAC amount: \$1,242.78 | | | | | |
| | D4089 | 1149789 | 2023-01-01 to 2023-06-30 | 6 | \$24.41 | \$146.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2061-3

1743 AMSTERDAM AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | SHAULI BECHER WESTOVER 18 CORP P O BOX 300476 BROOKLYN, NY 11230 | Owner Information: | AMSTERDAM 1743 REALTY LLC PO BOX 300476 BROOKLYN, NY 11230 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$431.96 | | | |
| | 23767 | 1119479 | 2022-07-01 to 2022-10-31 | 4 | \$107.99 | \$431.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,458.16 | | | |
| | 23767 | 1208425 | 2022-11-01 to 2022-12-31 | 2 | \$167.51 | \$335.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23767 | 1208425 | 2023-01-01 to 2023-06-30 | 6 | \$167.51 | \$1,005.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23767 | 1119479 | 2021-11-01 to 2021-12-31 | 2 | \$9.84 | \$19.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23767 | 1119479 | 2022-01-01 to 2022-06-30 | 6 | \$9.84 | \$59.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23767 | 1119479 | 2022-07-01 to 2022-10-31 | 4 | \$9.84 | \$39.36 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2061-29

723 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 723 ST. NICHOLAS HOLDINGS LLC 3611 14TH AVE STE 603 BROOKLYN, NY 11218 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$231.57 | | | |
| | 18112 | 1110749 | 2022-07-01 to 2022-07-31 | 1 | \$231.57 | \$231.57 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,797.52 | | | |
| | 18112 | 1194062 | 2022-08-01 to 2022-12-31 | 5 | \$254.32 | \$1,271.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18112 | 1194062 | 2023-01-01 to 2023-06-30 | 6 | \$254.32 | \$1,525.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2061-60

460 WEST 147 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | WICK HOLDING CORP 1601 BRONXDALE AVE STE 201 BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,128.00 | | | | | |
| | 15044 | 1128301 | 2022-07-01 to 2022-10-31 | 4 | \$282.00 | \$1,128.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2062-54

456 WEST 148 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | PHIL ROTH NOT APPLICABLE 109 MONTGOMERY AVENUE STE 102 SCARSDALE, NY 10583 | Owner Information: | W 148 LLC 109 MONTGOMERY AVE SCARSDALE, NY 10583 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$650.70 | | | |
| | 29887 | 1145083 | 2022-07-01 to 2022-12-31 | 6 | \$8.65 | \$51.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29887 | 1145083 | 2022-07-01 to 2022-12-31 | 6 | \$99.80 | \$598.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$433.80 | | | |
| | 29887 | 1145083 | 2023-01-01 to 2023-04-30 | 4 | \$99.80 | \$399.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29887 | 1145083 | 2023-01-01 to 2023-04-30 | 4 | \$8.65 | \$34.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2063-50

436 CONVENT AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BARAD 436 CONVENT LTD. 1776 BROADWAY STE 1005 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 | 2022-02-15 | | Total TAC amount: (\$1,104.24) | | | | | |
| | 14665 | 1061719 | 2021-04-01 to 2021-06-30 | 0 | \$0.00 | (\$828.18) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 14665 | 1061719 | 2021-07-01 to 2021-07-31 | 0 | \$0.00 | (\$276.06) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2064-36

795 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | DENNIS TOMLINSON 1601 BRONXDALE AVE BRONX, NY 10462 | Owner Information: | 795 SHEVA REALTY HOUSING DEVELOPMENT FUN 1601 BRONXDALE AVE BRONX, NY 10462 |
|------------------------------------|-----------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$904.86 | | | | | |
| | D34 | 1178575 | 2022-01-01 to 2022-06-30 | 6 | \$150.81 | \$904.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$904.86 | | | | | |
| | D34 | 1178575 | 2022-07-01 to 2022-12-31 | 6 | \$150.81 | \$904.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$904.86 | | | | | |
| | D34 | 1178575 | 2023-01-01 to 2023-06-30 | 6 | \$150.81 | \$904.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2064-39

408 WEST 150 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | WEST NICHOLAS REALTY CORP 875 ST. NICHOLAS AVE NEW YORK, NY 10032 | Owner Information: | WEST NICHOLAS ASSOCIATES, L.P. 875 SAINT NICHOLAS AVE NEW YORK, NY 10032 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$417.15 | | | |
| | D6269 | 1147606 | 2022-08-01 to 2022-12-31 | 5 | \$13.41 | \$67.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6269 | 1147606 | 2022-07-01 to 2022-12-31 | 6 | \$58.35 | \$350.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$430.56 | | | |
| | D6269 | 1147606 | 2023-01-01 to 2023-06-30 | 6 | \$58.35 | \$350.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6269 | 1147606 | 2023-01-01 to 2023-06-30 | 6 | \$13.41 | \$80.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2064-54

466 WEST 150 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | 466-470 WEST 150 ST REALTY LLC P.O.BOX 20653 TOMPKINS SQUARE STATION NEW YORK, NY 10009 | Owner Information: | 466-470 WEST 150TH STREET REALTY, 464 W 150TH ST NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$735.72 | | | |
| | 22690 | 1179272 | 2022-03-01 to 2022-06-30 | 4 | \$183.93 | \$735.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,125.14 | | | |
| | 22690 | 1179272 | 2022-07-01 to 2022-12-31 | 6 | \$183.93 | \$1,103.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3701 | 1133553 | 2022-07-01 to 2022-07-31 | 1 | \$21.56 | \$21.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,583.84 | | | |
| | 22690 | 1179272 | 2023-01-01 to 2023-06-30 | 6 | \$183.93 | \$1,103.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3701 | 1207502 | 2022-08-01 to 2022-12-31 | 5 | \$43.66 | \$218.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3701 | 1207502 | 2023-01-01 to 2023-06-30 | 6 | \$43.66 | \$261.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2064-56

470 WEST 150 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | 466-470 WEST 150 ST REALTY LLC P.O.BOX 20653 TOMPKINS SQUARE STATION NEW YORK, NY 10009 | Owner Information: | 466-470 WEST 150TH STREET REALTY, 470 W 150TH ST NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,442.52 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D2419 | 1173359 | 2021-08-01 to 2021-12-31 | 5 | \$66.55 | \$332.75 | 2021-07-01 to 2021-12-31 | CREDIT |
| D2419 | 1173359 | 2022-01-01 to 2022-06-30 | 6 | \$66.55 | \$399.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| D2419 | 1173359 | 2022-07-01 to 2022-12-31 | 6 | \$66.55 | \$399.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| D2419 | 1173359 | 2022-08-01 to 2022-12-31 | 5 | \$5.93 | \$29.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| D6997 | 1147952 | 2022-07-01 to 2022-12-31 | 6 | \$10.10 | \$60.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| D6997 | 1147952 | 2022-07-01 to 2022-12-31 | 6 | \$36.82 | \$220.92 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|---------|----------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$622.56 | | | | |
| | D2419 | 1173359 | 2023-01-01 to 2023-06-30 | 6 | \$5.93 | \$35.58 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | D2419 | 1173359 | 2023-01-01 to 2023-06-30 | 6 | \$66.55 | \$399.30 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | D6997 | 1147952 | 2023-01-01 to 2023-04-30 | 4 | \$36.82 | \$147.28 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | D6997 | 1147952 | 2023-01-01 to 2023-04-30 | 4 | \$10.10 | \$40.40 | 2023-01-01 to 2023-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2064-1178

441 CONVENT AVENUE

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

NEW YORK, NY 10031

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,233.64 | | | |
| | 29844 | 1208921 | 2021-12-01 to 2021-12-31 | 1 | \$117.56 | \$117.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29844 | 1208921 | 2022-01-01 to 2022-06-30 | 6 | \$117.56 | \$705.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29844 | 1208921 | 2022-07-01 to 2022-12-31 | 6 | \$117.56 | \$705.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29844 | 1208921 | 2023-01-01 to 2023-06-30 | 6 | \$117.56 | \$705.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2065-14

460 CONVENT AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ECDO CITYWIDE PRESERVATION HOUSING DEVEL 1735 PARK AVE STE 300 NEW YORK, NY 10035 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$288.44 | | | |
| | 24750 | 1119487 | 2022-07-01 to 2022-07-31 | 1 | \$218.84 | \$218.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4968 | 1122974 | 2022-07-01 to 2022-07-31 | 1 | \$69.60 | \$69.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$487.70 | | | |
| | D4968 | 1190765 | 2022-08-01 to 2022-12-31 | 5 | \$97.54 | \$487.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,242.05 | | | |
| | 24750 | 1198056 | 2022-08-01 to 2022-12-31 | 5 | \$248.41 | \$1,242.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,075.70 | | | |
| | 24750 | 1198056 | 2023-01-01 to 2023-06-30 | 6 | \$248.41 | \$1,490.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4968 | 1190765 | 2023-01-01 to 2023-06-30 | 6 | \$97.54 | \$585.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2065-26

801 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HEIGHTS 150TH STREET HOUSING DEVELOPMENT 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$35.88 | | | | | |
| | D6885 | 1181486 | 2022-04-01 to 2022-06-30 | 3 | \$11.96 | \$35.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$71.76 | | | | | |
| | D6885 | 1181486 | 2022-07-01 to 2022-12-31 | 6 | \$11.96 | \$71.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$816.90 | | | | | |
| | D8891 | 1173768 | 2020-02-01 to 2020-06-30 | 5 | \$23.34 | \$116.70 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D8891 | 1173768 | 2020-07-01 to 2020-12-31 | 6 | \$23.34 | \$140.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8891 | 1173768 | 2021-01-01 to 2021-06-30 | 6 | \$23.34 | \$140.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8891 | 1173768 | 2021-07-01 to 2021-12-31 | 6 | \$23.34 | \$140.04 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8891 | 1173768 | 2022-01-01 to 2022-01-31 | 1 | \$23.34 | \$23.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8891 | 1193601 | 2022-02-01 to 2022-06-30 | 5 | \$23.34 | \$116.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8891 | 1193601 | 2022-07-01 to 2022-12-31 | 6 | \$23.34 | \$140.04 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2065-26

801 ST NICHOLAS AVENUE

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HEIGHTS 150TH STREET HOUSING DEVELOPMENT 5925 BROADWAY BRONX, NY 10463 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$175.92 | | | | | |
| | D6885 | 1181486 | 2023-01-01 to 2023-03-31 | 3 | \$11.96 | \$35.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8891 | 1193601 | 2023-01-01 to 2023-06-30 | 6 | \$23.34 | \$140.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2066-46 **492 CONVENT AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | CANDLE JOHNSON 492 CONVENT AVENUE HDFC 492CONVENT AVENUE NEW YORK, NY 10031 | Owner Information: | 492 CONVENT AVENUE HDFC 492 CONVENT AVE APT 1 NEW YORK, NY 10031 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$231.63 | | | |
| | 22827 | 1141143 | 2022-07-01 to 2022-07-31 | 1 | \$231.63 | \$231.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,158.15 | | | |
| | 22827 | 1194966 | 2022-08-01 to 2022-12-31 | 5 | \$231.63 | \$1,158.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,389.78 | | | |
| | 22827 | 1194966 | 2023-01-01 to 2023-06-30 | 6 | \$231.63 | \$1,389.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2066-51 **450 WEST 152 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | ADEN SERAILE ESRA REALTY LLC 740 ST. NICHOLAS AVENUE SECOND FLOOR NEW YORK, NY 10031 | Owner Information: | 450-454 HDFC 740 SAINT NICHOLAS AVE NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,057.68 | | | |
| | 13165 | 1162069 | 2022-01-01 to 2022-06-30 | 6 | \$176.28 | \$1,057.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,057.68 | | | |
| | 13165 | 1162069 | 2022-07-01 to 2022-12-31 | 6 | \$176.28 | \$1,057.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$91.80 | | | |
| | 13165 | 1162069 | 2022-07-01 to 2022-12-31 | 6 | \$15.30 | \$91.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2067-12

465 WEST 152 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | ROBERT SCALISE PHOENIX ED.MAT.INC 240 W 98 ST NY, NY 10025 | Owner Information: | MD 152ND REALTY LLC NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$685.70 | | | |
| | 28873 | 1151808 | 2022-09-01 to 2022-12-31 | 4 | \$8.45 | \$33.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28873 | 1151808 | 2022-07-01 to 2022-12-31 | 6 | \$108.65 | \$651.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$702.60 | | | |
| | 28873 | 1151808 | 2023-01-01 to 2023-06-30 | 6 | \$108.65 | \$651.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28873 | 1151808 | 2023-01-01 to 2023-06-30 | 6 | \$8.45 | \$50.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2068-11

449 WEST 153 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | 115 WEST 128TH STREET CORP. 1601 BRONXDALE AVE STE 201 BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$123.03 | | | |
| | D9797 | 1200208 | 2022-04-01 to 2022-06-30 | 3 | \$13.67 | \$41.01 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9797 | 1200208 | 2022-07-01 to 2022-12-31 | 6 | \$13.67 | \$82.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$41.01 | | | |
| | D9797 | 1200208 | 2023-01-01 to 2023-03-31 | 3 | \$13.67 | \$41.01 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2069-14

87 ST NICHOLAS PLACE

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | SOLOFF MANAGEMENT CORP 2562 BRIGGS AVENUE BRONX, NY 10458 | Owner Information: | 79 S N LTD 2562 BRIGGS AVE BRONX, NY 10458 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,312.20 | | | |
| | 21016 | 1167877 | 2022-03-01 to 2022-06-30 | 4 | \$328.05 | \$1,312.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,968.30 | | | |
| | 21016 | 1167877 | 2022-07-01 to 2022-12-31 | 6 | \$328.05 | \$1,968.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,968.30 | | | |
| | 21016 | 1167877 | 2023-01-01 to 2023-06-30 | 6 | \$328.05 | \$1,968.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2069-42

880 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | EDWARD SETTON SHAMCO MANAGEMENT 505 THORNALL STREET SUITE 403 EDISON, NY 08837 | Owner Information: | 880 ST NICHOLAS, LLC 505 THORNALL ST STE 403 EDISON, NJ 08837 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,337.06 | | | |
| | 15242 | 1129788 | 2022-07-01 to 2022-12-31 | 6 | \$12.73 | \$76.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15242 | 1129788 | 2022-07-01 to 2022-12-31 | 6 | \$369.80 | \$2,218.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21692 | 1135439 | 2022-07-01 to 2022-12-31 | 6 | \$249.45 | \$1,496.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21692 | 1135439 | 2022-07-01 to 2022-12-31 | 6 | \$8.08 | \$48.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21692 | 1135439 | 2022-07-01 to 2022-12-31 | 6 | \$249.45 | \$1,496.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,272.04 | | | |
| | 15242 | 1129788 | 2023-01-01 to 2023-02-28 | 2 | \$369.80 | \$739.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15242 | 1129788 | 2023-01-01 to 2023-02-28 | 2 | \$12.73 | \$25.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21692 | 1135439 | 2023-01-01 to 2023-01-31 | 1 | \$249.45 | \$249.45 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21692 | 1135439 | 2023-01-01 to 2023-01-31 | 1 | \$8.08 | \$8.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21692 | 1135439 | 2023-01-01 to 2023-01-31 | 1 | \$249.45 | \$249.45 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2069-48

870 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | 870 ST NICHOLAS AVE CORP PO BOX 245240 BROOKLYN, NY 11224 | Owner Information: | 870 ST. NICHOLAS AVE. LLC 870 SAINT NICHOLAS AVE NEW YORK, NY 10032 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$81.62 | | | | | |
| | D9721 | 1126305 | 2022-07-01 to 2022-08-31 | 2 | \$40.81 | \$81.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$330.56 | | | | | |
| | D9721 | 1195809 | 2022-09-01 to 2022-12-31 | 4 | \$82.64 | \$330.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$495.84 | | | | | |
| | D9721 | 1195809 | 2023-01-01 to 2023-06-30 | 6 | \$82.64 | \$495.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2069-1005

400 WEST 155 STREET

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SUGAR HILL NEW MARKET TAX CREDIT, INC. 583 RIVERSIDE DR FL 7 NEW YORK, NY 10031 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$396.06 | | | | | |
| | 21666 | 1157383 | 2022-07-01 to 2022-12-31 | 6 | \$66.01 | \$396.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$396.06 | | | | | |
| | 21666 | 1157383 | 2023-01-01 to 2023-06-30 | 6 | \$66.01 | \$396.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-12 **35 HAMILTON PLACE**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHESTNUT HOLDINGS P.O. BOX 358 EMERSON, NY 07630 | Owner Information: | 35 LLC 5676 RIVERDALE AVE STE 307 BRONX, NY 10471 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$502.72 | | | | | |
| | D1111 | 1179138 | 2022-03-01 to 2022-06-30 | 4 | \$125.68 | \$502.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,146.32 | | | | | |
| | 12260 | 1183432 | 2022-05-01 to 2022-06-30 | 2 | \$573.16 | \$1,146.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$11,670.36 | | | | | |
| | 12260 | 1183432 | 2022-07-01 to 2022-12-31 | 6 | \$573.16 | \$3,438.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18986 | 1137136 | 2022-07-01 to 2022-12-31 | 6 | \$315.25 | \$1,891.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18986 | 1137136 | 2022-07-01 to 2022-12-31 | 6 | \$10.09 | \$60.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2145 | 1160212 | 2022-07-01 to 2022-12-31 | 6 | \$630.61 | \$3,783.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27424 | 1135324 | 2022-07-01 to 2022-12-31 | 6 | \$170.63 | \$1,023.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27424 | 1135324 | 2022-07-01 to 2022-12-31 | 6 | \$12.49 | \$74.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29755 | 1144408 | 2022-07-01 to 2022-12-31 | 6 | \$98.16 | \$588.96 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-12 **35 HAMILTON PLACE**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHESTNUT HOLDINGS P.O. BOX 358 EMERSON, NY 07630 | Owner Information: | 35 LLC 5676 RIVERDALE AVE STE 307 BRONX, NY 10471 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$11,670.36 | | | | | |
| | 29755 | 1144408 | 2022-07-01 to 2022-12-31 | 6 | \$8.99 | \$53.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1111 | 1179138 | 2022-07-01 to 2022-12-31 | 6 | \$125.68 | \$754.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$3,964.10 | | | | | |
| | 19953 | 1194254 | 2022-07-01 to 2022-12-31 | 6 | \$135.12 | \$810.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29755 | 969614 | 2018-02-01 to 2018-06-30 | 5 | \$5.82 | \$29.10 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 29755 | 969614 | 2018-07-01 to 2018-12-31 | 6 | \$5.82 | \$34.92 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 29755 | 969614 | 2019-01-01 to 2019-05-31 | 5 | \$5.82 | \$29.10 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 29755 | 969614 | 2019-01-01 to 2019-05-31 | 5 | \$20.55 | \$102.75 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 29755 | 969614 | 2018-01-01 to 2018-06-30 | 6 | \$29.39 | \$176.34 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 29755 | 969614 | 2018-07-01 to 2018-12-31 | 6 | \$29.39 | \$176.34 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 29755 | 969614 | 2019-01-01 to 2019-05-31 | 5 | \$29.39 | \$146.95 | 2019-01-01 to 2019-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-12 **35 HAMILTON PLACE**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHESTNUT HOLDINGS P.O. BOX 358 EMERSON, NY 07630 | Owner Information: | 35 LLC 5676 RIVERDALE AVE STE 307 BRONX, NY 10471 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,964.10 | | | |
| | 29755 | 1064449 | 2019-06-01 to 2019-06-30 | 1 | \$57.16 | \$57.16 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 29755 | 1064449 | 2019-07-01 to 2019-12-31 | 6 | \$57.16 | \$342.96 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 29755 | 1064449 | 2020-01-01 to 2020-06-30 | 6 | \$57.16 | \$342.96 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 29755 | 1064449 | 2020-07-01 to 2020-12-31 | 6 | \$57.16 | \$342.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 29755 | 1064449 | 2021-01-01 to 2021-05-31 | 5 | \$57.16 | \$285.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 29755 | 1144408 | 2022-06-01 to 2022-06-30 | 1 | (\$8.99) | (\$8.99) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 29755 | 1144408 | 2022-07-01 to 2022-12-31 | 6 | (\$8.99) | (\$53.94) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 29755 | 1144408 | 2022-06-01 to 2022-06-30 | 1 | \$8.99 | \$8.99 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29755 | 1144408 | 2022-07-01 to 2022-12-31 | 6 | \$8.99 | \$53.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29755 | 1144408 | 2021-06-01 to 2021-06-30 | 1 | \$57.16 | \$57.16 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 29755 | 1144408 | 2021-07-01 to 2021-12-31 | 6 | \$57.16 | \$342.96 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-12 **35 HAMILTON PLACE**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHESTNUT HOLDINGS P.O. BOX 358 EMERSON, NY 07630 | Owner Information: | 35 LLC 5676 RIVERDALE AVE STE 307 BRONX, NY 10471 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,964.10 | | | |
| | 29755 | 1144408 | 2022-01-01 to 2022-06-30 | 6 | \$57.16 | \$342.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29755 | 1144408 | 2022-07-01 to 2022-12-31 | 6 | \$57.16 | \$342.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$11,317.47 | | | |
| | 12260 | 1183432 | 2023-01-01 to 2023-06-30 | 6 | \$573.16 | \$3,438.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18986 | 1137136 | 2023-01-01 to 2023-03-31 | 3 | \$315.25 | \$945.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18986 | 1137136 | 2023-01-01 to 2023-03-31 | 3 | \$10.09 | \$30.27 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19953 | 1194254 | 2023-01-01 to 2023-06-30 | 6 | \$135.12 | \$810.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2145 | 1160212 | 2023-01-01 to 2023-06-30 | 6 | \$630.61 | \$3,783.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27424 | 1135324 | 2023-01-01 to 2023-04-30 | 4 | \$12.49 | \$49.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27424 | 1135324 | 2023-01-01 to 2023-04-30 | 4 | \$170.63 | \$682.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29755 | 1144408 | 2023-01-01 to 2023-05-31 | 5 | \$57.16 | \$285.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-12 **35 HAMILTON PLACE**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHESTNUT HOLDINGS P.O. BOX 358 EMERSON, NY 07630 | Owner Information: | 35 LLC 5676 RIVERDALE AVE STE 307 BRONX, NY 10471 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$11,317.47 | | | | | |
| | 29755 | 1144408 | 2023-01-01 to 2023-05-31 | 5 | \$98.16 | \$490.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29755 | 1144408 | 2023-01-01 to 2023-05-31 | 5 | \$8.99 | \$44.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29755 | 1144408 | 2023-01-01 to 2023-05-31 | 5 | \$8.99 | \$44.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29755 | 1144408 | 2023-01-01 to 2023-05-31 | 5 | (\$8.99) | (\$44.95) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D1111 | 1179138 | 2023-01-01 to 2023-06-30 | 6 | \$125.68 | \$754.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-24

511 WEST 138 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ANGEL LAVERGNE IMANI PROPERTY MANAGEMENT INC. 412 MALCOLM X BLVD NEW YORK, NY 10037 | Owner Information: | 511-15 WEST 138TH STREET HDFC 37 AVENUE B NEW YORK, NY 10009 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$112.00 | | | |
| | D918 | 1181350 | 2022-05-01 to 2022-06-30 | 2 | \$14.00 | \$28.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D918 | 1181350 | 2022-07-01 to 2022-12-31 | 6 | \$14.00 | \$84.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$56.00 | | | |
| | D918 | 1181350 | 2023-01-01 to 2023-04-30 | 4 | \$14.00 | \$56.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-29

1580 AMSTERDAM AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | KATHRYN ZILLER WAVECREST MANAGEMENT TEAM LTD 87-14 116 STREET RICHMOND HILL, NY 11418 | Owner Information: | 1580 AMSTERDAM AVE HDFC 87-14 116TH ST 87-14 RICHMOND HILL, NY 11418 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$262.71 | | | |
| | D1673 | 1113788 | 2021-06-01 to 2021-06-30 | 1 | \$12.07 | \$12.07 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D1673 | 1113788 | 2021-07-01 to 2021-08-31 | 2 | \$12.07 | \$24.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1673 | 1142188 | 2021-09-01 to 2021-12-31 | 4 | \$22.65 | \$90.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1673 | 1142188 | 2022-01-01 to 2022-06-30 | 6 | \$22.65 | \$135.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$454.72 | | | |
| | D4741 | 1179665 | 2022-03-01 to 2022-06-30 | 4 | \$113.68 | \$454.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$751.52 | | | |
| | D1673 | 1142188 | 2022-07-01 to 2022-08-31 | 2 | \$22.65 | \$45.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1673 | 1142188 | 2022-07-01 to 2022-08-31 | 2 | \$12.07 | \$24.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4741 | 1179665 | 2022-07-01 to 2022-12-31 | 6 | \$113.68 | \$682.08 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-29

1580 AMSTERDAM AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | KATHRYN ZILLER WAVECREST MANAGEMENT TEAM LTD 87-14 116 STREET RICHMOND HILL, NY 11418 | Owner Information: | 1580 AMSTERDAM AVE HDFC 87-14 116TH ST 87-14 RICHMOND HILL, NY 11418 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$197.54 | | | |
| | D4741 | 1179665 | 2022-06-01 to 2022-06-30 | 1 | \$28.22 | \$28.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4741 | 1179665 | 2022-07-01 to 2022-12-31 | 6 | \$28.22 | \$169.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$336.42 | | | |
| | D1673 | 1142188 | 2022-06-01 to 2022-06-30 | 1 | \$28.22 | \$28.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1673 | 1142188 | 2022-07-01 to 2022-08-31 | 2 | \$28.22 | \$56.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1673 | 1197415 | 2022-09-01 to 2022-12-31 | 4 | \$62.94 | \$251.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$661.44 | | | |
| | D1673 | 1197415 | 2023-01-01 to 2023-06-30 | 6 | \$62.94 | \$377.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4741 | 1179665 | 2023-01-01 to 2023-02-28 | 2 | \$28.22 | \$56.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4741 | 1179665 | 2023-01-01 to 2023-02-28 | 2 | \$113.68 | \$227.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-36

502 WEST 139 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | ESCHO REAL ESTATE & MGMT INC 10 CUTTER MILL ROAD STE 405 GREAT NECK, NY 11021 | Owner Information: | 1588-1600 AMS LLC 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 | 2022-03-18 | | | | Total TAC amount: \$1,954.75 | | | |
| | 12687 | 1168938 | 2022-02-01 to 2022-06-30 | 5 | \$390.95 | \$1,954.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: (\$3,105.76) | | | |
| | 4791 | 1101374 | 2021-09-01 to 2021-12-31 | 0 | \$0.00 | (\$1,552.88) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 4791 | 1101374 | 2022-01-01 to 2022-04-30 | 0 | \$0.00 | (\$1,552.88) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,807.44 | | | |
| | 12687 | 1168938 | 2022-07-01 to 2022-12-31 | 6 | \$390.95 | \$2,345.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1338 | 1114673 | 2022-07-01 to 2022-08-31 | 2 | \$247.48 | \$494.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3554 | 1147949 | 2022-09-01 to 2022-12-31 | 4 | \$9.48 | \$37.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3554 | 1147949 | 2022-07-01 to 2022-12-31 | 6 | \$154.81 | \$928.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,331.44 | | | |
| | 12687 | 1168938 | 2023-01-01 to 2023-06-30 | 6 | \$390.95 | \$2,345.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-36 **502 WEST 139 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|----------------------|
| Managing Agent Information: | ESCHO REAL ESTATE & MGMT INC 10 CUTTER MILL ROAD STE 405 GREAT NECK, NY 11021 | Owner Information: | 1588-1600 AMS LLC |
| | | | 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 | 2022-11-03 | | | | Total TAC amount: \$3,331.44 | | | |
| | D3554 | 1147949 | 2023-01-01 to 2023-06-30 | 6 | \$154.81 | \$928.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3554 | 1147949 | 2023-01-01 to 2023-06-30 | 6 | \$9.48 | \$56.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-43 **520 WEST 139 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | HARLEM EAST LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$505.74 | | | | | |
| | 5529 | 1116416 | 2022-07-01 to 2022-08-31 | 2 | \$252.87 | \$505.74 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2070-47 **526 WEST 139 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | JOSHUA GOLD GREENACRE MANAGEMENT 259 WEST 30 STREET STE 302 NEW YORK, NY 10001 | Owner Information: | WEST 139TH OWNER LLC 20 W 47TH STREET STE 201 NEW YORK, NY 10036 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,840.46 | | | |
| | 11240 | 1168930 | 2022-01-01 to 2022-06-30 | 6 | \$473.41 | \$2,840.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,840.46 | | | |
| | 11240 | 1168930 | 2022-07-01 to 2022-12-31 | 6 | \$473.41 | \$2,840.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,840.46 | | | |
| | 11240 | 1168930 | 2023-01-01 to 2023-06-30 | 6 | \$473.41 | \$2,840.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2071-1 **571 WEST 139 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | COB 3420 BROADWAY LLC 156 WILLIAM ST NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,274.61 | | | |
| | 2981 | 1139748 | 2022-07-01 to 2022-12-31 | 6 | \$534.06 | \$3,204.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2981 | 1139748 | 2022-08-01 to 2022-12-31 | 5 | \$14.05 | \$70.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,288.66 | | | |
| | 2981 | 1139748 | 2023-01-01 to 2023-06-30 | 6 | \$534.06 | \$3,204.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2981 | 1139748 | 2023-01-01 to 2023-06-30 | 6 | \$14.05 | \$84.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2071-5 **565 WEST 139 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | JOLIZ SMITH ASPEN COMPANIES 1610 SEDGWICK AVENUE BRONX, NY 10453 | Owner Information: | 565 WEST 139 STREET HOLDINGS LLC GLEPNPOIN CENTRE W 500 FRANK 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 | 2022-02-15 | | | | Total TAC amount: \$1,914.08 | | | |
| | 24764 | 1155299 | 2021-11-01 to 2021-12-31 | 2 | \$239.26 | \$478.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24764 | 1155299 | 2022-01-01 to 2022-06-30 | 6 | \$239.26 | \$1,435.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,998.24 | | | |
| | 23646 | 1132975 | 2022-07-01 to 2022-12-31 | 6 | \$93.78 | \$562.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24764 | 1155299 | 2022-07-01 to 2022-12-31 | 6 | \$239.26 | \$1,435.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,721.40 | | | |
| | 24764 | 1079207 | 2019-11-01 to 2019-12-31 | 2 | \$45.30 | \$90.60 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 24764 | 1079207 | 2020-01-01 to 2020-06-30 | 6 | \$45.30 | \$271.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 24764 | 1079207 | 2020-07-01 to 2020-12-31 | 6 | \$45.30 | \$271.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 24764 | 1079207 | 2021-01-01 to 2021-06-30 | 6 | \$45.30 | \$271.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24764 | 1079207 | 2021-07-01 to 2021-10-31 | 4 | \$45.30 | \$181.20 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2071-5 **565 WEST 139 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | JOLIZ SMITH ASPEN COMPANIES 1610 SEDGWICK AVENUE BRONX, NY 10453 | Owner Information: | 565 WEST 139 STREET HOLDINGS LLC GLEPNPOIN CENTRE W 500 FRANK 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 | 2022-07-18 | | | | Total TAC amount: \$1,721.40 | | | |
| | 24764 | 1155299 | 2021-11-01 to 2021-12-31 | 2 | \$45.30 | \$90.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24764 | 1155299 | 2022-01-01 to 2022-06-30 | 6 | \$45.30 | \$271.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24764 | 1155299 | 2022-07-01 to 2022-12-31 | 6 | \$45.30 | \$271.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,082.48 | | | |
| | 23646 | 1132975 | 2023-01-01 to 2023-04-30 | 4 | \$93.78 | \$375.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24764 | 1155299 | 2023-01-01 to 2023-06-30 | 6 | \$239.26 | \$1,435.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24764 | 1155299 | 2023-01-01 to 2023-06-30 | 6 | \$45.30 | \$271.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2071-15 **51 HAMILTON PLACE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | REINALDO GUERRERO 51 HAMILTON PLACE REALTY CORP 51 HAMILTON PLACE - #3 NEW YORK, NY 10031 | Owner Information: | 51 HAMILTON LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$280.14 | | | |
| | 27360 | 1091834 | 2022-07-01 to 2022-08-31 | 2 | \$140.07 | \$280.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,690.60 | | | |
| | 27360 | 1203821 | 2022-09-01 to 2022-12-31 | 4 | \$169.06 | \$676.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27360 | 1203821 | 2023-01-01 to 2023-06-30 | 6 | \$169.06 | \$1,014.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2071-23

511 WEST 139 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | NYC HOUSING & DEV. LLC 339 FIFTH AVENUE - SUITE 405 NEW YORK, NY 10016 | Owner Information: | NYC HOUSING & DEVELOPMENT, 71-17 WOODSIDE AVENUE SUITE MGT 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 | 2022-02-15 | | | | Total TAC amount: \$1,119.63 | | | |
| | 24313 | 1124996 | 2020-10-01 to 2020-12-31 | 3 | \$35.36 | \$106.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 24313 | 1124996 | 2021-01-01 to 2021-06-30 | 6 | \$35.36 | \$212.16 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24313 | 1124996 | 2021-07-01 to 2021-09-30 | 3 | \$35.36 | \$106.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24313 | 1157400 | 2021-12-01 to 2021-12-31 | 1 | \$99.33 | \$99.33 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24313 | 1157400 | 2022-01-01 to 2022-06-30 | 6 | \$99.33 | \$595.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$595.98 | | | |
| | 24313 | 1157400 | 2022-07-01 to 2022-12-31 | 6 | \$99.33 | \$595.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,430.93 | | | |
| | 29225 | 1149099 | 2022-06-01 to 2022-06-30 | 1 | \$10.08 | \$10.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29225 | 1149099 | 2022-07-01 to 2022-12-31 | 6 | \$10.08 | \$60.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29225 | 1149099 | 2021-06-01 to 2021-06-30 | 1 | \$124.23 | \$124.23 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2071-23

511 WEST 139 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | NYC HOUSING & DEV. LLC 339 FIFTH AVENUE - SUITE 405 NEW YORK, NY 10016 | Owner Information: | NYC HOUSING & DEVELOPMENT, 71-17 WOODSIDE AVENUE SUITE MGT 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 | 2022-07-18 | | | | Total TAC amount: \$2,430.93 | | | |
| | 29225 | 1149099 | 2021-07-01 to 2021-12-31 | 6 | \$124.23 | \$745.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29225 | 1149099 | 2022-01-01 to 2022-06-30 | 6 | \$124.23 | \$745.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29225 | 1149099 | 2022-07-01 to 2022-12-31 | 6 | \$124.23 | \$745.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,267.53 | | | |
| | 24313 | 1157400 | 2023-01-01 to 2023-06-30 | 6 | \$99.33 | \$595.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29225 | 1149099 | 2023-01-01 to 2023-05-31 | 5 | \$124.23 | \$621.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29225 | 1149099 | 2023-01-01 to 2023-05-31 | 5 | \$10.08 | \$50.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2072-1 **3440 BROADWAY**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | 3440 BROADWAY BCR LLC 555 WEST 151 STREET BSMT NEW YORK, NY 10031 | Owner Information: | 3440 BROADWAY BCR LLC 20803 BISCAYNE BLVD STE 301 AVENTURA, FL 33180 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$394.38 | | | | | |
| | D8393 | 1162698 | 2022-01-01 to 2022-06-30 | 6 | \$65.73 | \$394.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,815.72 | | | | | |
| | 17256 | 1130604 | 2022-07-01 to 2022-12-31 | 6 | \$9.53 | \$57.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17256 | 1130604 | 2022-07-01 to 2022-12-31 | 6 | \$227.36 | \$1,364.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8393 | 1162698 | 2022-07-01 to 2022-12-31 | 6 | \$65.73 | \$394.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$868.16 | | | | | |
| | 17256 | 1130604 | 2023-01-01 to 2023-02-28 | 2 | \$227.36 | \$454.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17256 | 1130604 | 2023-01-01 to 2023-02-28 | 2 | \$9.53 | \$19.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8393 | 1162698 | 2023-01-01 to 2023-06-30 | 6 | \$65.73 | \$394.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2072-21 **79 HAMILTON PLACE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | JUAN BERNAL FINGER MANAGEMENT 20 TUCKAHOE ROAD YONKERS, NY 10710 | Owner Information: | 79 HAMILTON PL HSNG D 79 HAMILTON PL NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,897.44 | | | | | |
| | 10598 | 1189833 | 2022-07-01 to 2022-12-31 | 6 | \$316.24 | \$1,897.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,897.44 | | | | | |
| | 10598 | 1189833 | 2023-01-01 to 2023-06-30 | 6 | \$316.24 | \$1,897.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2072-39

87 HAMILTON PLACE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | EAGLE HAMILTON ASSOCIATES LLC 44 W 28TH ST FL 6 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 | 2022-01-18 | | | | Total TAC amount: \$1,436.34 | | | |
| | 18531 | 1165506 | 2022-05-01 to 2022-06-30 | 2 | \$12.37 | \$24.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18531 | 1165506 | 2021-11-01 to 2021-12-31 | 2 | \$176.45 | \$352.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18531 | 1165506 | 2022-01-01 to 2022-06-30 | 6 | \$176.45 | \$1,058.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,721.20 | | | |
| | 18531 | 1165506 | 2022-07-01 to 2022-10-31 | 4 | \$176.45 | \$705.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18531 | 1165506 | 2022-07-01 to 2022-10-31 | 4 | \$12.37 | \$49.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22868 | 1158984 | 2022-07-01 to 2022-12-31 | 6 | \$358.42 | \$2,150.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2254 | 1138177 | 2022-07-01 to 2022-12-31 | 6 | \$121.46 | \$728.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2254 | 1138177 | 2022-07-01 to 2022-12-31 | 6 | \$14.44 | \$86.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$473.97 | | | |
| | D8235 | 1190844 | 2022-06-01 to 2022-06-30 | 1 | \$67.71 | \$67.71 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2072-39

87 HAMILTON PLACE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | EAGLE HAMILTON ASSOCIATES LLC 44 W 28TH ST FL 6 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 | 2022-07-18 | | | | Total TAC amount: \$473.97 | | | |
| | D8235 | 1190844 | 2022-07-01 to 2022-12-31 | 6 | \$67.71 | \$406.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,100.38 | | | |
| | 22868 | 1158984 | 2023-01-01 to 2023-06-30 | 6 | \$358.42 | \$2,150.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2254 | 1138177 | 2023-01-01 to 2023-04-30 | 4 | \$121.46 | \$485.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2254 | 1138177 | 2023-01-01 to 2023-04-30 | 4 | \$14.44 | \$57.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8235 | 1190844 | 2023-01-01 to 2023-06-30 | 6 | \$67.71 | \$406.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,845.36 | | | |
| | 18531 | 1208171 | 2022-11-01 to 2022-12-31 | 2 | \$230.67 | \$461.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18531 | 1208171 | 2023-01-01 to 2023-06-30 | 6 | \$230.67 | \$1,384.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2072-59

572 WEST 141 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | JOSEPH RUGGIERO MD SQUARED PROPERTY GROUP, LLC 7 PENN PLAZA - SUITE 601 NEW YORK, NY 10001 | Owner Information: | 141ST STREET, LLC 60 E 11TH ST NEW YORK, NY 10003 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$1,560.04**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 14009 | 1121656 | 2022-07-01 to 2022-08-31 | 2 | \$259.01 | \$518.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| 7416 | 1151945 | 2022-09-01 to 2022-12-31 | 4 | \$7.47 | \$29.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| 7416 | 1151945 | 2022-07-01 to 2022-12-31 | 6 | \$168.69 | \$1,012.14 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$3,893.26**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 14009 | 1205840 | 2022-09-01 to 2022-12-31 | 4 | \$283.63 | \$1,134.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| 14009 | 1205840 | 2023-01-01 to 2023-06-30 | 6 | \$283.63 | \$1,701.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| 7416 | 1151945 | 2023-01-01 to 2023-06-30 | 6 | \$168.69 | \$1,012.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| 7416 | 1151945 | 2023-01-01 to 2023-06-30 | 6 | \$7.47 | \$44.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2072-64 **3456 BROADWAY**

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | FERNANDO ALFONSO PO BOX 610420 BAYSIDE, NY 11361 | Owner Information: | BROADWAY 3450 LLC 20945 45TH RD BAYSIDE, NY 11361 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$281.03 | | | | | |
| | 17031 | 1114523 | 2022-07-01 to 2022-07-31 | 1 | \$281.03 | \$281.03 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,532.40 | | | | | |
| | 17031 | 1196942 | 2022-08-01 to 2022-12-31 | 5 | \$306.48 | \$1,532.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,838.88 | | | | | |
| | 17031 | 1196942 | 2023-01-01 to 2023-06-30 | 6 | \$306.48 | \$1,838.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2073-1 **561 WEST 141 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | 510 WEST 144TH ASSOCIATES LLC 156C/O SPELLAR MGMT WILLIAM STREET 1- 10TH FLOOR NEW YORK, NY 10038 | Owner Information: | BIRDIE 141 BROADWAYASSOCIATES, 3458 BROADWAY NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,706.70 | | | | | |
| | 21112 | 1182319 | 2022-01-01 to 2022-06-30 | 6 | \$284.45 | \$1,706.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,706.70 | | | | | |
| | 21112 | 1182319 | 2022-07-01 to 2022-12-31 | 6 | \$284.45 | \$1,706.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,706.70 | | | | | |
| | 21112 | 1182319 | 2023-01-01 to 2023-06-30 | 6 | \$284.45 | \$1,706.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2073-64 **3470 BROADWAY**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | STELLAR MANAGEMENT 156 WILLIAM STREET NEW YORK, NY 10038 | Owner Information: | BIRDIE 141 BROADWAYASSOCIATES, 3470 BROADWAY NEW YORK, NY 10031 |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$803.22 | | | |
| | 20365 | 1151522 | 2022-09-01 to 2022-12-31 | 4 | \$8.25 | \$33.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20365 | 1151522 | 2022-07-01 to 2022-12-31 | 6 | \$128.37 | \$770.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$819.72 | | | |
| | 20365 | 1151522 | 2023-01-01 to 2023-06-30 | 6 | \$128.37 | \$770.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20365 | 1151522 | 2023-01-01 to 2023-06-30 | 6 | \$8.25 | \$49.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2074-1 **547 WEST 142 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | C/O STELLAR MANAGEMENT 3480-96 BROADWAY ASSOCIATES LLC 156WILLIAM ST. NEW YORK, NY 10038 | Owner Information: | 3480-3496 BROADWAY ASSOCIATES, 3486 BROADWAY NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,124.98 | | | |
| | D9635 | 1147379 | 2022-07-01 to 2022-12-31 | 6 | \$512.19 | \$3,073.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9635 | 1147379 | 2022-07-01 to 2022-12-31 | 6 | \$8.64 | \$51.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,124.98 | | | |
| | D9635 | 1147379 | 2023-01-01 to 2023-06-30 | 6 | \$8.64 | \$51.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9635 | 1147379 | 2023-01-01 to 2023-06-30 | 6 | \$512.19 | \$3,073.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2074-61

540 WEST 143 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 3480-3496 BROADWAY ASSOCIATES, 3488 BROADWAY NEW YORK, NY 10031 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$370.11 | | | |
| | 27248 | 1121503 | 2022-07-01 to 2022-09-30 | 3 | \$115.16 | \$345.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27248 | 1121503 | 2022-07-01 to 2022-09-30 | 3 | \$8.21 | \$24.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$494.49 | | | |
| | 27248 | 1202335 | 2022-10-01 to 2022-12-31 | 3 | \$164.83 | \$494.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$988.98 | | | |
| | 27248 | 1202335 | 2023-01-01 to 2023-06-30 | 6 | \$164.83 | \$988.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2075-1 **561 WEST 143 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SILVER STAR PROPERTIES CORP ONE PEN PLAZA STE 5305 NEW YORK, NY 10119 | Owner Information: | 3504 ASSOCIATES LLC 1 PENN PLZ STE 5305 NEW YORK, NY 10119 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$323.46 | | | |
| | 29192 | 1118601 | 2022-07-01 to 2022-09-30 | 3 | \$107.82 | \$323.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$619.26 | | | |
| | 29192 | 1118601 | 2021-10-01 to 2021-12-31 | 3 | \$9.81 | \$29.43 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29192 | 1118601 | 2022-01-01 to 2022-06-30 | 6 | \$9.81 | \$58.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29192 | 1118601 | 2022-07-01 to 2022-09-30 | 3 | \$9.81 | \$29.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29192 | 1201943 | 2022-10-01 to 2022-12-31 | 3 | \$167.18 | \$501.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,003.08 | | | |
| | 29192 | 1201943 | 2023-01-01 to 2023-06-30 | 6 | \$167.18 | \$1,003.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2075-17

515 WEST 143 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | 515 WEST 143 STREET H 515 WEST 143 STREET NEW YORK, NY 10031 | Owner Information: | 515 WEST 143 STREET H 37 AVENUE B NEW YORK, NY 10009 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$827.28 | | | | | |
| | D4047 | 1142239 | 2022-07-01 to 2022-08-31 | 2 | \$413.64 | \$827.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$3,020.20 | | | | | |
| | D4748 | 1188204 | 2022-03-01 to 2022-06-30 | 4 | \$302.02 | \$1,208.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4748 | 1188204 | 2022-07-01 to 2022-12-31 | 6 | \$302.02 | \$1,812.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$604.04 | | | | | |
| | D4748 | 1188204 | 2023-01-01 to 2023-02-28 | 2 | \$302.02 | \$604.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2075-39 **510 WEST 144 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 510 W. 144TH ASSOCIATES, 510 W 144TH ST NEW YORK, NY 10031 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$537.90 | | | |
| | D6132 | 1161455 | 2022-07-01 to 2022-12-31 | 6 | \$89.65 | \$537.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$537.90 | | | |
| | D6132 | 1161455 | 2023-01-01 to 2023-06-30 | 6 | \$89.65 | \$537.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2075-43

520 WEST 144 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | MILTON MANNING 880 ST NICHOLAS AVENUE NEW YORK, NY 10032 | Owner Information: | 520 WEST 144TH STREET HOUSING DEVELOPMEN 20 TUCKAHOE RD YONKERS, NY 10710 |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$4,839.12**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 14645 | 1133450 | 2022-07-01 to 2022-12-31 | 6 | \$794.65 | \$4,767.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| 14645 | 1133450 | 2022-07-01 to 2022-12-31 | 6 | \$11.87 | \$71.22 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$1,613.04**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 14645 | 1133450 | 2023-01-01 to 2023-02-28 | 2 | \$11.87 | \$23.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| 14645 | 1133450 | 2023-01-01 to 2023-02-28 | 2 | \$794.65 | \$1,589.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2075-61

562 WEST 144 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | WHASAN KONG HALMONY REALTY 254 WILSON PLACE WYCKOFF, NJ 07481 | Owner Information: | HALMONI REALTY CORP PO BOX 1608 PARAMUS, NJ 07653 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$702.68 | | | |
| | D3039 | 1147604 | 2021-08-01 to 2021-12-31 | 5 | \$63.88 | \$319.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3039 | 1147604 | 2022-01-01 to 2022-06-30 | 6 | \$63.88 | \$383.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,311.94 | | | |
| | 29424 | 1114863 | 2022-07-01 to 2022-08-31 | 2 | \$427.63 | \$855.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3039 | 1147604 | 2022-07-01 to 2022-12-31 | 6 | \$63.88 | \$383.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3039 | 1147604 | 2022-08-01 to 2022-12-31 | 5 | \$14.68 | \$73.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,816.40 | | | |
| | 29424 | 1195516 | 2022-09-01 to 2022-12-31 | 4 | \$454.10 | \$1,816.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,195.96 | | | |
| | 29424 | 1195516 | 2023-01-01 to 2023-06-30 | 6 | \$454.10 | \$2,724.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3039 | 1147604 | 2023-01-01 to 2023-06-30 | 6 | \$14.68 | \$88.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2075-61

562 WEST 144 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | WHASAN KONG HALMONY REALTY 254 WILSON PLACE WYCKOFF, NJ 07481 | Owner Information: | HALMONI REALTY CORP PO BOX 1608 PARAMUS, NJ 07653 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,195.96 | | | | | |
| | D3039 | 1147604 | 2023-01-01 to 2023-06-30 | 6 | \$63.88 | \$383.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2076-5 **561 WEST 144 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | HAMILTON GRANGE SENIOR CITIZENS CENTER 420 WEST 145TH ST. NEW YORK, NY 10031 | Owner Information: | 561 W 144 REALTY LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,099.14 | | | |
| | 21984 | 1146840 | 2022-07-01 to 2022-12-31 | 6 | \$11.94 | \$71.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21984 | 1146840 | 2022-07-01 to 2022-12-31 | 6 | \$171.25 | \$1,027.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$549.57 | | | |
| | 21984 | 1146840 | 2023-01-01 to 2023-03-31 | 3 | \$171.25 | \$513.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21984 | 1146840 | 2023-01-01 to 2023-03-31 | 3 | \$11.94 | \$35.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2076-16

543 WEST 144 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | DOUGLAS PETERSON CITY SKYLINE REALTY 507 WEST 139 STREET- SUITE A NEW YORK, NY 10031 | Owner Information: | 541 W 144 LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,517.88 | | | |
| | 17382 | 1204679 | 2022-06-01 to 2022-06-30 | 1 | \$216.84 | \$216.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17382 | 1204679 | 2022-07-01 to 2022-12-31 | 6 | \$216.84 | \$1,301.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,301.04 | | | |
| | 17382 | 1204679 | 2023-01-01 to 2023-06-30 | 6 | \$216.84 | \$1,301.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2077-10

533 WEST 145 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| Managing Agent Information: | WEST HARLEM GROUP ASSISTANCE 1652 AMSTERDAM AVENUE NEW YORK, NY 10031 | Owner Information: | NEIGHBORHOOD RESTORE HOUSING DEVELOPMENT 150 BROADWAY RM 2101 NEW YORK, NY 10038 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,120.68 | | | | | |
| | 26508 | 1160409 | 2022-07-01 to 2022-12-31 | 6 | \$186.78 | \$1,120.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$956.40 | | | | | |
| | 26508 | 1160409 | 2022-01-01 to 2022-06-30 | 6 | \$79.70 | \$478.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26508 | 1160409 | 2022-07-01 to 2022-12-31 | 6 | \$79.70 | \$478.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,598.88 | | | | | |
| | 26508 | 1160409 | 2023-01-01 to 2023-06-30 | 6 | \$79.70 | \$478.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26508 | 1160409 | 2023-01-01 to 2023-06-30 | 6 | \$186.78 | \$1,120.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2077-53

546 WEST 146 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ISABEL NEGRON DIRECT PROPERTY MANAGEMENT LLC 415 FIFTH AVENUE - 2ND FLOOR PELHAM, NY 10803 | Owner Information: | 113-117 REALTY LLC 415 FIFTH AVE # 2 PELHAM, NY 10803 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$337.68 | | | |
| | D7364 | 1181207 | 2021-12-01 to 2021-12-31 | 1 | \$48.24 | \$48.24 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7364 | 1181207 | 2022-01-01 to 2022-06-30 | 6 | \$48.24 | \$289.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$289.44 | | | |
| | D7364 | 1181207 | 2022-07-01 to 2022-12-31 | 6 | \$48.24 | \$289.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$289.44 | | | |
| | D7364 | 1181207 | 2023-01-01 to 2023-06-30 | 6 | \$48.24 | \$289.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2077-57

552 WEST 146 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ISABEL NEGRON DIRECT PROPERTY MANAGEMENT LLC 415 FIFTH AVENUE - 2ND FLOOR PELHAM, NY 10803 | Owner Information: | 113-117 REALTY LLC 415 FIFTH AVE # 2 PELHAM, NY 10803 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$588.61 | | | |
| | D2645 | 1155151 | 2021-08-01 to 2021-12-31 | 5 | \$53.51 | \$267.55 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2645 | 1155151 | 2022-01-01 to 2022-06-30 | 6 | \$53.51 | \$321.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$417.81 | | | |
| | D2645 | 1155151 | 2022-07-01 to 2022-12-31 | 6 | \$53.51 | \$321.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2645 | 1155151 | 2022-08-01 to 2022-12-31 | 5 | \$19.35 | \$96.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$437.16 | | | |
| | D2645 | 1155151 | 2023-01-01 to 2023-06-30 | 6 | \$53.51 | \$321.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2645 | 1155151 | 2023-01-01 to 2023-06-30 | 6 | \$19.35 | \$116.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2077-136

504 WEST 146 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MICHAEL POTTINGER 457 BEACH 63 STREET FAR ROCKAWAY, NY 11692 | Owner Information: | DEMINGER INC 457 BEACH 63RD ST FAR ROCKAWAY, NY 11692 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$575.16 | | | |
| | D561 | 1168299 | 2022-03-01 to 2022-06-30 | 4 | \$143.79 | \$575.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$862.74 | | | |
| | D561 | 1168299 | 2022-07-01 to 2022-12-31 | 6 | \$143.79 | \$862.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$862.74 | | | |
| | D561 | 1168299 | 2023-01-01 to 2023-06-30 | 6 | \$143.79 | \$862.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2077-1001

521 WEST 145 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

UNAVAILABLE OWNER

NEW YORK, NY 10031

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$267.06 | | | | | |
| | D8949 | 1156477 | 2022-07-01 to 2022-12-31 | 6 | \$44.51 | \$267.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$267.06 | | | | | |
| | D8949 | 1156477 | 2023-01-01 to 2023-06-30 | 6 | \$44.51 | \$267.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2078-15

525 WEST 146 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | ANA KAPPEL KAPPEL PROPERTIES LLC 46-38 66 STREET WOODSIDE, NY 11377 | Owner Information: | KAPPEL PROPERTIES I LLC 44-38 66TH STREET WOODSIDE, 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 | 2022-05-18 | | | | Total TAC amount: \$268.58 | | | |
| | 24666 | 1113689 | 2022-07-01 to 2022-08-31 | 2 | (\$15.59) | (\$31.18) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 24666 | 1113689 | 2022-07-01 to 2022-08-31 | 2 | \$149.88 | \$299.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$615.08 | | | |
| | 24666 | 1201016 | 2022-09-01 to 2022-12-31 | 4 | \$153.77 | \$615.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$922.62 | | | |
| | 24666 | 1201016 | 2023-01-01 to 2023-06-30 | 6 | \$153.77 | \$922.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2078-47 **522 WEST 147 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | EDWARD SETTON SHAMCO MANAGEMENT 505 THORNALL STREET SUITE 403 EDISON, NY 08837 | Owner Information: | WEST 147TH STREET EQUITIES LLC 505 THORNALL STREET SUIT EDISON, NJ 08837 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$898.65 | | | |
| | D6404 | 1157743 | 2021-10-01 to 2021-12-31 | 3 | \$59.91 | \$179.73 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6404 | 1157743 | 2022-01-01 to 2022-06-30 | 6 | \$59.91 | \$359.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6404 | 1157743 | 2022-07-01 to 2022-12-31 | 6 | \$59.91 | \$359.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$359.46 | | | |
| | D6404 | 1157743 | 2023-01-01 to 2023-06-30 | 6 | \$59.91 | \$359.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2078-53

534 WEST 147 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | EDWARD SETTON SHAMCO MANAGEMENT 505 THORNALL STREET SUITE 403 EDISON, NY 08837 | Owner Information: | WEST 147TH STREET EQUITIES LLC 505 THORNALL STREET SUIT EDISON, NJ 08837 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$696.50 | | | |
| | 20985 | 1149252 | 2022-09-01 to 2022-12-31 | 4 | \$9.53 | \$38.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20985 | 1149252 | 2022-07-01 to 2022-12-31 | 6 | \$109.73 | \$658.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$715.56 | | | |
| | 20985 | 1149252 | 2023-01-01 to 2023-06-30 | 6 | \$109.73 | \$658.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20985 | 1149252 | 2023-01-01 to 2023-06-30 | 6 | \$9.53 | \$57.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2078-59

544 WEST 147 STREET

| | | | |
|------------------------------------|------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | DOROTHY CONEY 544 W. 147 ST NY, NY 10031 | Owner Information: | PALMARES HDFC 544 W 147TH ST NEW YORK, NY 10031 |
|------------------------------------|------------------------------------------------|---------------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$70.00 | | | |
| | 12798 | 1160793 | 2022-02-01 to 2022-06-30 | 5 | \$14.00 | \$70.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,230.00 | | | |
| | 12798 | 1160793 | 2022-07-01 to 2022-12-31 | 6 | \$191.00 | \$1,146.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12798 | 1160793 | 2022-07-01 to 2022-12-31 | 6 | \$14.00 | \$84.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,230.00 | | | |
| | 12798 | 1209423 | 2023-01-01 to 2023-06-30 | 6 | \$205.00 | \$1,230.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2078-61

546 WEST 147 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | BARRY M FISHMAN NOT APPLICABLE PO BOX 330 NEW YORK, NY 10040 | Owner Information: | BARRY MARTIN 546 CORP PO BOX 330 NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,605.98 | | | |
| | 29158 | 1136653 | 2022-07-01 to 2022-12-31 | 6 | \$209.67 | \$1,258.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29158 | 1136653 | 2022-07-01 to 2022-12-31 | 6 | \$14.99 | \$89.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29158 | 1136653 | 2022-07-01 to 2022-12-31 | 6 | (\$14.99) | (\$89.94) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 29158 | 1136653 | 2022-07-01 to 2022-12-31 | 6 | \$224.66 | \$1,347.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,171.65 | | | |
| | 29158 | 1136653 | 2023-01-01 to 2023-05-31 | 5 | (\$14.99) | (\$74.95) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 29158 | 1136653 | 2023-01-01 to 2023-05-31 | 5 | \$14.99 | \$74.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29158 | 1136653 | 2023-01-01 to 2023-05-31 | 5 | \$209.67 | \$1,048.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29158 | 1136653 | 2023-01-01 to 2023-05-31 | 5 | \$224.66 | \$1,123.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2079-55

554 WEST 148 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | 554 WEST 148TH STREET LLC 507 WEST 139TH STREET - STE A NEW YORK, NY 10031 | Owner Information: | 554 W 148 LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$912.66 | | | | | |
| | 22000 | 1138756 | 2022-07-01 to 2022-12-31 | 6 | \$142.29 | \$853.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22000 | 1138756 | 2022-07-01 to 2022-12-31 | 6 | \$9.82 | \$58.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$503.52 | | | | | |
| | D8364 | 1189423 | 2022-07-01 to 2022-12-31 | 6 | \$83.92 | \$503.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,111.96 | | | | | |
| | 22000 | 1138756 | 2023-01-01 to 2023-04-30 | 4 | \$142.29 | \$569.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22000 | 1138756 | 2023-01-01 to 2023-04-30 | 4 | \$9.82 | \$39.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8364 | 1189423 | 2023-01-01 to 2023-06-30 | 6 | \$83.92 | \$503.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2079-57

558 WEST 148 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | EDWARDS SISTERS REALTY ASSOC. LLC 740 ST NICHOLAS AVE NEW YORK, NY 10031 | Owner Information: | 558-60WEST 148TH ST HDFO 740 SAINT NICHOLAS AVE NEW YORK, NY 10031 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$81.88 | | | | | |
| | D6573 | 1183039 | 2022-05-01 to 2022-06-30 | 2 | \$40.94 | \$81.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$270.84 | | | | | |
| | D6573 | 1183039 | 2022-07-01 to 2022-12-31 | 6 | \$40.94 | \$245.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6573 | 1183039 | 2022-11-01 to 2022-12-31 | 2 | \$12.60 | \$25.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$214.16 | | | | | |
| | D6573 | 1183039 | 2023-01-01 to 2023-04-30 | 4 | \$12.60 | \$50.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6573 | 1183039 | 2023-01-01 to 2023-04-30 | 4 | \$40.94 | \$163.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2080-11

545 WEST 148 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | 505 W 161 LLC 507 W 139 STREET - SUITE A NEW YORK, NY 10031 | Owner Information: | CRP 545 WEST 148TH LLC 122 EAST 42ND STREET SUITE 1903 NEW YORK, NY 10168 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,835.30 | | | |
| | 17831 | 1159367 | 2022-07-01 to 2022-11-30 | 5 | \$226.39 | \$1,131.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22974 | 1118630 | 2022-07-01 to 2022-09-30 | 3 | (\$15.09) | (\$45.27) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 22974 | 1118630 | 2022-07-01 to 2022-09-30 | 3 | \$219.27 | \$657.81 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22974 | 1118630 | 2022-07-01 to 2022-09-30 | 3 | \$15.18 | \$45.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22974 | 1118630 | 2022-07-01 to 2022-09-30 | 3 | \$15.09 | \$45.27 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$105.84 | | | |
| | 17831 | 1076551 | 2019-12-01 to 2019-12-31 | 1 | \$226.39 | \$226.39 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 17831 | 1076551 | 2020-01-01 to 2020-06-30 | 6 | \$226.39 | \$1,358.34 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 17831 | 1076551 | 2020-07-01 to 2020-11-30 | 5 | \$226.39 | \$1,131.95 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 17831 | 1076551 | 2021-07-01 to 2021-11-30 | 5 | (\$226.39) | (\$1,131.95) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 17831 | 1159367 | 2021-12-01 to 2021-12-31 | 1 | \$8.82 | \$8.82 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2080-11

545 WEST 148 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | 505 W 161 LLC 507 W 139 STREET - SUITE A NEW YORK, NY 10031 | Owner Information: | CRP 545 WEST 148TH LLC 122 EAST 42ND STREET SUITE 1903 NEW YORK, NY 10168 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$105.84 | | | | | |
| | 17831 | 1159367 | 2022-01-01 to 2022-06-30 | 6 | \$8.82 | \$52.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17831 | 1159367 | 2022-07-01 to 2022-11-30 | 5 | \$8.82 | \$44.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17831 | 1076551 | 2019-12-01 to 2019-12-31 | 1 | (\$226.39) | (\$226.39) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 17831 | 1076551 | 2020-01-01 to 2020-06-30 | 6 | (\$226.39) | (\$1,358.34) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 17831 | 1076551 | 2020-07-01 to 2020-12-31 | 6 | (\$226.39) | (\$1,358.34) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 17831 | 1076551 | 2021-01-01 to 2021-06-30 | 6 | (\$226.39) | (\$1,358.34) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 17831 | 1159367 | 2020-12-01 to 2020-12-31 | 1 | \$226.39 | \$226.39 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 17831 | 1159367 | 2021-01-01 to 2021-06-30 | 6 | \$226.39 | \$1,358.34 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 17831 | 1159367 | 2021-07-01 to 2021-12-31 | 6 | \$226.39 | \$1,358.34 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17831 | 1159367 | 2022-01-01 to 2022-06-30 | 6 | \$226.39 | \$1,358.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17831 | 1159367 | 2022-07-01 to 2022-11-30 | 5 | \$226.39 | \$1,131.95 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2080-11

545 WEST 148 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | 505 W 161 LLC 507 W 139 STREET - SUITE A NEW YORK, NY 10031 | Owner Information: | CRP 545 WEST 148TH LLC 122 EAST 42ND STREET SUITE 1903 NEW YORK, NY 10168 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$105.84 | | | |
| | 17831 | 1159367 | 2021-12-01 to 2021-12-31 | 1 | (\$226.39) | (\$226.39) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 17831 | 1159367 | 2022-01-01 to 2022-06-30 | 6 | (\$226.39) | (\$1,358.34) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 17831 | 1159367 | 2022-07-01 to 2022-11-30 | 5 | (\$226.39) | (\$1,131.95) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,799.81 | | | |
| | 22974 | 1201238 | 2022-10-01 to 2022-12-31 | 3 | \$311.09 | \$933.27 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22974 | 1201238 | 2023-01-01 to 2023-06-30 | 6 | \$311.09 | \$1,866.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2080-14

539 WEST 148 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | IWC 539 W. 148TH STREET LLC 254 W 31ST ST FL 6T 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 | 2022-09-18 | | | | Total TAC amount: \$1,527.84 | | | |
| | 28398 | 1183936 | 2022-04-01 to 2022-06-30 | 3 | \$169.76 | \$509.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28398 | 1183936 | 2022-07-01 to 2022-12-31 | 6 | \$169.76 | \$1,018.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,018.56 | | | |
| | 28398 | 1183936 | 2023-01-01 to 2023-06-30 | 6 | \$169.76 | \$1,018.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2080-54

558 WEST 149 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner

Information:

JGM 149TH LLC

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 | 2022-06-01 | | Total TAC amount: \$252.16 | | | | | |
| | D10879 | 1184496 | 2022-05-01 to 2022-06-30 | 2 | \$31.52 | \$63.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10879 | 1184496 | 2022-07-01 to 2022-12-31 | 6 | \$31.52 | \$189.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$189.12 | | | | | |
| | D10879 | 1184496 | 2023-01-01 to 2023-06-30 | 6 | \$31.52 | \$189.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2081-39 **510 WEST 150 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 506-510 WEST 150TH LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,406.76 | | | |
| | D8 | 1188550 | 2022-01-01 to 2022-06-30 | 6 | \$117.23 | \$703.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8 | 1188550 | 2022-07-01 to 2022-12-31 | 6 | \$117.23 | \$703.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$703.38 | | | |
| | D8 | 1188550 | 2023-01-01 to 2023-06-30 | 6 | \$117.23 | \$703.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2082-1 **569 WEST 150 STREET**

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 215 ENTERPRISES LLC 45 W 37TH ST 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 | 2022-06-01 | | Total TAC amount: \$50.04 | | | | | |
| | D11025 | 1189896 | 2022-07-01 to 2022-12-31 | 6 | \$8.34 | \$50.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$50.04 | | | | | |
| | D11025 | 1189896 | 2023-01-01 to 2023-06-30 | 6 | \$8.34 | \$50.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2082-5 **563 WEST 150 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | SHELIA A HANLEY 557-563 W 150TH ST HD 557-563 W 150TH ST NYC, NY 10031 | Owner Information: | 557-63 WEST 150 ST HD 55763 WEST 150 STREET NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$454.15 | | | |
| | D7585 | 1165399 | 2022-02-01 to 2022-06-30 | 5 | \$90.83 | \$454.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$544.98 | | | |
| | D7585 | 1165399 | 2022-07-01 to 2022-12-31 | 6 | \$90.83 | \$544.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$90.83 | | | |
| | D7585 | 1165399 | 2023-01-01 to 2023-01-31 | 1 | \$90.83 | \$90.83 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2082-9 **545 WEST 150 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | TERRACE APARTMENTS, INC. 1 ST. NICHOLAS TERRACE NEW YORK, NY 10027 | Owner Information: | TERRACE APARTMENTS BUILDINGS COMPANY, IN 1 SAINT NICHOLAS TER NEW YORK, NY 10027 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,207.44 | | | |
| | 29271 | 1161607 | 2022-07-01 to 2022-12-31 | 6 | \$201.24 | \$1,207.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,207.44 | | | |
| | 29271 | 1161607 | 2023-01-01 to 2023-06-30 | 6 | \$201.24 | \$1,207.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2082-49 **522 WEST 151 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ALEX ABREU 522 HDFC BOARD OF DIRECTORS 522 WEST 151 STREET APT 43 NEW YORK, NY 10031 | Owner Information: | 522 WEST 151ST ST HDF 522 W 151ST ST NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$12.74 | | | | | |
| | D3583 | 1158660 | 2022-07-01 to 2022-07-31 | 1 | \$12.74 | \$12.74 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2082-50

524 WEST 151 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 524 WEST 151ST ST (HDFC) 524 W 151ST ST NEW YORK, NY 10031 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$9,625.00 | | | |
| | D10123 | 1144266 | 2022-06-01 to 2022-06-30 | 1 | \$73.00 | \$73.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10123 | 1194869 | 2022-07-01 to 2022-12-31 | 6 | \$234.00 | \$1,404.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10123 | 1144266 | 2021-07-01 to 2021-12-31 | 6 | \$88.00 | \$528.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10123 | 1144266 | 2022-01-01 to 2022-06-30 | 6 | \$88.00 | \$528.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8845 | 1086068 | 2019-12-01 to 2019-12-31 | 1 | \$197.00 | \$197.00 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D8845 | 1086068 | 2020-01-01 to 2020-06-30 | 6 | \$197.00 | \$1,182.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D8845 | 1086068 | 2020-07-01 to 2020-11-30 | 5 | \$197.00 | \$985.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8845 | 1199463 | 2020-12-01 to 2020-12-31 | 1 | \$197.00 | \$197.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8845 | 1199463 | 2021-01-01 to 2021-06-30 | 6 | \$197.00 | \$1,182.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8845 | 1199463 | 2021-07-01 to 2021-11-30 | 5 | \$197.00 | \$985.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8845 | 1199465 | 2021-12-01 to 2021-12-31 | 1 | \$197.00 | \$197.00 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2082-50

524 WEST 151 STREET

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 524 WEST 151ST ST (HDFC) 524 W 151ST ST NEW YORK, NY 10031 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$9,625.00 | | | |
| | D8845 | 1199465 | 2022-01-01 to 2022-06-30 | 6 | \$197.00 | \$1,182.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8845 | 1199465 | 2022-07-01 to 2022-11-30 | 5 | \$197.00 | \$985.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,404.00 | | | |
| | D10123 | 1194869 | 2023-01-01 to 2023-06-30 | 6 | \$234.00 | \$1,404.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2082-59

566 WEST 151 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | DENISE DIPALO ELH MANAGEMENT 16 COURT STREET STE 800 BROOKLYN, NY 11241 | Owner Information: | BROADWAY 151 LLC 247 W 37TH ST FL 4 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 | 2022-05-18 | | Total TAC amount: \$861.34 | | | | | |
| | 2185 | 1122675 | 2022-07-01 to 2022-08-31 | 2 | \$430.67 | \$861.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$1,840.36 | | | | | |
| | 2185 | 1200332 | 2022-09-01 to 2022-12-31 | 4 | \$460.09 | \$1,840.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,760.54 | | | | | |
| | 2185 | 1200332 | 2023-01-01 to 2023-06-30 | 6 | \$460.09 | \$2,760.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2083-11

533 WEST 151 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | MATILDA KISS M. KISS MANAGEMENT 195-34 KENO AVENUE HOLLISWOOD, NY 11423 | Owner Information: | 533 WEST 151 LLC 131 CHARLES ST NEW YORK, NY 10014 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,199.25 | | | |
| | D7213 | 1194185 | 2022-04-01 to 2022-06-30 | 3 | \$74.41 | \$223.23 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7213 | 1194185 | 2022-07-01 to 2022-12-31 | 6 | \$74.41 | \$446.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7213 | 1173627 | 2021-04-01 to 2021-06-30 | 3 | \$44.13 | \$132.39 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7213 | 1173627 | 2021-07-01 to 2021-12-31 | 6 | \$44.13 | \$264.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7213 | 1173627 | 2022-01-01 to 2022-03-31 | 3 | \$44.13 | \$132.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$446.46 | | | |
| | D7213 | 1194185 | 2023-01-01 to 2023-06-30 | 6 | \$74.41 | \$446.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2083-37

502 WEST 152 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | SHAMSY BARADARIAN P O BOX 1393 ENGLEWOOD CLIFFS, NJ 07632 | Owner Information: | 502 WEST 152ND LLC PO BOX 1703 NEW YORK, NY 10037 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$206.78 | | | |
| | D5842 | 1145905 | 2022-07-01 to 2022-12-31 | 6 | \$28.88 | \$173.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5842 | 1145905 | 2022-08-01 to 2022-12-31 | 5 | \$6.70 | \$33.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$213.48 | | | |
| | D5842 | 1145905 | 2023-01-01 to 2023-06-30 | 6 | \$28.88 | \$173.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5842 | 1145905 | 2023-01-01 to 2023-06-30 | 6 | \$6.70 | \$40.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2086-16

609 WEST 137 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | WEST 137TH 609 LLC 199 LEE AVENUE SUITE 162 BROOKLYN, NY 11211 | Owner Information: | WEST 137TH 609 LLC 199 LEE AVE # 162 BROOKLYN, NY 11211 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$2,321.95 | | | | | |
| | 7078 | 1168951 | 2022-02-01 to 2022-06-30 | 5 | \$464.39 | \$2,321.95 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,786.34 | | | | | |
| | 7078 | 1168951 | 2022-07-01 to 2022-12-31 | 6 | \$464.39 | \$2,786.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,786.34 | | | | | |
| | 7078 | 1168951 | 2023-01-01 to 2023-06-30 | 6 | \$464.39 | \$2,786.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2086-20

607 WEST 137 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | PROSPECT MANAGEMENT 199 LEE AVENUE SUITE 162 BROOKLYN, NY 11211 | Owner Information: | WEST 137TH 607 LLC 199 LEE AVE # 162 BROOKLYN, NY 11211 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,395.74 | | | |
| | 11081 | 1183923 | 2022-04-01 to 2022-06-30 | 3 | \$380.16 | \$1,140.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11081 | 1183923 | 2022-07-01 to 2022-12-31 | 6 | \$380.16 | \$2,280.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3452 | 1163695 | 2022-07-01 to 2022-12-31 | 6 | \$8.64 | \$51.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3452 | 1163695 | 2022-07-01 to 2022-12-31 | 6 | \$320.41 | \$1,922.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,255.26 | | | |
| | 11081 | 1183923 | 2023-01-01 to 2023-06-30 | 6 | \$380.16 | \$2,280.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3452 | 1163695 | 2023-01-01 to 2023-06-30 | 6 | \$320.41 | \$1,922.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3452 | 1163695 | 2023-01-01 to 2023-06-30 | 6 | \$8.64 | \$51.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2086-24

605 WEST 137 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | EXTELL DEVELOPMENT 805 THIRD AVENUE - 7FL NEW YORK, NY 10022 | Owner Information: | WEST 137TH 605 LLC 199 LEE AVE # 162 BROOKLYN, NY 11211 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$503.22 | | | | | |
| | D4302 | 1169329 | 2022-01-01 to 2022-06-30 | 6 | \$83.87 | \$503.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$503.22 | | | | | |
| | D4302 | 1169329 | 2022-07-01 to 2022-12-31 | 6 | \$83.87 | \$503.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$503.22 | | | | | |
| | D4302 | 1169329 | 2023-01-01 to 2023-06-30 | 6 | \$83.87 | \$503.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2086-36

600 WEST 138 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 138 BROADWAY ASSOCIATES, L.L.C. 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$115.33 | | | | | |
| | 29988 | 1104777 | 2022-07-01 to 2022-07-31 | 1 | \$115.33 | \$115.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,788.05 | | | | | |
| | 29988 | 1197265 | 2022-08-01 to 2022-12-31 | 5 | \$162.55 | \$812.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29988 | 1197265 | 2023-01-01 to 2023-06-30 | 6 | \$162.55 | \$975.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-15

610 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 610 REALTY ASSOCIATES PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$3,236.00 | | | |
| | D7411 | 1169482 | 2022-03-01 to 2022-06-30 | 4 | \$809.00 | \$3,236.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,920.16 | | | |
| | D7411 | 1169482 | 2022-09-01 to 2022-12-31 | 4 | \$16.54 | \$66.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7411 | 1169482 | 2022-07-01 to 2022-12-31 | 6 | \$809.00 | \$4,854.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,651.08 | | | |
| | D7411 | 1169482 | 2023-01-01 to 2023-02-28 | 2 | \$809.00 | \$1,618.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7411 | 1169482 | 2023-01-01 to 2023-02-28 | 2 | \$16.54 | \$33.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-16

629 WEST 138 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | ETHAN JAMREN T&O MANAGEMENT SERVICES 63-23 METROPOLITAN AVENUE MIDDLE VILLAGE, NY 11379 | Owner Information: | 629 WEST 138TH ST. LLC 6323 METROPOLITAN AVE MIDDLE VILLAGE, NY 11379 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,935.32 | | | |
| | 18024 | 1150838 | 2022-07-01 to 2022-12-31 | 6 | \$480.97 | \$2,885.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18024 | 1150838 | 2022-07-01 to 2022-12-31 | 6 | \$8.25 | \$49.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,467.66 | | | |
| | 18024 | 1150838 | 2023-01-01 to 2023-03-31 | 3 | \$480.97 | \$1,442.91 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18024 | 1150838 | 2023-01-01 to 2023-03-31 | 3 | \$8.25 | \$24.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-36

600 WEST 139 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | IGOR DOVMAN 2747 CONEY ISLAND AVENUE BROOKLYN, NY 11235 | Owner Information: | 3417 BROADWAY LLC 3810 14TH AVE BROOKLYN, NY 11218 |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,328.94 | | | |
| | 15530 | 1146966 | 2022-07-01 to 2022-12-31 | 6 | \$213.25 | \$1,279.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15530 | 1146966 | 2022-07-01 to 2022-12-31 | 6 | \$8.24 | \$49.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,107.45 | | | |
| | 15530 | 1146966 | 2023-01-01 to 2023-05-31 | 5 | \$8.24 | \$41.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15530 | 1146966 | 2023-01-01 to 2023-05-31 | 5 | \$213.25 | \$1,066.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-46

624 WEST 139 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | MORRIS ARLOS CITY SKYLINE REALTY 507 WEST 139TH ST. SUITE A NEW YORK, NY 10031 | Owner Information: | WEST 139TH LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: (\$6,566.04) | | | | | |
| | 1100 | 1081132 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$2,188.68) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 1100 | 1081132 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$2,188.68) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 1100 | 1081132 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$2,188.68) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-50

640 WEST 139 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | KONSTANTINE TSISKAKIS HAMILTON GRANGE STATION P.O. BOX 610 NEW YORK, NY 10031 | Owner Information: | 618 RIVERSIDE DRIVE OWNERS INC. PO BOX 610 NEW YORK, NY 10031 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$146.52 | | | |
| | 19983 | 1156960 | 2022-06-01 to 2022-06-30 | 1 | \$9.08 | \$9.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19983 | 1156960 | 2021-07-01 to 2021-12-31 | 6 | (\$137.44) | (\$824.64) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 19983 | 1156960 | 2022-01-01 to 2022-05-31 | 5 | (\$137.44) | (\$687.20) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 19983 | 1156960 | 2021-06-01 to 2021-06-30 | 1 | (\$137.44) | (\$137.44) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 19983 | 1156960 | 2021-06-01 to 2021-06-30 | 1 | \$137.44 | \$137.44 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19983 | 1156960 | 2021-07-01 to 2021-12-31 | 6 | \$137.44 | \$824.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19983 | 1156960 | 2022-01-01 to 2022-06-30 | 6 | \$137.44 | \$824.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,994.21 | | | |
| | 19983 | 1183693 | 2022-04-01 to 2022-06-30 | 3 | \$235.01 | \$705.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19983 | 1183693 | 2022-07-01 to 2022-12-31 | 6 | \$235.01 | \$1,410.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19983 | 1156960 | 2022-07-01 to 2022-12-31 | 6 | \$9.08 | \$54.48 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-50

640 WEST 139 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | KONSTANTINE TSISKAKIS HAMILTON GRANGE STATION P.O. BOX 610 NEW YORK, NY 10031 | Owner Information: | 618 RIVERSIDE DRIVE OWNERS INC. PO BOX 610 NEW YORK, NY 10031 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,994.21 | | | |
| | 19983 | 1156960 | 2022-07-01 to 2022-12-31 | 6 | \$137.44 | \$824.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$122.16 | | | |
| | D10204 | 1147032 | 2022-01-01 to 2022-06-30 | 6 | \$10.18 | \$61.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10204 | 1147032 | 2022-07-01 to 2022-12-31 | 6 | \$10.18 | \$61.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,907.65 | | | |
| | 19983 | 1183693 | 2023-01-01 to 2023-05-31 | 5 | \$235.01 | \$1,175.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19983 | 1156960 | 2023-01-01 to 2023-05-31 | 5 | \$137.44 | \$687.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19983 | 1156960 | 2023-01-01 to 2023-05-31 | 5 | \$9.08 | \$45.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-78

626 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | HERMA CLUNIS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | RIVERVIEW TOWERS INC 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,640.00 | | | |
| | 10428 | 1169714 | 2022-02-01 to 2022-06-30 | 5 | \$328.00 | \$1,640.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,448.50 | | | |
| | 10428 | 1169714 | 2022-07-01 to 2022-12-31 | 6 | \$328.00 | \$1,968.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18350 | 1161849 | 2022-07-01 to 2022-12-31 | 6 | \$246.75 | \$1,480.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,395.68 | | | |
| | 28948 | 1190700 | 2022-04-01 to 2022-06-30 | 3 | \$120.00 | \$360.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28948 | 1190700 | 2022-07-01 to 2022-12-31 | 6 | \$120.00 | \$720.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28948 | 1190700 | 2022-09-01 to 2022-12-31 | 4 | \$78.92 | \$315.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$924.76 | | | |
| | 10428 | 1169714 | 2023-01-01 to 2023-01-31 | 1 | \$328.00 | \$328.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28948 | 1190700 | 2023-01-01 to 2023-03-31 | 3 | \$78.92 | \$236.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-78

626 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | HERMA CLUNIS PRESTIGE MANAGEMENT INC. 1200 ZEREGA AVENUE BRONX, NY 10462 | Owner Information: | RIVERVIEW TOWERS INC 1776 EASTCHESTER RD STE 210 BRONX, NY 10461 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$924.76 | | | |
| | 28948 | 1190700 | 2023-01-01 to 2023-03-31 | 3 | \$120.00 | \$360.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$710.28 | | | |
| | D11385 | 1203462 | 2022-10-01 to 2022-12-31 | 3 | \$78.92 | \$236.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11385 | 1203462 | 2023-01-01 to 2023-06-30 | 6 | \$78.92 | \$473.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-88

607 WEST 139 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | KOBI ZABI BIG CITY REALTY MANAGEMENT LLC 555 WEST 151 ST. BSMNT NEW YORK, NY 10031 | Owner Information: | 603-607 WEST 139 BCR LLC 212-35 42 AVE APT 420 FLUSHING, NY 11361 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,745.74 | | | | | |
| | 4336 | 1122718 | 2022-07-01 to 2022-12-31 | 6 | \$624.29 | \$3,745.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,506.48 | | | | | |
| | 4336 | 1207705 | 2023-01-01 to 2023-06-30 | 6 | \$719.58 | \$4,317.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4336 | 1122718 | 2022-01-01 to 2022-06-30 | 6 | \$15.75 | \$94.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4336 | 1122718 | 2022-07-01 to 2022-12-31 | 6 | \$15.75 | \$94.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-93

601 WEST 139 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | BP11 LLC-445 BROADWAY LLC 60-69 WOODHAVEN BLVD ELMHURST, NY 11373 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$3,388.65 | | | |
| | 14666 | 1187530 | 2022-03-01 to 2022-06-30 | 4 | \$258.31 | \$1,033.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14666 | 1187530 | 2022-07-01 to 2022-12-31 | 6 | \$258.31 | \$1,549.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21170 | 1145047 | 2022-07-01 to 2022-12-31 | 6 | \$127.45 | \$764.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21170 | 1145047 | 2022-08-01 to 2022-12-31 | 5 | \$8.17 | \$40.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,363.58 | | | |
| | 14666 | 1187530 | 2023-01-01 to 2023-06-30 | 6 | \$258.31 | \$1,549.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21170 | 1145047 | 2023-01-01 to 2023-06-30 | 6 | \$127.45 | \$764.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21170 | 1145047 | 2023-01-01 to 2023-06-30 | 6 | \$8.17 | \$49.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2087-97

600 WEST 140 STREET

**Managing
Agent
Information:**

SANDRA GREER RE MANAGEMENT CORP.
201 EAST 77 STREET
NEW YORK, NY 10021

Owner

Information: 3427 BROADWAY BCR, LLC
212-35 42 AVE
420
FLUSHING, NY 11361

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$719.52 | | | | | |
| | 6007 | 1113049 | 2022-01-01 to 2022-05-31 | 5 | \$29.98 | \$149.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6007 | 1113049 | 2020-06-01 to 2020-06-30 | 1 | \$29.98 | \$29.98 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 6007 | 1113049 | 2020-07-01 to 2020-12-31 | 6 | \$29.98 | \$179.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 6007 | 1113049 | 2021-01-01 to 2021-06-30 | 6 | \$29.98 | \$179.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 6007 | 1113049 | 2021-07-01 to 2021-12-31 | 6 | \$29.98 | \$179.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: (\$869.36) | | | | | |
| | 6007 | 1113049 | 2022-04-01 to 2022-05-31 | 0 | \$0.00 | (\$869.36) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-27

603 WEST 140 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | ACQUISITION AMERICA XI, LLC 347 FIFTH AVENUE - STE 1600 NEW YORK, NY 10016 | Owner Information: | ACQUISITION AMERICA XI, 347 5TH AVE RM 16001 NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,911.96 | | | | | |
| | 12651 | 1135345 | 2022-07-01 to 2022-12-31 | 6 | \$318.66 | \$1,911.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$570.42 | | | | | |
| | 20041 | 1205985 | 2022-07-01 to 2022-12-31 | 6 | \$95.07 | \$570.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,845.06 | | | | | |
| | 12651 | 1135345 | 2023-01-01 to 2023-04-30 | 4 | \$318.66 | \$1,274.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20041 | 1205985 | 2023-01-01 to 2023-06-30 | 6 | \$95.07 | \$570.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-29 **601 WEST 140 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | DAVID ABECASSIS LEOR MANAGEMENT CORP. 119 WEST 23RD STREET -SUITE 206 NEW YORK, NY 10011 | Owner Information: | POLE REALTY LLC C/O L 2987 MARION AVE BRONX, NY 10458 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,603.38 | | | |
| | 15156 | 1159156 | 2022-07-01 to 2022-12-31 | 6 | \$267.23 | \$1,603.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,603.38 | | | |
| | 15156 | 1159156 | 2023-01-01 to 2023-06-30 | 6 | \$267.23 | \$1,603.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-47

622 WEST 141 STREET

| | | | |
|------------------------------------|---------------------|---------------------------|--------------------|
| Managing Agent Information: | LEONARD J SOLOMON | Owner Information: | 622 W 141 ST LLC |
| | 936 WEST END AVENUE | | 936 W END AVE |
| | NEW YORK, NY 10025 | | NEW YORK, NY 10025 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$309.95 | | | |
| | 10017 | 1109216 | 2022-07-01 to 2022-07-31 | 1 | \$309.95 | \$309.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,658.50 | | | |
| | 10017 | 1194612 | 2022-08-01 to 2022-12-31 | 5 | \$331.70 | \$1,658.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,990.20 | | | |
| | 10017 | 1194612 | 2023-01-01 to 2023-06-30 | 6 | \$331.70 | \$1,990.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-80

617 WEST 141 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | 617 WEST 141 STREET PARTNERS LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,062.10 | | | | | |
| | 15740 | 1170384 | 2022-02-01 to 2022-06-30 | 5 | \$212.42 | \$1,062.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,274.52 | | | | | |
| | 15740 | 1170384 | 2022-07-01 to 2022-12-31 | 6 | \$212.42 | \$1,274.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,274.52 | | | | | |
| | 15740 | 1170384 | 2023-01-01 to 2023-06-30 | 6 | \$212.42 | \$1,274.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-91

601 WEST 141 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 141 BROADWAY ASSOCIATES, L.L.C. 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,324.20 | | | |
| | 29207 | 1107965 | 2022-07-01 to 2022-08-31 | 2 | \$126.96 | \$253.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29207 | 1107965 | 2022-07-01 to 2022-08-31 | 2 | \$19.10 | \$38.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3236 | 1150513 | 2022-09-01 to 2022-12-31 | 4 | \$12.11 | \$48.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3236 | 1150513 | 2022-07-01 to 2022-12-31 | 6 | \$24.22 | \$145.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3236 | 1150513 | 2022-07-01 to 2022-12-31 | 6 | \$302.35 | \$1,814.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3236 | 1150513 | 2022-12-01 to 2022-12-31 | 1 | \$24.22 | \$24.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$684.04 | | | |
| | 29207 | 1199952 | 2022-09-01 to 2022-12-31 | 4 | \$171.01 | \$684.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,203.46 | | | |
| | 29207 | 1199952 | 2023-01-01 to 2023-06-30 | 6 | \$171.01 | \$1,026.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3236 | 1150513 | 2023-01-01 to 2023-06-30 | 6 | \$24.22 | \$145.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-91 **601 WEST 141 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 141 BROADWAY ASSOCIATES, L.L.C. 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,203.46 | | | | | |
| | D3236 | 1150513 | 2023-01-01 to 2023-06-30 | 6 | \$302.35 | \$1,814.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3236 | 1150513 | 2023-01-01 to 2023-06-30 | 6 | \$24.22 | \$145.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3236 | 1150513 | 2023-01-01 to 2023-06-30 | 6 | \$12.11 | \$72.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-98

600 WEST 142 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 142 BROADWAY ASSOCIATES, 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$51.14 | | | | | |
| | 23172 | 1107179 | 2022-05-01 to 2022-06-30 | 2 | \$25.57 | \$51.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$687.42 | | | | | |
| | 23172 | 1107179 | 2022-07-01 to 2022-08-31 | 2 | \$25.57 | \$51.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23172 | 1107179 | 2022-07-01 to 2022-08-31 | 2 | \$318.14 | \$636.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,809.60 | | | | | |
| | D6685 | 1114730 | 2020-08-01 to 2020-12-31 | 5 | \$75.40 | \$377.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6685 | 1114730 | 2021-01-01 to 2021-06-30 | 6 | \$75.40 | \$452.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6685 | 1114730 | 2021-07-01 to 2021-12-31 | 6 | \$75.40 | \$452.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6685 | 1114730 | 2022-01-01 to 2022-06-30 | 6 | \$75.40 | \$452.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6685 | 1114730 | 2022-07-01 to 2022-07-31 | 1 | \$75.40 | \$75.40 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-98

600 WEST 142 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 142 BROADWAY ASSOCIATES, 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,031.63 | | | |
| | 23172 | 1197627 | 2022-09-01 to 2022-12-31 | 4 | \$375.67 | \$1,502.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6685 | 1193520 | 2022-08-01 to 2022-12-31 | 5 | \$105.79 | \$528.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,939.90 | | | |
| | 23172 | 1197627 | 2023-01-01 to 2023-06-30 | 6 | \$375.67 | \$2,254.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23172 | 1197627 | 2023-05-01 to 2023-06-30 | 2 | \$25.57 | \$51.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6685 | 1193520 | 2023-01-01 to 2023-06-30 | 6 | \$105.79 | \$634.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-106

618 WEST 142 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 618 EQUITY CORP 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,874.67 | | | |
| | 14321 | 1125569 | 2022-07-01 to 2022-12-31 | 6 | \$292.15 | \$1,752.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14321 | 1125569 | 2022-07-01 to 2022-12-31 | 6 | \$13.58 | \$81.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8926 | 1109543 | 2022-07-01 to 2022-07-31 | 1 | \$40.29 | \$40.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,432.14 | | | |
| | 29455 | 1190996 | 2022-07-01 to 2022-12-31 | 6 | \$352.49 | \$2,114.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8926 | 1187785 | 2022-08-01 to 2022-12-31 | 5 | \$63.44 | \$317.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,107.04 | | | |
| | 14321 | 1125569 | 2023-01-01 to 2023-02-28 | 2 | \$13.58 | \$27.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14321 | 1125569 | 2023-01-01 to 2023-02-28 | 2 | \$292.15 | \$584.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29455 | 1190996 | 2023-01-01 to 2023-06-30 | 6 | \$352.49 | \$2,114.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8926 | 1187785 | 2023-01-01 to 2023-06-30 | 6 | \$63.44 | \$380.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2088-114

644 RIVERSIDE DRIVE

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SHUHAB HOUSING DEVELOPMENT FUND CORP 8714 116TH ST RICHMOND HILL, NY 11418 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,543.91 | | | |
| | 20808 | 1130684 | 2022-07-01 to 2022-11-30 | 5 | \$754.61 | \$3,773.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20808 | 1130684 | 2022-07-01 to 2022-11-30 | 5 | \$13.59 | \$67.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24404 | 1114776 | 2022-07-01 to 2022-07-31 | 1 | \$702.91 | \$702.91 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$3,514.55 | | | |
| | 24404 | 1197474 | 2022-08-01 to 2022-12-31 | 5 | \$702.91 | \$3,514.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,217.46 | | | |
| | 24404 | 1197474 | 2023-01-01 to 2023-06-30 | 6 | \$702.91 | \$4,217.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2089-41

610 WEST 143 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | PARKSIDE REALTY GROUP LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,416.87 | | | |
| | 17851 | 1131051 | 2022-07-01 to 2022-11-30 | 5 | \$216.16 | \$1,080.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17851 | 1131051 | 2022-07-01 to 2022-11-30 | 5 | \$8.51 | \$42.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24312 | 1121457 | 2022-07-01 to 2022-09-30 | 3 | \$97.84 | \$293.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$545.85 | | | |
| | 24312 | 1121457 | 2021-10-01 to 2021-12-31 | 3 | \$8.37 | \$25.11 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24312 | 1121457 | 2022-01-01 to 2022-06-30 | 6 | \$8.37 | \$50.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24312 | 1121457 | 2022-07-01 to 2022-09-30 | 3 | \$8.37 | \$25.11 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24312 | 1201064 | 2022-10-01 to 2022-12-31 | 3 | \$148.47 | \$445.41 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$890.82 | | | |
| | 24312 | 1201064 | 2023-01-01 to 2023-06-30 | 6 | \$148.47 | \$890.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2090-24

615 WEST 143 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | RIVERSIDE PLAZA CORP 16 COURT ST STE 2408 BROOKLYN, NY 11241 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$6,139.68 | | | | | |
| | 7345 | 1126965 | 2022-01-01 to 2022-06-30 | 6 | \$8.08 | \$48.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7345 | 1126965 | 2022-07-01 to 2022-12-31 | 6 | \$8.08 | \$48.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7345 | 1126965 | 2021-01-01 to 2021-06-30 | 6 | \$251.78 | \$1,510.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 7345 | 1126965 | 2021-07-01 to 2021-12-31 | 6 | \$251.78 | \$1,510.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7345 | 1126965 | 2022-01-01 to 2022-06-30 | 6 | \$251.78 | \$1,510.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7345 | 1126965 | 2022-07-01 to 2022-12-31 | 6 | \$251.78 | \$1,510.68 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2090-29 **3505 BROADWAY**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 3505 BWAY OWNER 2 LLC 156 WILLIAM ST FL 10 NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,453.80 | | | |
| | 178 | 1186345 | 2022-01-01 to 2022-06-30 | 6 | \$621.15 | \$3,726.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 178 | 1186345 | 2022-07-01 to 2022-12-31 | 6 | \$621.15 | \$3,726.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,726.90 | | | |
| | 178 | 1186345 | 2023-01-01 to 2023-06-30 | 6 | \$621.15 | \$3,726.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2090-1114

668 RIVERSIDE DRIVE

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

NEW YORK, NY 10031

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,050.32 | | | | | |
| | 17591 | 1114288 | 2022-07-01 to 2022-10-31 | 4 | \$262.58 | \$1,050.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,604.92 | | | | | |
| | 17591 | 1114288 | 2021-11-01 to 2021-12-31 | 2 | \$8.35 | \$16.70 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17591 | 1114288 | 2022-01-01 to 2022-06-30 | 6 | \$8.35 | \$50.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17591 | 1114288 | 2022-07-01 to 2022-10-31 | 4 | \$8.35 | \$33.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17591 | 1207223 | 2022-11-01 to 2022-12-31 | 2 | \$313.09 | \$626.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17591 | 1207223 | 2023-01-01 to 2023-06-30 | 6 | \$313.09 | \$1,878.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2090-1154

668 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | 668 REALTY CO LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 668 REALTY CO LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$702.94 | | | |
| | 26949 | 1144292 | 2022-08-01 to 2022-12-31 | 5 | \$8.54 | \$42.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26949 | 1144292 | 2022-07-01 to 2022-12-31 | 6 | \$110.04 | \$660.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$711.48 | | | |
| | 26949 | 1144292 | 2023-01-01 to 2023-06-30 | 6 | \$110.04 | \$660.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26949 | 1144292 | 2023-01-01 to 2023-06-30 | 6 | \$8.54 | \$51.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2091-17 **670 RIVERSIDE DRIVE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | LEEBY REINHOLD RESIDENTIAL MANAGEMENT (NY) INC. 1651 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | 670 RIVER REALTY CORP 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,197.10 | | | |
| | 2097 | 1161853 | 2022-07-01 to 2022-12-31 | 6 | \$296.10 | \$1,776.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28187 | 1114985 | 2022-07-01 to 2022-08-31 | 2 | \$210.25 | \$420.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$952.52 | | | |
| | 28187 | 1196971 | 2022-09-01 to 2022-12-31 | 4 | \$238.13 | \$952.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,205.38 | | | |
| | 2097 | 1161853 | 2023-01-01 to 2023-06-30 | 6 | \$296.10 | \$1,776.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28187 | 1196971 | 2023-01-01 to 2023-06-30 | 6 | \$238.13 | \$1,428.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2091-32 **601 WEST 144 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ABECASSIS LEOR MANAGEMENT CORP. 119 WEST 23RD STREET -SUITE 206 NEW YORK, NY 10011 | Owner Information: | EMINENT ASSOCIATES LLC 2130 BROADWAY APT 204 NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$266.46 | | | | | |
| | D8489 | 1153488 | 2022-07-01 to 2022-12-31 | 6 | \$44.41 | \$266.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$266.46 | | | | | |
| | D8489 | 1153488 | 2023-01-01 to 2023-06-30 | 6 | \$44.41 | \$266.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2092-38

602 WEST 146 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 602 WEST 146 STREETASSC 602 W 146TH ST NEW YORK, NY 10031 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,065.25 | | | |
| | 12602 | 1123503 | 2022-07-01 to 2022-11-30 | 5 | \$7.37 | \$36.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12602 | 1123503 | 2022-07-01 to 2022-11-30 | 5 | \$205.68 | \$1,028.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,751.82 | | | |
| | 12602 | 1206542 | 2022-12-01 to 2022-12-31 | 1 | \$250.26 | \$250.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12602 | 1206542 | 2023-01-01 to 2023-06-30 | 6 | \$250.26 | \$1,501.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2094-1045

706 RIVERSIDE DRIVE

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GOLDPORT REALTY LLC 5614 15TH AVE OFC 1A 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 | 2022-05-18 | | | | Total TAC amount: \$315.96 | | | |
| | D9321 | 1139619 | 2022-07-01 to 2022-12-31 | 6 | \$15.31 | \$91.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9321 | 1139619 | 2022-07-01 to 2022-12-31 | 6 | \$37.35 | \$224.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$263.30 | | | |
| | D9321 | 1139619 | 2023-01-01 to 2023-05-31 | 5 | \$15.31 | \$76.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9321 | 1139619 | 2023-01-01 to 2023-05-31 | 5 | \$37.35 | \$186.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2094-1129

700 RIVERSIDE DRIVE

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

NEW YORK, NY 10031

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-02-15** Total TAC amount: **\$2,156.35**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 21367 | 1168564 | 2021-12-01 to 2021-12-31 | 1 | \$308.05 | \$308.05 | 2021-07-01 to 2021-12-31 | CREDIT |
| 21367 | 1168564 | 2022-01-01 to 2022-06-30 | 6 | \$308.05 | \$1,848.30 | 2022-01-01 to 2022-06-30 | CREDIT |

Posted Date **2022-05-18** Total TAC amount: **\$1,848.30**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 21367 | 1168564 | 2022-07-01 to 2022-12-31 | 6 | \$308.05 | \$1,848.30 | 2022-07-01 to 2022-12-31 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$1,848.30**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 21367 | 1168564 | 2023-01-01 to 2023-06-30 | 6 | \$308.05 | \$1,848.30 | 2023-01-01 to 2023-06-30 | CREDIT |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2094-1132

700 RIVERSIDE DRIVE

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | 700 REALTY CO LLC P.O. BOX 1919 NEW YORK, NY 10016 | Owner Information: | THE 700 RIVERSIDE CONDOMINIUM 1 PENN PLZ STE 4000 NEW YORK, NY 10119 |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$409.96 | | | |
| | D1749 | 1181723 | 2022-05-01 to 2022-06-30 | 2 | \$204.98 | \$409.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,229.88 | | | |
| | D1749 | 1181723 | 2022-07-01 to 2022-12-31 | 6 | \$204.98 | \$1,229.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,229.88 | | | |
| | D1749 | 1181723 | 2023-01-01 to 2023-06-30 | 6 | \$204.98 | \$1,229.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2095-23

611 WEST 148 STREET

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Managing Agent Information: | 2600 CRESTON AVE OWNER LLC P.O. BOX 190354 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 | 2022-03-18 | | | | Total TAC amount: \$677.70 | | | |
| | 28520 | 1180058 | 2022-02-01 to 2022-06-30 | 5 | \$135.54 | \$677.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$813.24 | | | |
| | 28520 | 1180058 | 2022-07-01 to 2022-12-31 | 6 | \$135.54 | \$813.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$813.24 | | | |
| | 28520 | 1180058 | 2023-01-01 to 2023-06-30 | 6 | \$135.54 | \$813.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2095-33

3609 BROADWAY

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | VORILLAS INC. 36-08 30TH AVENUE, 2ND FLOOR ASTORIA, NY 11103 | Owner Information: | 3607 BROADWAY REALTY LLC NEW YORK, NY 10031 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,651.69 | | | |
| | 13001 | 1149085 | 2022-07-01 to 2022-12-31 | 6 | \$12.38 | \$74.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13001 | 1149085 | 2022-07-01 to 2022-12-31 | 6 | \$352.86 | \$2,117.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29632 | 1143584 | 2022-07-01 to 2022-11-30 | 5 | \$282.46 | \$1,412.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29632 | 1143584 | 2022-07-01 to 2022-11-30 | 5 | \$9.59 | \$47.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,191.44 | | | |
| | 13001 | 1149085 | 2023-01-01 to 2023-06-30 | 6 | \$352.86 | \$2,117.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13001 | 1149085 | 2023-01-01 to 2023-06-30 | 6 | \$12.38 | \$74.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2096-17 **720 RIVERSIDE DRIVE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | LEEBY REINHOLD RESIDENTIAL MANAGEMENT (NY) INC. 1651 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | 720 RIVERSIDE OWNERSCP 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,238.64 | | | |
| | 24394 | 1181119 | 2022-03-01 to 2022-06-30 | 4 | \$309.66 | \$1,238.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,857.96 | | | |
| | 24394 | 1181119 | 2022-07-01 to 2022-12-31 | 6 | \$309.66 | \$1,857.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,857.96 | | | |
| | 24394 | 1181119 | 2023-01-01 to 2023-06-30 | 6 | \$309.66 | \$1,857.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2096-26

601 WEST 149 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 1465A FLATBUSH AVENUE BROOKLYN, NY 11210 | Owner Information: | 3621 BROADWAY OWNER LLC 1465A FLATBUSH AVE BROOKLYN, NY 11210 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,258.16 | | | |
| | 18496 | 1147353 | 2022-07-01 to 2022-12-31 | 6 | \$360.73 | \$2,164.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18496 | 1147353 | 2022-07-01 to 2022-12-31 | 6 | \$15.63 | \$93.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,129.08 | | | |
| | 18496 | 1147353 | 2023-01-01 to 2023-03-31 | 3 | \$15.63 | \$46.89 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18496 | 1147353 | 2023-01-01 to 2023-03-31 | 3 | \$360.73 | \$1,082.19 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2096-40

610 WEST 150 STREET

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT PO BOX 2142 FORT LEE, NJ 07024 | Owner Information: | 610 WEST, 185 BRIDGE PLAZA NORTH S PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$234.54 | | | | | |
| | D2771 | 1114509 | 2022-07-01 to 2022-09-30 | 3 | \$78.18 | \$234.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$2,423.05 | | | | | |
| | 4456 | 1198798 | 2022-06-01 to 2022-06-30 | 1 | \$346.15 | \$346.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4456 | 1198798 | 2022-07-01 to 2022-12-31 | 6 | \$346.15 | \$2,076.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$513.78 | | | | | |
| | D2771 | 1200414 | 2022-10-01 to 2022-12-31 | 3 | \$134.22 | \$402.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2771 | 1114509 | 2022-07-01 to 2022-09-30 | 3 | \$9.26 | \$27.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2771 | 1114509 | 2021-10-01 to 2021-12-31 | 3 | \$9.26 | \$27.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2771 | 1114509 | 2022-01-01 to 2022-06-30 | 6 | \$9.26 | \$55.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,882.22 | | | | | |
| | 4456 | 1198798 | 2023-01-01 to 2023-06-30 | 6 | \$346.15 | \$2,076.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2096-40

610 WEST 150 STREET

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT PO BOX 2142 FORT LEE, NJ 07024 | Owner Information: | 610 WEST, 185 BRIDGE PLAZA NORTH S PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,882.22 | | | | | |
| | D2771 | 1200414 | 2023-01-01 to 2023-06-30 | 6 | \$134.22 | \$805.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2096-1027

725 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | 725 REALTY CO LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 725 REALTY CO LLC PO BOX 1919 NEW YORK, NY 10116 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,191.18 | | | | | |
| | 21707 | 1146685 | 2022-08-01 to 2022-12-31 | 5 | \$13.08 | \$65.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21707 | 1146685 | 2022-07-01 to 2022-12-31 | 6 | \$187.63 | \$1,125.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,204.26 | | | | | |
| | 21707 | 1146685 | 2023-01-01 to 2023-06-30 | 6 | \$187.63 | \$1,125.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21707 | 1146685 | 2023-01-01 to 2023-06-30 | 6 | \$13.08 | \$78.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2096-1069

725 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 725 REALTY CO LLC 1 PENN PLAZA SUITE 4000 NEW YORK, NY 10119 | Owner Information: | 725 REALTY CO LLC PO BOX 1919 NEW YORK, NY 10116 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: (\$1,878.66) | | | | | |
| | 23616 | 1117853 | 2021-04-01 to 2021-06-30 | 0 | \$0.00 | (\$626.22) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 23616 | 1117853 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$1,252.44) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2097-27 **3647 BROADWAY**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 3647 REALTY CO. PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,197.58 | | | |
| | 19446 | 1183252 | 2022-02-01 to 2022-06-30 | 5 | \$199.78 | \$998.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19446 | 1183252 | 2022-07-01 to 2022-12-31 | 6 | \$199.78 | \$1,198.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,198.68 | | | |
| | 19446 | 1183252 | 2023-01-01 to 2023-06-30 | 6 | \$199.78 | \$1,198.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2097-34 3657 BROADWAY

| | | | |
|------------------------------------|----------------------|---------------------------|---------------------|
| Managing Agent Information: | PERRIE LYON | Owner Information: | |
| | PINNACLE PARKWAY LLC | | 3657 REALTY CO. LLC |
| | PO BOX 1919 | | PO BOX 1919 |
| | NEW YORK, NY 10116 | | NEW YORK, NY 10116 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$71.50 | | | |
| | D5954 | 1192722 | 2022-07-01 to 2022-11-30 | 5 | \$14.30 | \$71.50 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2097-40

628 WEST 151 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | RUSS KADIROV PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 | Owner Information: | 151 WEST, LLC 524 NORTH AVE 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 | 2022-02-15 | | | | Total TAC amount: \$70.56 | | | |
| | 12544 | 1127898 | 2021-12-01 to 2021-12-31 | 1 | \$10.08 | \$10.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12544 | 1127898 | 2022-01-01 to 2022-06-30 | 6 | \$10.08 | \$60.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,270.25 | | | |
| | 12544 | 1127898 | 2022-07-01 to 2022-11-30 | 5 | \$443.97 | \$2,219.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12544 | 1127898 | 2022-07-01 to 2022-11-30 | 5 | \$10.08 | \$50.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$576.72 | | | |
| | 17819 | 1105344 | 2020-07-01 to 2020-12-31 | 6 | \$24.03 | \$144.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 17819 | 1105344 | 2021-01-01 to 2021-06-30 | 6 | \$24.03 | \$144.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 17819 | 1105344 | 2021-07-01 to 2021-12-31 | 6 | \$24.03 | \$144.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17819 | 1105344 | 2022-01-01 to 2022-06-30 | 6 | \$24.03 | \$144.18 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2097-40

628 WEST 151 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | RUSS KADIROV PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 | Owner Information: | 151 WEST, LLC 524 NORTH AVE 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 | 2022-09-18 | | | | Total TAC amount: \$2,503.86 | | | |
| | 17819 | 1190142 | 2022-07-01 to 2022-12-31 | 6 | \$417.31 | \$2,503.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,503.86 | | | |
| | 17819 | 1190142 | 2023-01-01 to 2023-06-30 | 6 | \$417.31 | \$2,503.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2098-29

601 WEST 151 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 3661 BROADWAY ASSOCIATES LLC 888 7TH AVE NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$583.10 | | | | | |
| | 13016 | 1181971 | 2022-05-01 to 2022-06-30 | 2 | \$291.55 | \$583.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,048.70 | | | | | |
| | 11703 | 1110352 | 2022-07-01 to 2022-08-31 | 2 | \$388.11 | \$776.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13016 | 1181971 | 2022-07-01 to 2022-12-31 | 6 | \$291.55 | \$1,749.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14521 | 1153139 | 2022-07-01 to 2022-12-31 | 6 | \$272.67 | \$1,636.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14521 | 1153139 | 2022-08-01 to 2022-12-31 | 5 | \$9.42 | \$47.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9630 | 1131255 | 2022-01-01 to 2022-01-31 | 1 | \$45.86 | \$45.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9630 | 1186834 | 2022-02-01 to 2022-06-30 | 5 | \$72.20 | \$361.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9630 | 1186834 | 2022-07-01 to 2022-12-31 | 6 | \$72.20 | \$433.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$2,150.40 | | | | | |
| | 13305 | 1185493 | 2022-06-01 to 2022-06-30 | 1 | \$307.20 | \$307.20 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2098-29

601 WEST 151 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 3661 BROADWAY ASSOCIATES LLC 888 7TH AVE NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$2,150.40 | | | | | |
| | 13305 | 1185493 | 2022-07-01 to 2022-12-31 | 6 | \$307.20 | \$1,843.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,655.84 | | | | | |
| | 11703 | 1196881 | 2022-09-01 to 2022-12-31 | 4 | \$413.96 | \$1,655.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$8,202.00 | | | | | |
| | 11703 | 1196881 | 2023-01-01 to 2023-06-30 | 6 | \$413.96 | \$2,483.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13016 | 1181971 | 2023-01-01 to 2023-06-30 | 6 | \$291.55 | \$1,749.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13305 | 1185493 | 2023-01-01 to 2023-06-30 | 6 | \$307.20 | \$1,843.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14521 | 1153139 | 2023-01-01 to 2023-06-30 | 6 | \$9.42 | \$56.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14521 | 1153139 | 2023-01-01 to 2023-06-30 | 6 | \$272.67 | \$1,636.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9630 | 1186834 | 2023-01-01 to 2023-06-30 | 6 | \$72.20 | \$433.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2098-36

3671 BROADWAY

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | BROADWAY 152 LLC P.O. BOX 7079 - FDR STATION NEW YORK, NY 10150 | Owner Information: | BROADWAY 152 LLC 154 W 18TH ST NEW YORK, NY 10011 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$627.92 | | | |
| | D7614 | 1155062 | 2021-11-01 to 2021-12-31 | 2 | \$78.49 | \$156.98 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7614 | 1155062 | 2022-01-01 to 2022-06-30 | 6 | \$78.49 | \$470.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$470.94 | | | |
| | D7614 | 1155062 | 2022-07-01 to 2022-12-31 | 6 | \$78.49 | \$470.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$470.94 | | | |
| | D7614 | 1155062 | 2023-01-01 to 2023-06-30 | 6 | \$78.49 | \$470.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2098-43

614 WEST 152 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | WEST 152ND ASSOCIATES, L.P. 111 NORTH CENTRAL PARK A HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,790.94 | | | |
| | 20775 | 1141122 | 2022-07-01 to 2022-12-31 | 6 | \$288.92 | \$1,733.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20775 | 1141122 | 2022-07-01 to 2022-12-31 | 6 | \$9.57 | \$57.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,790.94 | | | |
| | 20775 | 1141122 | 2023-01-01 to 2023-06-30 | 6 | \$9.57 | \$57.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20775 | 1141122 | 2023-01-01 to 2023-06-30 | 6 | \$288.92 | \$1,733.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2099-25

611 WEST 152 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | 611 WEST 152ND STREET LIMITED LIABILITY 225 W 34TH ST STE 2010 NEW YORK, NY 10122 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$263.29 | | | |
| | 26522 | 1109982 | 2022-07-01 to 2022-07-31 | 1 | \$263.29 | \$263.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,491.00 | | | |
| | 26522 | 1193442 | 2022-08-01 to 2022-12-31 | 5 | \$298.20 | \$1,491.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,789.20 | | | |
| | 26522 | 1193442 | 2023-01-01 to 2023-06-30 | 6 | \$298.20 | \$1,789.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2099-49

640 WEST 153 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | RAMON CRUZ MEMADET REALTY CORP 5600A BROADWAY BRONX, NY 10463 | Owner Information: | MEMADET REALTY CORP 5600A BROADWAY BRONX, NY 10463 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$740.25 | | | |
| | D41 | 1144458 | 2022-08-01 to 2022-12-31 | 5 | \$10.89 | \$54.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D41 | 1144458 | 2022-07-01 to 2022-12-31 | 6 | \$114.30 | \$685.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$751.14 | | | |
| | D41 | 1144458 | 2023-01-01 to 2023-06-30 | 6 | \$114.30 | \$685.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D41 | 1144458 | 2023-01-01 to 2023-06-30 | 6 | \$10.89 | \$65.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2099-63

760 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | LUDOR PROPERTIES LLC 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | LUDOR PROPERTIES L P 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,241.24 | | | |
| | 15492 | 1141051 | 2022-08-01 to 2022-12-31 | 5 | \$9.42 | \$47.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15492 | 1141051 | 2022-07-01 to 2022-12-31 | 6 | \$246.95 | \$1,481.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D683 | 1137188 | 2022-07-01 to 2022-12-31 | 6 | \$103.68 | \$622.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D683 | 1137188 | 2022-07-01 to 2022-12-31 | 6 | \$15.06 | \$90.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,775.70 | | | |
| | 15492 | 1141051 | 2023-01-01 to 2023-06-30 | 6 | \$246.95 | \$1,481.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15492 | 1141051 | 2023-01-01 to 2023-06-30 | 6 | \$9.42 | \$56.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D683 | 1137188 | 2023-01-01 to 2023-02-28 | 2 | \$15.06 | \$30.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D683 | 1137188 | 2023-01-01 to 2023-02-28 | 2 | \$103.68 | \$207.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2107-14

930 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | SPIRO KYROU ONEVESTA PROPERTY MGMT 12-48 CLINTONVILLE STREET - LL-A WHITESTONE, NY 11357 | Owner Information: | 930 ST NICHOLAS OWNERS CORP 733 YONKERS AVE STE 103 YONKERS, NY 10704 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$678.66 | | | |
| | D3811 | 1164305 | 2022-01-01 to 2022-06-30 | 6 | \$113.11 | \$678.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$678.66 | | | |
| | D3811 | 1164305 | 2022-07-01 to 2022-12-31 | 6 | \$113.11 | \$678.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$678.66 | | | |
| | D3811 | 1164305 | 2023-01-01 to 2023-06-30 | 6 | \$113.11 | \$678.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2107-72

935 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | MISSOURI ASSETS LLC 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$437.50 | | | |
| | D9838 | 1189080 | 2022-03-01 to 2022-06-30 | 4 | \$43.75 | \$175.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9838 | 1189080 | 2022-07-01 to 2022-12-31 | 6 | \$43.75 | \$262.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$262.50 | | | |
| | D9838 | 1189080 | 2023-01-01 to 2023-06-30 | 6 | \$43.75 | \$262.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2108-3 **940 ST NICHOLAS AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------|
| Managing Agent Information: | 940 ST. NICHOLAS LLC 36 WEST 37TH STREET 8TH FL NEW YORK, NY 10018 | Owner Information: | 940 ST. NICHOLAS LLC |
| | | | NEW YORK, NY 10032 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$407.03 | | | |
| | D10920 | 1202026 | 2022-06-01 to 2022-06-30 | 1 | \$31.31 | \$31.31 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10920 | 1202026 | 2022-07-01 to 2022-12-31 | 6 | \$31.31 | \$187.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10920 | 1202026 | 2023-01-01 to 2023-06-30 | 6 | \$31.31 | \$187.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2108-16

962 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | K&R REALTY MGMT INC 207 37 W. 65 ST. 2ND FLOOR NEW YORK, NY 10023 | Owner Information: | 966 EQUITIES, INC 316 W 118TH ST NEW YORK, NY 10026 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$79.08 | | | | | |
| | 28636 | 1163314 | 2022-01-01 to 2022-06-30 | 6 | \$13.18 | \$79.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$39.54 | | | | | |
| | 28636 | 1163314 | 2022-07-01 to 2022-09-30 | 3 | \$13.18 | \$39.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$717.84 | | | | | |
| | 28636 | 1201243 | 2022-10-01 to 2022-12-31 | 3 | \$79.76 | \$239.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28636 | 1201243 | 2023-01-01 to 2023-06-30 | 6 | \$79.76 | \$478.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2108-65

945 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESGAGHOFF ESHCO REAL ESTATE MANAGEMENT 10 CUTTER HILL ROAD STE 405 GREAT NECK, NY 11201 | Owner Information: | 945 ST. NICHOLAS LLC 10 CUTTERMILL RD STE 405 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 | 2022-05-18 | | | | Total TAC amount: \$3,007.20 | | | |
| | 15500 | 1130502 | 2022-07-01 to 2022-12-31 | 6 | \$279.11 | \$1,674.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15500 | 1130502 | 2022-07-01 to 2022-12-31 | 6 | \$13.25 | \$79.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28894 | 1180910 | 2022-01-01 to 2022-06-30 | 6 | \$104.42 | \$626.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28894 | 1180910 | 2022-07-01 to 2022-12-31 | 6 | \$104.42 | \$626.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,211.24 | | | |
| | 15500 | 1130502 | 2023-01-01 to 2023-02-28 | 2 | \$13.25 | \$26.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15500 | 1130502 | 2023-01-01 to 2023-02-28 | 2 | \$279.11 | \$558.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28894 | 1180910 | 2023-01-01 to 2023-06-30 | 6 | \$104.42 | \$626.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2109-7 **442 WEST 160 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ROMULA BETANCES NEW CITY MANAGEMENT LLC 260 MADISON AVE STE 204 NEW YORK, NY 10016 | Owner Information: | 2013 AMSTERDAM LLC 260 MADISON AVE STE 204 NEW YORK, NY 10016 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$869.28 | | | |
| | 23968 | 1128536 | 2022-07-01 to 2022-12-31 | 6 | \$8.94 | \$53.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23968 | 1128536 | 2022-07-01 to 2022-12-31 | 6 | \$135.94 | \$815.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$144.88 | | | |
| | 23968 | 1128536 | 2023-01-01 to 2023-01-31 | 1 | \$135.94 | \$135.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23968 | 1128536 | 2023-01-01 to 2023-01-31 | 1 | \$8.94 | \$8.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2109-46

1001 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | AVINASH RHATRI CHATAM MANAGEMENT CO INC 21231401-67 LLC WILLIAMSBRIDGE ROAD BRONX, NY 10461 | Owner Information: | HEIGHTS REALTY ASSOCIATES LLC 2123 WILLIAMSBRIDGE RD BRONX, NY 10461 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$932.56 | | | | | |
| | 5279 | 1112154 | 2022-07-01 to 2022-08-31 | 2 | \$371.78 | \$743.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9303 | 1126006 | 2022-07-01 to 2022-12-31 | 6 | \$31.50 | \$189.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,603.76 | | | | | |
| | 5279 | 1200344 | 2022-09-01 to 2022-12-31 | 4 | \$400.94 | \$1,603.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,405.64 | | | | | |
| | 5279 | 1200344 | 2023-01-01 to 2023-06-30 | 6 | \$400.94 | \$2,405.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2109-70

425 WEST 160 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | JUMEL TERACE REALTY LLC 225 W 34TH ST NEW YORK, NY 10122 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,076.16 | | | |
| | 19713 | 1139843 | 2022-07-01 to 2022-10-31 | 4 | \$253.74 | \$1,014.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19713 | 1139843 | 2022-07-01 to 2022-10-31 | 4 | \$15.30 | \$61.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,770.32 | | | |
| | 19713 | 1210161 | 2022-11-01 to 2022-12-31 | 2 | \$346.29 | \$692.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19713 | 1210161 | 2023-01-01 to 2023-06-30 | 6 | \$346.29 | \$2,077.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2109-88

450 WEST 162 STREET

| | | | | | | | | |
|-----------------------------|----------------------------------------------------------|--|--|--|--------------------|--------------------------------------------|--|--|
| Managing Agent Information: | MANOR MANAGEMENT PAOABOX 190191 BROOKLYN, NY 11219 | | | | Owner Information: | SYLVAN MANOR LLC 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 | 2022-10-18 | | | | Total TAC amount: \$1,236.32 | | | |
| | D993 | 1203850 | 2022-05-15 to 2022-06-30 | 2 | \$154.54 | \$309.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D993 | 1203850 | 2022-07-01 to 2022-12-31 | 6 | \$154.54 | \$927.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$927.24 | | | |
| | D993 | 1203850 | 2023-01-01 to 2023-06-30 | 6 | \$154.54 | \$927.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2110-8

450 WEST 163 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | S A SCHWARTZ COMPANY P O BOX 1676 FORT LEE, NY 07024 | Owner Information: | MILFORD REALTY LLC A PO BOX 1676 FORT LEE, NJ 07024 |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,919.94 | | | |
| | 12564 | 1169550 | 2022-01-01 to 2022-06-30 | 6 | \$319.99 | \$1,919.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,248.00 | | | |
| | 12564 | 1169550 | 2022-07-01 to 2022-12-31 | 6 | \$16.97 | \$101.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12564 | 1169550 | 2022-07-01 to 2022-12-31 | 6 | \$319.99 | \$1,919.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10959 | 1186577 | 2022-05-01 to 2022-06-30 | 2 | \$28.28 | \$56.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10959 | 1186577 | 2022-07-01 to 2022-12-31 | 6 | \$28.28 | \$169.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$169.68 | | | |
| | D10959 | 1186577 | 2023-01-01 to 2023-06-30 | 6 | \$28.28 | \$169.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2110-11 **444 WEST 163 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SAVANNA HOUSING DEVELOPMENT FUND CORPORA 641 LEXINGTON AVE 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 | 2022-08-18 | | Total TAC amount: \$18.69 | | | | | |
| | D8437 | 1191388 | 2022-12-04 to 2022-12-31 | 1 | \$18.69 | \$18.69 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$93.45 | | | | | |
| | D8437 | 1191388 | 2023-01-01 to 2023-06-03 | 5 | \$18.69 | \$93.45 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2110-24

596 EDGECOMBE AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | C E Y REALTY ASSOCIATES LLC 1133 WESTCHESTER AVENUE N006 WHITE PLAINS, NY 10604 | Owner Information: | C.E.Y. REALTY ASSOCIATES, LLC 119 PONDFIELD ROAD SUITE 250 BRONXVILLE, NY 10708 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$646.04 | | | |
| | 25912 | 1149391 | 2022-07-01 to 2022-12-31 | 6 | \$101.72 | \$610.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25912 | 1149391 | 2022-09-01 to 2022-12-31 | 4 | \$8.93 | \$35.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$663.90 | | | |
| | 25912 | 1149391 | 2023-01-01 to 2023-06-30 | 6 | \$8.93 | \$53.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25912 | 1149391 | 2023-01-01 to 2023-06-30 | 6 | \$101.72 | \$610.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2110-37

421 WEST 162 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | BMW PARKVIEW, L.P. 421 W 162ND ST NEW YORK, NY 10032 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$223.44 | | | |
| | D7960 | 1145384 | 2022-07-01 to 2022-12-31 | 6 | \$26.41 | \$158.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7960 | 1145384 | 2022-07-01 to 2022-12-31 | 6 | \$10.83 | \$64.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$186.20 | | | |
| | D7960 | 1145384 | 2023-01-01 to 2023-05-31 | 5 | \$10.83 | \$54.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7960 | 1145384 | 2023-01-01 to 2023-05-31 | 5 | \$26.41 | \$132.05 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2110-73

446 WEST 164 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | SKYLINE REALTY INC 507 WEST 139 STREET - SUITE A NEW YORK, NY 10031 | Owner Information: | 446 W 164 LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$843.58 | | | |
| | D10285 | 1205662 | 2022-02-01 to 2022-06-30 | 5 | \$62.63 | \$313.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10285 | 1205662 | 2022-07-01 to 2022-12-31 | 6 | \$62.63 | \$375.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10285 | 1150824 | 2021-09-01 to 2021-12-31 | 4 | \$30.93 | \$123.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10285 | 1150824 | 2022-01-01 to 2022-01-31 | 1 | \$30.93 | \$30.93 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$375.78 | | | |
| | D10285 | 1205662 | 2023-01-01 to 2023-06-30 | 6 | \$62.63 | \$375.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2111-64

631 EDGECOMBE AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 631 EDGECOMBE, L.P. 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$702.72 | | | | | |
| | D4982 | 1170248 | 2022-03-01 to 2022-06-30 | 4 | \$175.68 | \$702.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,054.08 | | | | | |
| | D4982 | 1170248 | 2022-07-01 to 2022-12-31 | 6 | \$175.68 | \$1,054.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,054.08 | | | | | |
| | D4982 | 1170248 | 2023-01-01 to 2023-06-30 | 6 | \$175.68 | \$1,054.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2111-83

2145 AMSTERDAM AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | SHAULI BECHER WESTOVER 18 CORP P O BOX 300476 BROOKLYN, NY 11230 | Owner Information: | VIRTUAL ASSETS, LLC PO BOX 231027 GREAT NECK, NY 11023 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$6,816.24 | | | | | |
| | 16077 | 1193606 | 2021-05-01 to 2021-06-30 | 2 | \$208.46 | \$416.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 16077 | 1193606 | 2021-07-01 to 2021-12-31 | 6 | \$208.46 | \$1,250.76 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16077 | 1193606 | 2022-01-01 to 2022-06-30 | 6 | \$208.46 | \$1,250.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16077 | 1193606 | 2022-07-01 to 2022-12-31 | 6 | \$208.46 | \$1,250.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16077 | 1193606 | 2022-05-01 to 2022-06-30 | 2 | \$7.30 | \$14.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16077 | 1193606 | 2022-07-01 to 2022-12-31 | 6 | \$7.30 | \$43.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16077 | 1171517 | 2019-05-01 to 2019-06-30 | 2 | \$208.46 | \$416.92 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 16077 | 1171517 | 2019-07-01 to 2019-12-31 | 6 | \$208.46 | \$1,250.76 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 16077 | 1171517 | 2020-01-01 to 2020-06-30 | 6 | \$208.46 | \$1,250.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 16077 | 1171517 | 2020-07-01 to 2020-12-31 | 6 | \$208.46 | \$1,250.76 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 16077 | 1171517 | 2021-01-01 to 2021-04-30 | 4 | \$208.46 | \$833.84 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2111-83

2145 AMSTERDAM AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | SHAULI BECHER WESTOVER 18 CORP P O BOX 300476 BROOKLYN, NY 11230 | Owner Information: | VIRTUAL ASSETS, LLC PO BOX 231027 GREAT NECK, NY 11023 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$6,816.24 | | | |
| | 16077 | 1015266 | 2018-05-01 to 2018-06-30 | 2 | \$190.66 | \$381.32 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 16077 | 1015266 | 2018-07-01 to 2018-12-31 | 6 | \$190.66 | \$1,143.96 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 16077 | 1015266 | 2019-01-01 to 2019-04-30 | 4 | \$190.66 | \$762.64 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 16077 | 1015266 | 2018-05-01 to 2018-06-30 | 2 | (\$195.93) | (\$391.86) | 2018-01-01 to 2018-06-30 | DEBIT |
| | 16077 | 1015266 | 2018-07-01 to 2018-12-31 | 6 | (\$195.93) | (\$1,175.58) | 2018-07-01 to 2018-12-31 | DEBIT |
| | 16077 | 1015266 | 2019-01-01 to 2019-06-30 | 6 | (\$195.93) | (\$1,175.58) | 2019-01-01 to 2019-06-30 | DEBIT |
| | 16077 | 1015266 | 2019-07-01 to 2019-12-31 | 6 | (\$195.93) | (\$1,175.58) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 16077 | 1015266 | 2020-01-01 to 2020-04-30 | 4 | (\$195.93) | (\$783.72) | 2020-01-01 to 2020-06-30 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$863.04 | | | |
| | 16077 | 1193606 | 2023-01-01 to 2023-04-30 | 4 | \$7.30 | \$29.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16077 | 1193606 | 2023-01-01 to 2023-04-30 | 4 | \$208.46 | \$833.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2111-107

457 WEST 166 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN VALLEY MGMT CO 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | QUISQUEYA HOUSING COMPANY LP 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$554.56 | | | |
| | D559 | 1188612 | 2022-05-01 to 2022-06-30 | 2 | \$69.32 | \$138.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D559 | 1188612 | 2022-07-01 to 2022-12-31 | 6 | \$69.32 | \$415.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$415.92 | | | |
| | D559 | 1188612 | 2023-01-01 to 2023-06-30 | 6 | \$69.32 | \$415.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2112-15

2201 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JANET TAVERA KMR AMSTERDAM, LLC 377C/O KMR MANAGEMENT FIFTH AVENUE - 5 FL NEW YORK, NY 10016 | Owner Information: | KMR AMSTERDAM LLC 377 5TH AVE FL 5 NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,316.60 | | | |
| | 12060 | 1120489 | 2022-07-01 to 2022-11-30 | 5 | \$264.86 | \$1,324.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13426 | 1138396 | 2022-07-01 to 2022-12-31 | 6 | \$255.37 | \$1,532.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13426 | 1138396 | 2022-07-01 to 2022-12-31 | 6 | \$11.88 | \$71.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17659 | 1119611 | 2022-07-01 to 2022-10-31 | 4 | \$225.01 | \$900.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22590 | 1159090 | 2022-07-01 to 2022-12-31 | 6 | \$274.17 | \$1,645.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25812 | 1156379 | 2022-07-01 to 2022-12-31 | 6 | \$307.29 | \$1,843.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3551 | 1109921 | 2022-07-01 to 2022-07-31 | 1 | \$330.99 | \$330.99 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3551 | 1109921 | 2022-07-01 to 2022-07-31 | 0 | \$0.00 | (\$330.99) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$674.60 | | | |
| | 17659 | 1119611 | 2021-11-01 to 2021-12-31 | 2 | \$9.32 | \$18.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17659 | 1119611 | 2022-01-01 to 2022-06-30 | 6 | \$9.32 | \$55.92 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2112-15

2201 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JANET TAVERA KMR AMSTERDAM, LLC 377C/O KMR MANAGEMENT FIFTH AVENUE - 5 FL NEW YORK, NY 10016 | Owner Information: | KMR AMSTERDAM LLC 377 5TH AVE FL 5 NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$674.60 | | | |
| | 17659 | 1119611 | 2022-07-01 to 2022-10-31 | 4 | \$9.32 | \$37.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17659 | 1204680 | 2022-11-01 to 2022-12-31 | 2 | \$281.38 | \$562.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,177.04 | | | |
| | 17659 | 1204680 | 2023-01-01 to 2023-06-30 | 6 | \$281.38 | \$1,688.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22590 | 1159090 | 2023-01-01 to 2023-06-30 | 6 | \$274.17 | \$1,645.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25812 | 1156379 | 2023-01-01 to 2023-06-30 | 6 | \$307.29 | \$1,843.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,334.74 | | | |
| | 12060 | 1208807 | 2022-12-01 to 2022-12-31 | 1 | \$318.38 | \$318.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12060 | 1208807 | 2023-01-01 to 2023-06-30 | 6 | \$318.38 | \$1,910.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12060 | 1120489 | 2021-12-01 to 2021-12-31 | 1 | \$8.84 | \$8.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12060 | 1120489 | 2022-01-01 to 2022-06-30 | 6 | \$8.84 | \$53.04 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2112-15

2201 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JANET TAVERA KMR AMSTERDAM, LLC 377C/O KMR MANAGEMENT FIFTH AVENUE - 5 FL NEW YORK, NY 10016 | Owner Information: | KMR AMSTERDAM LLC 377 5TH AVE FL 5 NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,334.74 | | | | | |
| | 12060 | 1120489 | 2022-07-01 to 2022-11-30 | 5 | \$8.84 | \$44.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2114-10

570 WEST 156 STREET

**Managing
Agent
Information:**

DOV SHREBER
NOT APPLICABLE
P O BOX 659
SPRING VALLEY, NY 10977

**Owner
Information:**

570 WEST 156 STREET LLC
1499 CONEY ISLAND AVENUE
BROOKLYN, NY 11230

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: (\$149.28) | | | | | |
| | 21394 | 1100627 | 2020-04-01 to 2020-06-30 | 3 | (\$6.22) | (\$18.66) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 21394 | 1100627 | 2020-07-01 to 2020-12-31 | 6 | (\$6.22) | (\$37.32) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 21394 | 1100627 | 2021-01-01 to 2021-06-30 | 6 | (\$6.22) | (\$37.32) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 21394 | 1100627 | 2021-07-01 to 2021-12-31 | 6 | (\$6.22) | (\$37.32) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 21394 | 1100627 | 2022-01-01 to 2022-03-31 | 3 | (\$6.22) | (\$18.66) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-03-18 | | Total TAC amount: \$777.39 | | | | | |
| | 21394 | 1170780 | 2022-04-01 to 2022-06-30 | 3 | \$259.13 | \$777.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,554.78 | | | | | |
| | 21394 | 1170780 | 2022-07-01 to 2022-12-31 | 6 | \$259.13 | \$1,554.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: (\$1,028.56) | | | | | |
| | D8017 | 1078026 | 2019-11-01 to 2019-12-31 | 0 | \$0.00 | (\$89.44) | 2019-07-01 to 2019-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2114-10

570 WEST 156 STREET

**Managing
Agent
Information:**

DOV SHREBER
NOT APPLICABLE
P O BOX 659
SPRING VALLEY, NY 10977

**Owner
Information:**

570 WEST 156 STREET LLC
1499 CONEY ISLAND AVENUE
BROOKLYN, NY 11230

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: (\$1,028.56) | | | | | |
| | D8017 | 1078026 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$268.32) | 2020-01-01 to 2020-06-30 | DEBIT |
| | D8017 | 1078026 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$268.32) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D8017 | 1078026 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$268.32) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D8017 | 1078026 | 2021-07-01 to 2021-09-30 | 0 | \$0.00 | (\$134.16) | 2021-07-01 to 2021-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,554.78 | | | | | |
| | 21394 | 1170780 | 2023-01-01 to 2023-06-30 | 6 | \$259.13 | \$1,554.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2114-26

520 WEST 156 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESGAGHOFF ESHCO REAL ESTATE MANAGEMENT 10 CUTTER HILL ROAD STE 405 GREAT NECK, NY 11201 | Owner Information: | WEST 156 HOLDING LLC 10 CUTTERMILL RD STE 405 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 | 2022-05-18 | | | | Total TAC amount: \$2,120.80 | | | |
| | 12667 | 1147424 | 2022-07-01 to 2022-12-31 | 6 | \$330.73 | \$1,984.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12667 | 1147424 | 2022-07-01 to 2022-12-31 | 6 | \$12.43 | \$74.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7248 | 1114124 | 2022-07-01 to 2022-08-31 | 2 | \$30.92 | \$61.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$194.72 | | | |
| | D7248 | 1196642 | 2022-09-01 to 2022-12-31 | 4 | \$48.68 | \$194.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,351.04 | | | |
| | 12667 | 1147424 | 2023-01-01 to 2023-06-30 | 6 | \$12.43 | \$74.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12667 | 1147424 | 2023-01-01 to 2023-06-30 | 6 | \$330.73 | \$1,984.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7248 | 1196642 | 2023-01-01 to 2023-06-30 | 6 | \$48.68 | \$292.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2115-5 **550 WEST 157 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 157 BROADWAY ASSOCIATES, 888 7TH AVE FL 24 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,976.62 | | | |
| | 13476 | 1181008 | 2022-05-01 to 2022-06-30 | 2 | \$306.48 | \$612.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13476 | 1181008 | 2022-07-01 to 2022-12-31 | 6 | \$306.48 | \$1,838.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13960 | 1124086 | 2022-07-01 to 2022-12-31 | 6 | \$254.13 | \$1,524.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,838.88 | | | |
| | 13476 | 1181008 | 2023-01-01 to 2023-06-30 | 6 | \$306.48 | \$1,838.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,981.83 | | | |
| | 13960 | 1210923 | 2023-01-01 to 2023-06-30 | 6 | \$316.58 | \$1,899.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13960 | 1124086 | 2022-08-01 to 2022-12-31 | 5 | \$16.47 | \$82.35 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2115-17

530 WEST 157 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | WESTSIDE VENTURA LLC 14945 NORTHERN BLVD STE 6V FLUSHING, NY 11354 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,274.86 | | | |
| | 1960 | 1147763 | 2022-07-01 to 2022-12-31 | 6 | \$371.11 | \$2,226.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1960 | 1147763 | 2022-09-01 to 2022-12-31 | 4 | \$12.05 | \$48.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,298.96 | | | |
| | 1960 | 1147763 | 2023-01-01 to 2023-06-30 | 6 | \$12.05 | \$72.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1960 | 1147763 | 2023-01-01 to 2023-06-30 | 6 | \$371.11 | \$2,226.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2115-53

535 WEST 156 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | JUAN BERNAL FINGER MANAGEMENT 20 TUCKAHOE ROAD YONKERS, NY 10710 | Owner Information: | WEST 156TH STREET HOUSING DEVELOPMENT FU 20 TUCKAHOE RD YONKERS, NY 10710 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$1,338.10 | | | | | |
| | 29142 | 1167836 | 2021-09-01 to 2021-12-31 | 4 | \$133.81 | \$535.24 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29142 | 1167836 | 2022-01-01 to 2022-06-30 | 6 | \$133.81 | \$802.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$267.62 | | | | | |
| | 29142 | 1167836 | 2022-07-01 to 2022-08-31 | 2 | \$133.81 | \$267.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$165.44 | | | | | |
| | 29142 | 1167836 | 2022-01-01 to 2022-06-30 | 6 | \$20.68 | \$124.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29142 | 1167836 | 2022-07-01 to 2022-08-31 | 2 | \$20.68 | \$41.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$617.96 | | | | | |
| | 29142 | 1191350 | 2022-09-01 to 2022-12-31 | 4 | \$154.49 | \$617.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$926.94 | | | | | |
| | 29142 | 1191350 | 2023-01-01 to 2023-06-30 | 6 | \$154.49 | \$926.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2116-11

550 WEST 158 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | 550 EQUITIES LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,717.40 | | | |
| | 11575 | 1147528 | 2022-08-01 to 2022-12-31 | 5 | \$10.95 | \$54.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11575 | 1147528 | 2022-07-01 to 2022-12-31 | 6 | \$384.49 | \$2,306.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29466 | 1116014 | 2022-07-01 to 2022-09-30 | 3 | \$10.32 | \$30.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29466 | 1116014 | 2022-07-01 to 2022-09-30 | 3 | \$108.25 | \$324.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,372.64 | | | |
| | 11575 | 1147528 | 2023-01-01 to 2023-06-30 | 6 | \$384.49 | \$2,306.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11575 | 1147528 | 2023-01-01 to 2023-06-30 | 6 | \$10.95 | \$65.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,536.03 | | | |
| | 29466 | 1201944 | 2022-10-01 to 2022-12-31 | 3 | \$170.67 | \$512.01 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29466 | 1201944 | 2023-01-01 to 2023-06-30 | 6 | \$170.67 | \$1,024.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2116-15

540 WEST 158 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | WEST 158TH 536 LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,065.18 | | | |
| | 29235 | 1131527 | 2022-07-01 to 2022-12-31 | 6 | \$10.07 | \$60.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29235 | 1131527 | 2021-03-01 to 2021-06-30 | 4 | \$43.84 | \$175.36 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 29235 | 1131527 | 2021-07-01 to 2021-12-31 | 6 | \$43.84 | \$263.04 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29235 | 1131527 | 2022-01-01 to 2022-06-30 | 6 | \$43.84 | \$263.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29235 | 1131527 | 2022-07-01 to 2022-12-31 | 6 | \$43.84 | \$263.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29235 | 1131527 | 2022-03-01 to 2022-06-30 | 4 | \$10.07 | \$40.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$107.82 | | | |
| | 29235 | 1131527 | 2023-01-01 to 2023-02-28 | 2 | \$43.84 | \$87.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29235 | 1131527 | 2023-01-01 to 2023-02-28 | 2 | \$10.07 | \$20.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2116-17

536 WEST 158 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | WEST 158TH 536 LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: (\$538.48) | | | |
| | 25186 | 1163664 | 2022-02-01 to 2022-06-30 | 0 | \$0.00 | (\$538.48) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 25186 | 1163664 | 2022-07-01 to 2022-12-31 | 6 | \$9.01 | \$54.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25186 | 1163664 | 2022-07-01 to 2022-12-31 | 6 | \$102.29 | \$613.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25186 | 1163664 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$667.80) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 25186 | 1163664 | 2023-01-01 to 2023-03-31 | 3 | \$9.01 | \$27.03 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25186 | 1163664 | 2023-01-01 to 2023-03-31 | 0 | \$0.00 | (\$333.90) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 25186 | 1163664 | 2023-01-01 to 2023-03-31 | 3 | \$102.29 | \$306.87 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2116-52

527 WEST 157 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 527 REALTY NY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$2,339.92 | | | |
| | 3263 | 1153816 | 2021-11-01 to 2021-12-31 | 2 | \$292.49 | \$584.98 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3263 | 1153816 | 2022-01-01 to 2022-06-30 | 6 | \$292.49 | \$1,754.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,602.78 | | | |
| | 26852 | 1159926 | 2022-07-01 to 2022-12-31 | 6 | \$122.85 | \$737.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3263 | 1153816 | 2022-07-01 to 2022-12-31 | 6 | \$292.49 | \$1,754.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6129 | 1143470 | 2022-07-01 to 2022-12-31 | 6 | \$10.60 | \$63.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6129 | 1143470 | 2022-07-01 to 2022-12-31 | 6 | \$341.19 | \$2,047.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,602.78 | | | |
| | 26852 | 1159926 | 2023-01-01 to 2023-06-30 | 6 | \$122.85 | \$737.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3263 | 1153816 | 2023-01-01 to 2023-06-30 | 6 | \$292.49 | \$1,754.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6129 | 1143470 | 2023-01-01 to 2023-06-30 | 6 | \$10.60 | \$63.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2116-52

527 WEST 157 STREET

| | | | |
|------------------------------------|-----------------------------------|---------------------------|--------------------|
| Managing Agent Information: | PERRIE LYON | Owner Information: | 527 REALTY NY LLC |
| | PINNACLE PARKWAY LLC | | PO BOX 1919 |
| | PO BOX 1919 NEW YORK, NY 10116 | | NEW YORK, NY 10116 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,602.78 | | | | | |
| | 6129 | 1143470 | 2023-01-01 to 2023-06-30 | 6 | \$341.19 | \$2,047.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2117-17

538 WEST 159 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | THE CLEARSTONE GROUP 2361 NOSTRAND AVENUE - SUITE 602 BROOKLYN, NY 11210 | Owner Information: | RH 536-538 WEST 159 STREET LP 2361 NOSTRAND AVENUE SUITE 602 BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$198.74 | | | | | |
| | 22691 | 1113685 | 2022-07-01 to 2022-08-31 | 2 | \$99.37 | \$198.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$993.70 | | | | | |
| | 22691 | 1205500 | 2022-09-01 to 2022-12-31 | 4 | \$99.37 | \$397.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22691 | 1205500 | 2023-01-01 to 2023-06-30 | 6 | \$99.37 | \$596.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2117-19 **534 WEST 159 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | THE CLEARSTONE GROUP 2361 NOSTRAND AVENUE - SUITE 602 BROOKLYN, NY 11210 | Owner Information: | RH 534 WEST 159 STREET LP 2361 NOSTRAND AVENUE SUITE 602 BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,907.70 | | | |
| | 14849 | 1199646 | 2022-07-01 to 2022-12-31 | 6 | \$317.95 | \$1,907.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,907.70 | | | |
| | 14849 | 1199646 | 2023-01-01 to 2023-06-30 | 6 | \$317.95 | \$1,907.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2117-20

532 WEST 159 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | THE CLEARSTONE GROUP 2361 NOSTRAND AVENUE - SUITE 602 BROOKLYN, NY 11210 | Owner Information: | RH 532 WEST 159 STREET LP 2361 NOSTRAND AVENUE SUITE 602 BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$217.17 | | | |
| | D776 | 1118160 | 2022-07-01 to 2022-09-30 | 3 | \$9.15 | \$27.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D776 | 1118160 | 2022-07-01 to 2022-09-30 | 3 | \$63.24 | \$189.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,067.40 | | | |
| | D776 | 1207441 | 2022-10-01 to 2022-12-31 | 3 | \$118.60 | \$355.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D776 | 1207441 | 2023-01-01 to 2023-06-30 | 6 | \$118.60 | \$711.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2117-28

516 WEST 159 STREET

| | | | |
|------------------------------------|-------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | DHA P. O. BOX 175 TEANECK, NJ 07666 | Owner Information: | SP UPTOWN LLC 420 LEXINGTON AVE RM 300 NEW YORK, NY 10170 |
|------------------------------------|-------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$7,821.54 | | | |
| | 5794 | 1198363 | 2022-07-01 to 2022-12-31 | 6 | \$276.67 | \$1,660.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5794 | 1173251 | 2020-07-01 to 2020-12-31 | 6 | \$256.73 | \$1,540.38 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 5794 | 1173251 | 2021-01-01 to 2021-06-30 | 6 | \$256.73 | \$1,540.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 5794 | 1173251 | 2021-07-01 to 2021-12-31 | 6 | \$256.73 | \$1,540.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5794 | 1173251 | 2022-01-01 to 2022-06-30 | 6 | \$256.73 | \$1,540.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,660.02 | | | |
| | 5794 | 1198363 | 2023-01-01 to 2023-06-30 | 6 | \$276.67 | \$1,660.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2117-51 **525 WEST 158 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MARTIN TOPPER XTC 8TH MANAGING CORP 523-27 W 158TH ST NY, NY 10032 | Owner Information: | RAINBOW RIDGE LLC 772 9TH AVE 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 | 2022-02-15 | | | | Total TAC amount: \$1,803.72 | | | |
| | 10232 | 1162790 | 2022-01-01 to 2022-06-30 | 6 | \$300.62 | \$1,803.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,803.72 | | | |
| | 10232 | 1162790 | 2022-07-01 to 2022-12-31 | 6 | \$300.62 | \$1,803.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,803.72 | | | |
| | 10232 | 1162790 | 2023-01-01 to 2023-06-30 | 6 | \$300.62 | \$1,803.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2117-54

529 WEST 158 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARIA ALMANZAR SOHO PROPERTIES, INC 552 BROADWAY - 6N NEW YORK, NY 10012 | Owner Information: | SP 158-159 LLC 420 LEXINGTON AVE RM 300 NEW YORK, NY 10170 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$4,634.40 | | | |
| | 17611 | 1172795 | 2020-06-01 to 2020-06-30 | 1 | \$193.10 | \$193.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 17611 | 1172795 | 2020-07-01 to 2020-12-31 | 6 | \$193.10 | \$1,158.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 17611 | 1172795 | 2021-01-01 to 2021-06-30 | 6 | \$193.10 | \$1,158.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 17611 | 1172795 | 2021-07-01 to 2021-12-31 | 6 | \$193.10 | \$1,158.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17611 | 1172795 | 2022-01-01 to 2022-05-31 | 5 | \$193.10 | \$965.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$143.22 | | | |
| | D8161 | 1138364 | 2022-07-01 to 2022-12-31 | 6 | \$6.94 | \$41.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8161 | 1138364 | 2022-07-01 to 2022-12-31 | 6 | \$16.93 | \$101.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,629.65 | | | |
| | 17611 | 1190993 | 2022-06-01 to 2022-06-30 | 1 | \$193.10 | \$193.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17611 | 1190993 | 2022-07-01 to 2022-12-31 | 6 | \$193.10 | \$1,158.60 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2117-54

529 WEST 158 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARIA ALMANZAR SOHO PROPERTIES, INC 552 BROADWAY - 6N NEW YORK, NY 10012 | Owner Information: | SP 158-159 LLC 420 LEXINGTON AVE RM 300 NEW YORK, NY 10170 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,629.65 | | | | | |
| | 17611 | 1190993 | 2023-01-01 to 2023-06-30 | 6 | \$193.10 | \$1,158.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8161 | 1138364 | 2023-01-01 to 2023-05-31 | 5 | \$16.93 | \$84.65 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8161 | 1138364 | 2023-01-01 to 2023-05-31 | 5 | \$6.94 | \$34.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-1

575 WEST 159 STREET

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | FERNANDO ALFONSO PO BOX 610420 BAYSIDE, NY 11361 | Owner Information: | BROADWAY 3820 LLC 20945 45TH RD BAYSIDE, NY 11361 |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,004.58 | | | |
| | 25633 | 1136569 | 2021-07-01 to 2021-12-31 | 6 | \$219.24 | \$1,315.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25633 | 1136569 | 2022-01-01 to 2022-06-30 | 6 | \$219.24 | \$1,315.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25633 | 1136569 | 2022-07-01 to 2022-12-31 | 6 | \$219.24 | \$1,315.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25633 | 1136569 | 2022-07-01 to 2022-12-31 | 6 | \$9.71 | \$58.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,373.70 | | | |
| | 25633 | 1136569 | 2023-01-01 to 2023-06-30 | 6 | \$9.71 | \$58.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25633 | 1136569 | 2023-01-01 to 2023-06-30 | 6 | \$219.24 | \$1,315.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-7 **564 WEST 160 STREET**

| | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------------|--|--|--|---------------------------|---------------------------------------------------------|--|--|
| Managing Agent Information: | HEIGHTS REAL ESTATE CO 369 EAST 62 STREET - 1 FL NEW YORK, NY 10021 | | | | Owner Information: | CREG REALTY CORP 369 E 62ND ST NEW YORK, NY 10065 | | |
| | | | | | | | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,001.67 | | | |
| | 10479 | 1115282 | 2022-07-01 to 2022-09-30 | 3 | \$333.89 | \$1,001.67 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$123.96 | | | |
| | 10479 | 1115282 | 2021-10-01 to 2021-12-31 | 3 | \$10.33 | \$30.99 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10479 | 1115282 | 2022-01-01 to 2022-06-30 | 6 | \$10.33 | \$61.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10479 | 1115282 | 2022-07-01 to 2022-09-30 | 3 | \$10.33 | \$30.99 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,567.60 | | | |
| | 10479 | 1199229 | 2022-10-01 to 2022-12-31 | 3 | \$396.40 | \$1,189.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10479 | 1199229 | 2023-01-01 to 2023-06-30 | 6 | \$396.40 | \$2,378.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-11

560 WEST 160 STREET

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 160/159 REALTY LLC PO BOX 470 NEW YORK, NY 10040 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,157.60 | | | |
| | D1808 | 1137439 | 2022-05-01 to 2022-06-30 | 2 | \$11.00 | \$22.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1808 | 1137439 | 2022-07-01 to 2022-12-31 | 6 | \$11.00 | \$66.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1808 | 1137439 | 2021-05-01 to 2021-06-30 | 2 | \$53.48 | \$106.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D1808 | 1137439 | 2021-07-01 to 2021-12-31 | 6 | \$53.48 | \$320.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1808 | 1137439 | 2022-01-01 to 2022-06-30 | 6 | \$53.48 | \$320.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1808 | 1137439 | 2022-07-01 to 2022-12-31 | 6 | \$53.48 | \$320.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$257.92 | | | |
| | D1808 | 1137439 | 2023-01-01 to 2023-04-30 | 4 | \$53.48 | \$213.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1808 | 1137439 | 2023-01-01 to 2023-04-30 | 4 | \$11.00 | \$44.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-13

556 WEST 160 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | LUIS GUEVARA MATKE REALTY LTD P.O.BOX 610484 BAYSIDE, NY 11361 | Owner Information: | MATKE REALTY LTD PO BOX 610484 FLUSHING, NY 11361 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$604.73 | | | |
| | D8463 | 1165282 | 2021-12-01 to 2021-12-31 | 1 | \$86.39 | \$86.39 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8463 | 1165282 | 2022-01-01 to 2022-06-30 | 6 | \$86.39 | \$518.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$518.34 | | | |
| | D8463 | 1165282 | 2022-07-01 to 2022-12-31 | 6 | \$86.39 | \$518.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$7,137.54 | | | |
| | 24264 | 1191958 | 2022-04-01 to 2022-06-30 | 3 | \$236.42 | \$709.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24264 | 1191958 | 2022-07-01 to 2022-12-31 | 6 | \$236.42 | \$1,418.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24264 | 1172987 | 2021-01-01 to 2021-06-30 | 6 | \$208.74 | \$1,252.44 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24264 | 1172987 | 2021-07-01 to 2021-12-31 | 6 | \$208.74 | \$1,252.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24264 | 1172987 | 2022-01-01 to 2022-03-31 | 3 | \$208.74 | \$626.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24264 | 1172987 | 2020-04-01 to 2020-06-30 | 3 | \$208.74 | \$626.22 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-13

556 WEST 160 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | LUIS GUEVARA MATKE REALTY LTD P.O.BOX 610484 BAYSIDE, NY 11361 | Owner Information: | MATKE REALTY LTD PO BOX 610484 FLUSHING, NY 11361 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$7,137.54 | | | |
| | 24264 | 1172987 | 2020-07-01 to 2020-12-31 | 6 | \$208.74 | \$1,252.44 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,936.86 | | | |
| | 24264 | 1191958 | 2023-01-01 to 2023-06-30 | 6 | \$236.42 | \$1,418.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8463 | 1165282 | 2023-01-01 to 2023-06-30 | 6 | \$86.39 | \$518.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-15

554 WEST 160 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | LUIS GUEVARA MATKE REALTY LTD P.O.BOX 610484 BAYSIDE, NY 11361 | Owner Information: | SOUTH WINDSOR REALTYLTD 3535 166TH ST FLUSHING, NY 11358 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,946.57 | | | |
| | 5632 | 1148293 | 2022-07-01 to 2022-12-31 | 6 | \$233.60 | \$1,401.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5632 | 1148293 | 2022-07-01 to 2022-12-31 | 6 | \$7.56 | \$45.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3631 | 1148553 | 2022-08-01 to 2022-12-31 | 5 | \$10.75 | \$53.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3631 | 1148553 | 2022-07-01 to 2022-12-31 | 6 | \$74.31 | \$445.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,716.16 | | | |
| | 5632 | 1148293 | 2023-01-01 to 2023-05-31 | 5 | \$7.56 | \$37.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5632 | 1148293 | 2023-01-01 to 2023-05-31 | 5 | \$233.60 | \$1,168.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3631 | 1148553 | 2023-01-01 to 2023-06-30 | 6 | \$74.31 | \$445.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3631 | 1148553 | 2023-01-01 to 2023-06-30 | 6 | \$10.75 | \$64.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-39

2006 AMSTERDAM AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ROBERT EZRAPOUR K & R REALTY MGMT INC 32 UNION SQ EAST NY, NY 10003 | Owner Information: | 2006 AMSTERDAM REALTY ASSOCIATES LLC NEW YORK, NY 10032 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$337.80 | | | |
| | 27879 | 1152649 | 2022-07-01 to 2022-12-31 | 6 | \$47.25 | \$283.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27879 | 1152649 | 2022-08-01 to 2022-12-31 | 5 | \$10.86 | \$54.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$348.66 | | | |
| | 27879 | 1152649 | 2023-01-01 to 2023-06-30 | 6 | \$10.86 | \$65.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27879 | 1152649 | 2023-01-01 to 2023-06-30 | 6 | \$47.25 | \$283.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-42 **507 WEST 159 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | ROMULA BETANCES NEW CITY MANAGEMENT LLC 260 MADISON AVE STE 204 NEW YORK, NY 10016 | Owner Information: | 18 HOLDINGS GROUP LLC 260 MADISON AVE STE 204 NEW YORK, NY 10016 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,006.08 | | | |
| | 15208 | 1167874 | 2022-01-01 to 2022-06-30 | 6 | \$167.68 | \$1,006.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,006.08 | | | |
| | 15208 | 1167874 | 2022-07-01 to 2022-12-31 | 6 | \$167.68 | \$1,006.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,006.08 | | | |
| | 15208 | 1167874 | 2023-01-01 to 2023-06-30 | 6 | \$167.68 | \$1,006.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-46

515 WEST 159 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | 515 NEWLIFE HDFC 1328 NEW YORK AVENUE HUNTINGTON STATION, NY 11746 | Owner Information: | 515 NEW LIFE HOUSING DEVELOPMENT FUND CO 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$204.48 | | | |
| | D7719 | 1127961 | 2022-07-01 to 2022-12-31 | 6 | \$9.90 | \$59.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7719 | 1127961 | 2022-07-01 to 2022-12-31 | 6 | \$24.18 | \$145.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$34.08 | | | |
| | D7719 | 1127961 | 2023-01-01 to 2023-01-31 | 1 | \$24.18 | \$24.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7719 | 1127961 | 2023-01-01 to 2023-01-31 | 1 | \$9.90 | \$9.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2118-48 **517 WEST 159 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX ROITMAN 2710 MORRIS AVENUE CO. LLC 3000BRONX PARK EAST BRONX, NY 10467 | Owner Information: | 515 NEW LIFE HOUSING DEVELOPMENT FUND CO 170 FROELICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,265.60 | | | |
| | 24691 | 1131463 | 2022-07-01 to 2022-12-31 | 6 | \$367.69 | \$2,206.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24691 | 1131463 | 2022-07-01 to 2022-12-31 | 6 | \$9.91 | \$59.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$377.60 | | | |
| | 24691 | 1131463 | 2023-01-01 to 2023-01-31 | 1 | \$9.91 | \$9.91 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24691 | 1131463 | 2023-01-01 to 2023-01-31 | 1 | \$367.69 | \$367.69 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2119-1 **555 WEST 160 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | FIVES 160TH LLC 111 N CENTRAL AVE HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,596.10 | | | |
| | 3435 | 1144484 | 2022-08-01 to 2022-12-31 | 5 | \$12.18 | \$60.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3435 | 1144484 | 2022-07-01 to 2022-12-31 | 6 | \$589.20 | \$3,535.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,608.28 | | | |
| | 3435 | 1144484 | 2023-01-01 to 2023-06-30 | 6 | \$589.20 | \$3,535.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3435 | 1144484 | 2023-01-01 to 2023-06-30 | 6 | \$12.18 | \$73.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2119-5 **580 WEST 161 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 3850 BROADWAY HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$923.76 | | | |
| | 20929 | 1114619 | 2022-07-01 to 2022-08-31 | 2 | \$461.88 | \$923.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,301.90 | | | |
| | 20929 | 1198734 | 2022-09-01 to 2022-12-31 | 4 | \$494.81 | \$1,979.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29095 | 1162548 | 2021-12-01 to 2021-12-31 | 1 | \$24.82 | \$24.82 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29095 | 1162548 | 2022-01-01 to 2022-06-30 | 6 | \$24.82 | \$148.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29095 | 1162548 | 2022-07-01 to 2022-12-31 | 6 | \$24.82 | \$148.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,117.78 | | | |
| | 20929 | 1198734 | 2023-01-01 to 2023-06-30 | 6 | \$494.81 | \$2,968.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29095 | 1162548 | 2023-01-01 to 2023-06-30 | 6 | \$24.82 | \$148.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2119-12 574 WEST 161 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | BSF 574 WEST 161ST STREET HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF 574 WEST 161ST STREET HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,642.96 | | | | | |
| | 20358 | 1133847 | 2022-07-01 to 2022-12-31 | 6 | \$204.67 | \$1,228.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20358 | 1133847 | 2022-07-01 to 2022-12-31 | 6 | \$8.09 | \$48.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28755 | 1123424 | 2022-07-01 to 2022-10-31 | 4 | \$91.60 | \$366.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$15,402.72 | | | | | |
| | 8046 | 1194008 | 2021-07-01 to 2021-12-31 | 6 | \$3.56 | \$21.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 8046 | 1194008 | 2022-01-01 to 2022-06-30 | 6 | \$3.56 | \$21.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 8046 | 1194008 | 2022-07-01 to 2022-08-31 | 2 | \$3.56 | \$7.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8046 | 1111929 | 2019-03-01 to 2019-06-30 | 4 | \$42.02 | \$168.08 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 8046 | 1111929 | 2019-07-01 to 2019-12-31 | 6 | \$42.02 | \$252.12 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 8046 | 1111929 | 2020-01-01 to 2020-06-30 | 6 | \$42.02 | \$252.12 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 8046 | 1111929 | 2020-07-01 to 2020-08-31 | 2 | \$42.02 | \$84.04 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2119-12 **574 WEST 161 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | BSF 574 WEST 161ST STREET HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF 574 WEST 161ST STREET HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$15,402.72 | | | | | |
| | 8046 | 1194008 | 2021-03-01 to 2021-06-30 | 4 | \$3.56 | \$14.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 8046 | 1111929 | 2019-07-01 to 2019-12-31 | 6 | \$235.55 | \$1,413.30 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 8046 | 1111929 | 2020-01-01 to 2020-06-30 | 6 | \$235.55 | \$1,413.30 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 8046 | 1111929 | 2020-07-01 to 2020-08-31 | 2 | \$235.55 | \$471.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 8046 | 1111929 | 2020-03-01 to 2020-06-30 | 4 | \$42.02 | \$168.08 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 8046 | 1111929 | 2020-07-01 to 2020-08-31 | 2 | \$42.02 | \$84.04 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 8046 | 1111929 | 2018-09-01 to 2018-12-31 | 4 | \$235.55 | \$942.20 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 8046 | 1111929 | 2019-01-01 to 2019-06-30 | 6 | \$235.55 | \$1,413.30 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 8046 | 1111929 | 2018-09-01 to 2018-12-31 | 4 | \$87.60 | \$350.40 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 8046 | 1111929 | 2019-01-01 to 2019-03-01 | 2 | \$87.60 | \$175.20 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 8046 | 1194008 | 2020-09-01 to 2020-12-31 | 4 | \$339.64 | \$1,358.56 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2119-12

574 WEST 161 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | BSF 574 WEST 161ST STREET HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF 574 WEST 161ST STREET HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$15,402.72 | | | |
| | 8046 | 1194008 | 2021-01-01 to 2021-06-30 | 6 | \$339.64 | \$2,037.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 8046 | 1194008 | 2021-07-01 to 2021-12-31 | 6 | \$339.64 | \$2,037.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 8046 | 1194008 | 2022-01-01 to 2022-06-30 | 6 | \$339.64 | \$2,037.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 8046 | 1194008 | 2022-07-01 to 2022-08-31 | 2 | \$339.64 | \$679.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$425.52 | | | |
| | 20358 | 1133847 | 2023-01-01 to 2023-02-28 | 2 | \$8.09 | \$16.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20358 | 1133847 | 2023-01-01 to 2023-02-28 | 2 | \$204.67 | \$409.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2119-68 **551 WEST 160 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | GLADYS TORRES DEL MAR MANAGEMENT SERVICES 500 METROPOLITAN AVENUE BROOKLYN, NY 11211 | Owner Information: | 551 WEST 160TH STREET H D F C 102 GRAMATAN AVE MOUNT VERNON, NY 10550 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: \$552.00 | | | | | |
| | D6156 | 1173544 | 2020-10-01 to 2020-12-31 | 3 | \$46.00 | \$138.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6156 | 1173544 | 2021-01-01 to 2021-06-30 | 6 | \$46.00 | \$276.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6156 | 1173544 | 2021-07-01 to 2021-09-30 | 3 | \$46.00 | \$138.00 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2120-31

506 WEST 162 STREET

Managing Agent Information:
HAIMOF KHAGHAGAR
506 WEST 162 LLC
P O BOX 1076 - COOPER STATION
NEW YORK, NY 10276

Owner Information:
506 WEST 162 LLC
PO BOX 222131
GREAT NECK, NY 11022

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,139.36 | | | | | |
| | 20613 | 1132018 | 2022-07-01 to 2022-12-31 | 6 | \$8.17 | \$49.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20613 | 1132018 | 2022-07-01 to 2022-12-31 | 6 | \$200.80 | \$1,204.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26486 | 1144221 | 2022-07-01 to 2022-12-31 | 6 | \$134.75 | \$808.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26486 | 1144221 | 2022-07-01 to 2022-12-31 | 6 | \$12.84 | \$77.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$442.77 | | | | | |
| | 26486 | 1144221 | 2023-01-01 to 2023-03-31 | 3 | \$12.84 | \$38.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26486 | 1144221 | 2023-01-01 to 2023-03-31 | 3 | \$134.75 | \$404.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2120-65

571 WEST 161 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HARLEM COMMUNITY PRES 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$617.40 | | | |
| | D5577 | 1120138 | 2021-10-01 to 2021-12-31 | 3 | \$6.21 | \$18.63 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5577 | 1120138 | 2022-01-01 to 2022-06-30 | 6 | \$6.21 | \$37.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5577 | 1120138 | 2022-07-01 to 2022-09-30 | 3 | \$6.21 | \$18.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5577 | 1120138 | 2020-10-01 to 2020-12-31 | 3 | \$22.62 | \$67.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5577 | 1120138 | 2021-01-01 to 2021-06-30 | 6 | \$22.62 | \$135.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5577 | 1120138 | 2021-07-01 to 2021-12-31 | 6 | \$22.62 | \$135.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5577 | 1120138 | 2022-01-01 to 2022-06-30 | 6 | \$22.62 | \$135.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5577 | 1120138 | 2022-07-01 to 2022-09-30 | 3 | \$22.62 | \$67.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$180.51 | | | |
| | D5577 | 1195455 | 2022-10-01 to 2022-12-31 | 3 | \$60.17 | \$180.51 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2120-65

571 WEST 161 STREET

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | HARLEM COMMUNITY PRES 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date 2022-11-03 | | | | Total TAC amount: \$361.02 | | | |
| D5577 | 1195455 | 2023-01-01 to 2023-06-30 | 6 | \$60.17 | \$361.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2121-39

2108 AMSTERDAM AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | 2108 AMSTERDAM LLC 36WEST 37 STREET NEW YORK, NY 10018 | Owner Information: | 2108 AMSTERDAM LLC 36 W 37TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$2,318.22 | | | |
| | 14041 | 1184081 | 2022-07-01 to 2022-12-31 | 6 | \$386.37 | \$2,318.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$177.78 | | | |
| | 14041 | 1184081 | 2022-07-01 to 2022-12-31 | 6 | (\$386.37) | (\$2,318.22) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 14041 | 1184081 | 2022-07-01 to 2022-12-31 | 6 | \$416.00 | \$2,496.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,496.00 | | | |
| | 14041 | 1184081 | 2023-01-01 to 2023-06-30 | 6 | \$416.00 | \$2,496.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14041 | 1184081 | 2023-01-01 to 2023-06-30 | 6 | \$386.37 | \$2,318.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14041 | 1184081 | 2023-01-01 to 2023-06-30 | 6 | (\$386.37) | (\$2,318.22) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2121-47

501 WEST 164 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | 2100-2102 AMSTERDAM AVE, LLC 31-10 37 AVENUE SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | 2100-2102 AMSTERDAM AVENUE, LLC NEW YORK, NY 10032 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,643.65 | | | | | |
| | 20729 | 1164569 | 2021-10-01 to 2021-12-31 | 3 | \$242.91 | \$728.73 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20729 | 1164569 | 2022-01-01 to 2022-06-30 | 6 | \$242.91 | \$1,457.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20729 | 1164569 | 2022-07-01 to 2022-12-31 | 6 | \$242.91 | \$1,457.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$57.15 | | | | | |
| | D11076 | 1191561 | 2022-07-01 to 2022-11-30 | 5 | \$11.43 | \$57.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,941.65 | | | | | |
| | 20729 | 1164569 | 2023-01-01 to 2023-06-30 | 6 | \$242.91 | \$1,457.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11076 | 1206181 | 2022-12-01 to 2022-12-31 | 1 | \$69.17 | \$69.17 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11076 | 1206181 | 2023-01-01 to 2023-06-30 | 6 | \$69.17 | \$415.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2121-49

505 WEST 164 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MGS ASSOCIATES INC 2751 WEBSTER AVENUE BRONX, NY 10458 | Owner Information: | BENTON HEIGHTS LLC 619 W 54TH ST FL 10A 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 | 2022-05-18 | | | | Total TAC amount: \$2,006.88 | | | |
| | 13204 | 1130099 | 2022-07-01 to 2022-12-31 | 6 | \$12.10 | \$72.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13204 | 1130099 | 2022-07-01 to 2022-12-31 | 6 | \$322.38 | \$1,934.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$668.96 | | | |
| | 13204 | 1130099 | 2023-01-01 to 2023-02-28 | 2 | \$12.10 | \$24.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13204 | 1130099 | 2023-01-01 to 2023-02-28 | 2 | \$322.38 | \$644.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2121-55

2090 AMSTERDAM AVENUE

Managing Agent Information: MARIA GONZALEZ
AL ROSE AMSTERDAM LLC
60 EAST 42ND STREET - #1760
NEW YORK, NY 10165

Owner Information: 2090 AMSTERDAM OWNER LLC

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 | 2022-05-18 | | Total TAC amount: \$2,052.37 | | | | | |
| | 13134 | 1146041 | 2022-07-01 to 2022-12-31 | 6 | \$331.62 | \$1,989.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13134 | 1146041 | 2022-08-01 to 2022-12-31 | 5 | \$12.53 | \$62.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,064.90 | | | | | |
| | 13134 | 1146041 | 2023-01-01 to 2023-06-30 | 6 | \$12.53 | \$75.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13134 | 1146041 | 2023-01-01 to 2023-06-30 | 6 | \$331.62 | \$1,989.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-1 **505 WEST 162 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | THREE IN ONE EQUITIES LLC 31-10 37TH AVENUE, SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | THREE IN ONE EQUITIES, LLC NEW YORK, NY 10032 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$618.00 | | | |
| | 3860 | 1141280 | 2022-07-01 to 2022-08-31 | 2 | \$309.00 | \$618.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,236.00 | | | |
| | 3860 | 1196244 | 2022-09-01 to 2022-12-31 | 4 | \$309.00 | \$1,236.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,912.72 | | | |
| | 3860 | 1196244 | 2023-03-01 to 2023-06-30 | 4 | \$14.68 | \$58.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3860 | 1196244 | 2023-01-01 to 2023-06-30 | 6 | \$309.00 | \$1,854.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-15

535 WEST 162 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | EDWARD SETTON SHAMCO MANAGEMENT 505 THORNALL STREET SUITE 403 EDISON, NY 08837 | Owner Information: | 535-539 WEST 162ND LLC 505 THORNALL ST STE 403 EDISON, NJ 08837 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | Total TAC amount: \$5,186.04 | | | | | |
| | D264 | 1173371 | 2021-01-01 to 2021-06-30 | 6 | \$3.87 | \$23.22 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D264 | 1173371 | 2021-07-01 to 2021-12-31 | 6 | \$3.87 | \$23.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D264 | 1200042 | 2022-01-01 to 2022-06-30 | 6 | \$9.47 | \$56.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D264 | 1200042 | 2022-07-01 to 2022-12-31 | 6 | \$9.47 | \$56.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D264 | 1173371 | 2020-01-01 to 2020-06-30 | 6 | \$139.61 | \$837.66 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D264 | 1173371 | 2020-07-01 to 2020-12-31 | 6 | \$139.61 | \$837.66 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D264 | 1173371 | 2021-01-01 to 2021-06-30 | 6 | \$139.61 | \$837.66 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D264 | 1173371 | 2021-07-01 to 2021-12-31 | 6 | \$139.61 | \$837.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D264 | 1200042 | 2022-01-01 to 2022-06-30 | 6 | \$139.61 | \$837.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D264 | 1200042 | 2022-07-01 to 2022-12-31 | 6 | \$139.61 | \$837.66 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-15

535 WEST 162 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | EDWARD SETTON SHAMCO MANAGEMENT 505 THORNALL STREET SUITE 403 EDISON, NY 08837 | Owner Information: | 535-539 WEST 162ND LLC 505 THORNALL ST STE 403 EDISON, NJ 08837 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$894.48 | | | | | |
| | D264 | 1200042 | 2023-01-01 to 2023-06-30 | 6 | \$139.61 | \$837.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D264 | 1200042 | 2023-01-01 to 2023-06-30 | 6 | \$9.47 | \$56.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-48

565 WEST 162 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ | Owner Information: | 3880 BROADWAY ASSOCIATES LLC |
| | SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | | NEW YORK, NY 10106 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,252.88 | | | |
| | 27948 | 1153969 | 2021-11-01 to 2021-12-31 | 2 | \$156.61 | \$313.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27948 | 1153969 | 2022-01-01 to 2022-06-30 | 6 | \$156.61 | \$939.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$939.66 | | | |
| | 27948 | 1153969 | 2022-07-01 to 2022-12-31 | 6 | \$156.61 | \$939.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$939.66 | | | |
| | 27948 | 1153969 | 2023-01-01 to 2023-06-30 | 6 | \$156.61 | \$939.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-52

560 WEST 163 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 3890-98 BROADWAY ASSOCIATES, L.L.C. 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,460.85 | | | |
| | 6318 | 1121986 | 2022-07-01 to 2022-11-30 | 5 | \$482.01 | \$2,410.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7712 | 1134674 | 2022-07-01 to 2022-12-31 | 6 | \$341.80 | \$2,050.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,367.20 | | | |
| | 7712 | 1134674 | 2023-01-01 to 2023-04-30 | 4 | \$341.80 | \$1,367.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$4,262.10 | | | |
| | 6318 | 1121986 | 2021-12-01 to 2021-12-31 | 1 | \$16.34 | \$16.34 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6318 | 1121986 | 2022-01-01 to 2022-06-30 | 6 | \$16.34 | \$98.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6318 | 1121986 | 2022-07-01 to 2022-11-30 | 5 | \$16.34 | \$81.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6318 | 1211734 | 2022-12-01 to 2022-12-31 | 1 | \$580.86 | \$580.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6318 | 1211734 | 2023-01-01 to 2023-06-30 | 6 | \$580.86 | \$3,485.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-62

562 WEST 164 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | BLANCA REALTY LLC 1601 BRONXDALE AVE STE 201 BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,474.96 | | | |
| | 28283 | 1154834 | 2021-11-01 to 2021-12-31 | 2 | \$184.37 | \$368.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28283 | 1154834 | 2022-01-01 to 2022-06-30 | 6 | \$184.37 | \$1,106.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,639.53 | | | |
| | 7669 | 1178500 | 2022-04-01 to 2022-06-30 | 3 | \$546.51 | \$1,639.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,992.64 | | | |
| | 28283 | 1154834 | 2022-07-01 to 2022-12-31 | 6 | \$184.37 | \$1,106.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4737 | 1160827 | 2022-07-01 to 2022-12-31 | 6 | \$478.84 | \$2,873.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5641 | 1119437 | 2022-07-01 to 2022-10-31 | 4 | \$10.75 | \$43.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5641 | 1119437 | 2022-07-01 to 2022-10-31 | 4 | \$422.83 | \$1,691.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7669 | 1178500 | 2022-07-01 to 2022-12-31 | 6 | \$546.51 | \$3,279.06 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-62

562 WEST 164 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | BLANCA REALTY LLC 1601 BRONXDALE AVE STE 201 BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$11,161.12 | | | | | |
| | 28283 | 1154834 | 2023-01-01 to 2023-06-30 | 6 | \$184.37 | \$1,106.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4737 | 1160827 | 2023-01-01 to 2023-06-30 | 6 | \$478.84 | \$2,873.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5641 | 1204463 | 2022-11-01 to 2022-12-31 | 2 | \$487.85 | \$975.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5641 | 1204463 | 2023-01-01 to 2023-06-30 | 6 | \$487.85 | \$2,927.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7669 | 1178500 | 2023-01-01 to 2023-06-30 | 6 | \$546.51 | \$3,279.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-69

3920 BROADWAY

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 164 BROADWAY ASSOCIATES LLC 888 7TH AVE FL 24 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$588.32 | | | |
| | 6746 | 1104706 | 2022-07-01 to 2022-07-31 | 1 | \$399.22 | \$399.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8743 | 1148383 | 2022-07-01 to 2022-12-31 | 6 | \$24.75 | \$148.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8743 | 1148383 | 2022-09-01 to 2022-12-31 | 4 | \$10.15 | \$40.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,113.10 | | | |
| | 6746 | 1191800 | 2022-08-01 to 2022-12-31 | 5 | \$422.62 | \$2,113.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,745.12 | | | |
| | 6746 | 1191800 | 2023-01-01 to 2023-06-30 | 6 | \$422.62 | \$2,535.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8743 | 1148383 | 2023-01-01 to 2023-06-30 | 6 | \$10.15 | \$60.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8743 | 1148383 | 2023-01-01 to 2023-06-30 | 6 | \$24.75 | \$148.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-84

540 WEST 165 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 1091 ST. NICHOLAS AVE OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,562.65 | | | |
| | 4159 | 1149848 | 2022-09-01 to 2022-12-31 | 4 | \$11.41 | \$45.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4159 | 1149848 | 2022-07-01 to 2022-12-31 | 6 | \$359.82 | \$2,158.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6298 | 1146010 | 2022-07-01 to 2022-12-31 | 6 | \$382.74 | \$2,296.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6298 | 1146010 | 2022-08-01 to 2022-12-31 | 5 | \$12.33 | \$61.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,597.80 | | | |
| | 4159 | 1149848 | 2023-01-01 to 2023-06-30 | 6 | \$359.82 | \$2,158.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4159 | 1149848 | 2023-01-01 to 2023-06-30 | 6 | \$11.41 | \$68.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6298 | 1146010 | 2023-01-01 to 2023-06-30 | 6 | \$12.33 | \$73.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6298 | 1146010 | 2023-01-01 to 2023-06-30 | 6 | \$382.74 | \$2,296.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-88

545 WEST 164 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 1083 ST. NICHOLAS AVE OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$464.36 | | | |
| | 16074 | 1149385 | 2022-07-01 to 2022-08-31 | 2 | \$232.18 | \$464.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$9,991.66 | | | |
| | 4407 | 1192342 | 2022-05-01 to 2022-06-30 | 2 | \$398.00 | \$796.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4407 | 1192342 | 2022-07-01 to 2022-12-31 | 6 | \$398.00 | \$2,388.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6526 | 1173275 | 2022-04-01 to 2022-06-30 | 3 | \$11.91 | \$35.73 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6526 | 1173275 | 2022-07-01 to 2022-12-31 | 6 | \$11.91 | \$71.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6526 | 1173275 | 2021-04-01 to 2021-06-30 | 3 | \$319.07 | \$957.21 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 6526 | 1173275 | 2021-07-01 to 2021-12-31 | 6 | \$319.07 | \$1,914.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6526 | 1173275 | 2022-01-01 to 2022-06-30 | 6 | \$319.07 | \$1,914.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6526 | 1173275 | 2022-07-01 to 2022-12-31 | 6 | \$319.07 | \$1,914.42 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-88

545 WEST 164 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 1083 ST. NICHOLAS AVE OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,380.94 | | | | | |
| | 4407 | 1192342 | 2023-01-01 to 2023-06-30 | 6 | \$398.00 | \$2,388.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6526 | 1173275 | 2023-01-01 to 2023-03-31 | 3 | \$319.07 | \$957.21 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6526 | 1173275 | 2023-01-01 to 2023-03-31 | 3 | \$11.91 | \$35.73 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-100

559 WEST 164 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-05-18 | | Total TAC amount: \$5,024.83 | | | | | |
| | 10671 | 1129677 | 2022-07-01 to 2022-12-31 | 6 | \$312.07 | \$1,872.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17635 | 1110447 | 2022-07-01 to 2022-07-31 | 1 | \$191.41 | \$191.41 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3238 | 1122553 | 2022-07-01 to 2022-11-30 | 5 | \$323.11 | \$1,615.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5522 | 1112012 | 2022-07-01 to 2022-08-31 | 2 | \$256.37 | \$512.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6527 | 1129097 | 2022-07-01 to 2022-09-30 | 3 | \$277.57 | \$832.71 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,059.10 | | | | | |
| | 17635 | 1195624 | 2022-08-01 to 2022-12-31 | 5 | \$211.82 | \$1,059.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,097.64 | | | | | |
| | 5522 | 1195691 | 2022-09-01 to 2022-12-31 | 4 | \$274.41 | \$1,097.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$108.12 | | | | | |
| | 6527 | 1129097 | 2022-01-01 to 2022-06-30 | 6 | \$9.01 | \$54.06 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-100

559 WEST 164 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-09-18 | | Total TAC amount: \$108.12 | | | | | |
| | 6527 | 1129097 | 2022-07-01 to 2022-09-30 | 3 | \$9.01 | \$27.03 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6527 | 1129097 | 2021-10-01 to 2021-12-31 | 3 | \$9.01 | \$27.03 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,917.38 | | | | | |
| | 17635 | 1195624 | 2023-01-01 to 2023-06-30 | 6 | \$211.82 | \$1,270.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5522 | 1195691 | 2023-01-01 to 2023-06-30 | 6 | \$274.41 | \$1,646.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$5,715.56 | | | | | |
| | 3238 | 1209146 | 2022-12-01 to 2022-12-31 | 1 | \$374.90 | \$374.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3238 | 1209146 | 2023-01-01 to 2023-06-30 | 6 | \$374.90 | \$2,249.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3238 | 1122553 | 2021-12-01 to 2021-12-31 | 1 | \$8.56 | \$8.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3238 | 1122553 | 2022-01-01 to 2022-06-30 | 6 | \$8.56 | \$51.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3238 | 1122553 | 2022-07-01 to 2022-11-30 | 5 | \$8.56 | \$42.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-100

559 WEST 164 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-12-18 | | Total TAC amount: \$5,715.56 | | | | | |
| | 6527 | 1199521 | 2022-10-01 to 2022-12-31 | 3 | \$332.06 | \$996.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6527 | 1199521 | 2023-01-01 to 2023-06-30 | 6 | \$332.06 | \$1,992.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-110

548 WEST 164 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | HPH 164TH LLC PO BOX 605 POMONA, NY 10970 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,558.90 | | | |
| | 1689 | 1186078 | 2022-05-01 to 2022-06-30 | 2 | \$547.80 | \$1,095.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1689 | 1186078 | 2022-07-01 to 2022-12-31 | 6 | \$547.80 | \$3,286.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27026 | 1109975 | 2022-07-01 to 2022-07-31 | 1 | \$176.50 | \$176.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$994.00 | | | |
| | 27026 | 1194070 | 2022-08-01 to 2022-12-31 | 5 | \$198.80 | \$994.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,479.60 | | | |
| | 1689 | 1186078 | 2023-01-01 to 2023-06-30 | 6 | \$547.80 | \$3,286.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27026 | 1194070 | 2023-01-01 to 2023-06-30 | 6 | \$198.80 | \$1,192.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-130

539 WEST 163 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | 539 HOLDING CORP LTD P O BOX 919 GPO BRONX, NY 10451 | Owner Information: | 539 HOLDING, LTD. P O B 919 GPO BRONX, NY 10451 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,400.34 | | | | | |
| | 17986 | 1180164 | 2022-04-01 to 2022-06-30 | 3 | \$466.78 | \$1,400.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,010.34 | | | | | |
| | 17986 | 1180164 | 2022-07-01 to 2022-12-31 | 6 | \$466.78 | \$2,800.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21763 | 1162726 | 2022-07-01 to 2022-12-31 | 6 | \$201.61 | \$1,209.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,010.34 | | | | | |
| | 17986 | 1180164 | 2023-01-01 to 2023-06-30 | 6 | \$466.78 | \$2,800.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21763 | 1162726 | 2023-01-01 to 2023-06-30 | 6 | \$201.61 | \$1,209.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-140

548 WEST 163 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | H.S.C. MANAGEMENT CORP 850 BRONX RIVER ROAD YONKERS, NY 10708 | Owner Information: | WEST 163RD ST MHA HDFO NEW YORK, NY 10032 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,702.00 | | | |
| | 23220 | 1152204 | 2021-03-01 to 2021-06-30 | 4 | \$119.25 | \$477.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 23220 | 1152204 | 2021-07-01 to 2021-12-31 | 6 | \$119.25 | \$715.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23220 | 1152204 | 2022-01-01 to 2022-06-30 | 6 | \$119.25 | \$715.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23220 | 1152204 | 2022-07-01 to 2022-12-31 | 6 | \$119.25 | \$715.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23220 | 1152204 | 2022-03-01 to 2022-06-30 | 4 | \$7.85 | \$31.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23220 | 1152204 | 2022-07-01 to 2022-12-31 | 6 | \$7.85 | \$47.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$254.20 | | | |
| | 23220 | 1152204 | 2023-01-01 to 2023-02-28 | 2 | \$7.85 | \$15.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23220 | 1152204 | 2023-01-01 to 2023-02-28 | 2 | \$119.25 | \$238.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-150

530 WEST 163 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | THREE IN ONE EQUITIES LLC 31-10 37TH AVENUE, SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | THREE IN ONE EQUITIES, LLC NEW YORK, NY 10032 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$741.04 | | | |
| | 12546 | 1155706 | 2021-11-01 to 2021-12-31 | 2 | \$92.63 | \$185.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12546 | 1155706 | 2022-01-01 to 2022-06-30 | 6 | \$92.63 | \$555.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$555.78 | | | |
| | 12546 | 1155706 | 2022-07-01 to 2022-12-31 | 6 | \$92.63 | \$555.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$555.78 | | | |
| | 12546 | 1155706 | 2023-01-01 to 2023-06-30 | 6 | \$92.63 | \$555.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2122-153

520 WEST 163 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | THREE IN ONE EQUITIES LLC 31-10 37TH AVENUE, SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | THREE IN ONE EQUITIES, LLC NEW YORK, NY 10032 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,098.93 | | | |
| | 28649 | 1196419 | 2022-06-01 to 2022-06-30 | 1 | \$156.99 | \$156.99 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28649 | 1196419 | 2022-07-01 to 2022-12-31 | 6 | \$156.99 | \$941.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$941.94 | | | |
| | 28649 | 1196419 | 2023-01-01 to 2023-06-30 | 6 | \$156.99 | \$941.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-26 **1 AUDUBON AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | RUBIN PIKUS MILBROOK PROPERTIES LTD 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | LISSARD EQUITIES LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,141.70 | | | |
| | 6392 | 1153170 | 2022-07-01 to 2022-12-31 | 6 | (\$0.75) | (\$4.50) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 6392 | 1153170 | 2022-07-01 to 2022-12-31 | 6 | \$300.98 | \$1,805.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3619 | 1157915 | 2022-07-01 to 2022-12-31 | 6 | \$56.72 | \$340.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,141.70 | | | |
| | 6392 | 1153170 | 2023-01-01 to 2023-06-30 | 6 | \$300.98 | \$1,805.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6392 | 1153170 | 2023-01-01 to 2023-06-30 | 6 | (\$0.75) | (\$4.50) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D3619 | 1157915 | 2023-01-01 to 2023-06-30 | 6 | \$56.72 | \$340.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-31 **508 WEST 166 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | WENDY ACEVEDO 97 FORT WASHINGTON AVE SUITE 1 NEW YORK, NY 10032 | Owner Information: | COLUMBIA REALTY LLC 97 FORT WASHINGTON AVE STE 1 NEW YORK, NY 10032 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$3,044.79 | | | |
| | 4666 | 1153372 | 2021-10-01 to 2021-12-31 | 3 | \$338.31 | \$1,014.93 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4666 | 1153372 | 2022-01-01 to 2022-06-30 | 6 | \$338.31 | \$2,029.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,916.66 | | | |
| | 10780 | 1153151 | 2022-07-01 to 2022-12-31 | 6 | \$266.59 | \$1,599.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15891 | 1153153 | 2022-07-01 to 2022-12-31 | 6 | \$258.74 | \$1,552.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4666 | 1153372 | 2022-07-01 to 2022-12-31 | 6 | \$338.31 | \$2,029.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D737 | 1151667 | 2022-07-01 to 2022-12-31 | 6 | \$122.47 | \$734.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,916.66 | | | |
| | 10780 | 1153151 | 2023-01-01 to 2023-06-30 | 6 | \$266.59 | \$1,599.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15891 | 1153153 | 2023-01-01 to 2023-06-30 | 6 | \$258.74 | \$1,552.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4666 | 1153372 | 2023-01-01 to 2023-06-30 | 6 | \$338.31 | \$2,029.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-31

508 WEST 166 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | WENDY ACEVEDO 97 FORT WASHINGTON AVE SUITE 1 NEW YORK, NY 10032 | Owner Information: | COLUMBIA REALTY LLC 97 FORT WASHINGTON AVE STE 1 NEW YORK, NY 10032 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,916.66 | | | | | |
| | D737 | 1151667 | 2023-01-01 to 2023-06-30 | 6 | \$122.47 | \$734.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-52

27 AUDUBON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MIKE SPERA AVDVON 27 LLC 2071 FLATBUSH AVE #48 BROOKLYN, NY 11234 | Owner Information: | AUDUBON 27 LLC 2071 FLATBUSH AVE. SUITE 48 BROOKLYN, NY 11234 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$1,402.00 | | | | | |
| | 11371 | 1164552 | 2022-02-01 to 2022-06-30 | 5 | \$280.40 | \$1,402.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,915.83 | | | | | |
| | 11371 | 1164552 | 2022-07-01 to 2022-12-31 | 6 | \$280.40 | \$1,682.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3759 | 1129029 | 2022-07-01 to 2022-09-30 | 3 | \$9.83 | \$29.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3759 | 1129029 | 2022-07-01 to 2022-09-30 | 3 | \$67.98 | \$203.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,682.40 | | | | | |
| | 11371 | 1164552 | 2023-01-01 to 2023-06-30 | 6 | \$280.40 | \$1,682.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,147.32 | | | | | |
| | D3759 | 1202253 | 2022-10-01 to 2022-12-31 | 3 | \$127.48 | \$382.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3759 | 1202253 | 2023-01-01 to 2023-06-30 | 6 | \$127.48 | \$764.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-54

516 WEST 167 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MIKE SPERA AVDVON 27 LLC 2071 FLATBUSH AVE #48 BROOKLYN, NY 11234 | Owner Information: | AUDUBON 27 LLC 2071 FLATBUSH AVE. SUITE 48 BROOKLYN, NY 11234 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,255.14 | | | |
| | 18146 | 1148176 | 2022-07-01 to 2022-12-31 | 6 | \$118.21 | \$709.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18146 | 1148176 | 2022-09-01 to 2022-12-31 | 4 | \$6.19 | \$24.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4413 | 1118127 | 2022-07-01 to 2022-08-31 | 2 | \$260.56 | \$521.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$618.99 | | | |
| | D8844 | 1173761 | 2022-04-01 to 2022-06-30 | 3 | \$10.28 | \$30.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8844 | 1173761 | 2022-07-01 to 2022-12-31 | 6 | \$10.28 | \$61.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8844 | 1173761 | 2021-04-01 to 2021-06-30 | 3 | \$25.07 | \$75.21 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8844 | 1173761 | 2021-07-01 to 2021-12-31 | 6 | \$25.07 | \$150.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8844 | 1173761 | 2022-01-01 to 2022-06-30 | 6 | \$25.07 | \$150.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8844 | 1173761 | 2022-07-01 to 2022-12-31 | 6 | \$25.07 | \$150.42 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-54

516 WEST 167 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MIKE SPERA AVDVON 27 LLC 2071 FLATBUSH AVE #48 BROOKLYN, NY 11234 | Owner Information: | AUDUBON 27 LLC 2071 FLATBUSH AVE. SUITE 48 BROOKLYN, NY 11234 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,042.24 | | | |
| | 4413 | 1196975 | 2022-09-01 to 2022-12-31 | 4 | \$260.56 | \$1,042.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,462.49 | | | |
| | 18146 | 1148176 | 2023-01-01 to 2023-06-30 | 6 | \$6.19 | \$37.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18146 | 1148176 | 2023-01-01 to 2023-06-30 | 6 | \$118.21 | \$709.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4413 | 1196975 | 2023-03-01 to 2023-06-30 | 4 | \$11.67 | \$46.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4413 | 1196975 | 2023-01-01 to 2023-06-30 | 6 | \$260.56 | \$1,563.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8844 | 1173761 | 2023-01-01 to 2023-03-31 | 3 | \$10.28 | \$30.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8844 | 1173761 | 2023-01-01 to 2023-03-31 | 3 | \$25.07 | \$75.21 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-59

504 WEST 167 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHRIS LUKACS ANDRICK MANAGEMENT LLC PO BOX 126 NEW YORK, NY 10026 | Owner Information: | NEWHATTAN REALTY CORP. PO BOX 126 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$668.34 | | | |
| | 29705 | 1186505 | 2022-04-01 to 2022-06-30 | 3 | \$74.26 | \$222.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29705 | 1186505 | 2022-07-01 to 2022-12-31 | 6 | \$74.26 | \$445.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$445.56 | | | |
| | 29705 | 1186505 | 2023-01-01 to 2023-06-30 | 6 | \$74.26 | \$445.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-96

2172 AMSTERDAM AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | 2172 AMSTERDAM LLC 740 BROADWAY - 2ND FLOOR NEW YORK, NY 10003 | Owner Information: | 2172 AMSTERDAM LLC 740 BROADWAY FRNT 2 NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,451.76 | | | |
| | 8231 | 1153174 | 2022-09-01 to 2022-12-31 | 4 | \$7.11 | \$28.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8231 | 1153174 | 2022-07-01 to 2022-12-31 | 6 | \$237.22 | \$1,423.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,465.98 | | | |
| | 8231 | 1153174 | 2023-01-01 to 2023-06-30 | 6 | \$237.22 | \$1,423.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8231 | 1153174 | 2023-01-01 to 2023-06-30 | 6 | \$7.11 | \$42.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-101

505 WEST 167 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LAST MINUTE HOLDINGS LLC 55 WATERMILL LANE, SUIT 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 | 2022-04-18 | | | | Total TAC amount: \$279.81 | | | |
| | D2825 | 1134645 | 2022-02-01 to 2022-06-30 | 5 | \$20.01 | \$100.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2825 | 1103722 | 2021-01-01 to 2021-06-30 | 6 | \$7.49 | \$44.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2825 | 1103722 | 2020-07-01 to 2020-12-31 | 6 | \$7.49 | \$44.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D2825 | 1134645 | 2021-07-01 to 2021-12-31 | 6 | \$7.49 | \$44.94 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2825 | 1134645 | 2022-01-01 to 2022-06-30 | 6 | \$7.49 | \$44.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$509.87 | | | |
| | D10058 | 1139564 | 2022-07-01 to 2022-07-31 | 1 | \$24.65 | \$24.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2825 | 1134645 | 2022-07-01 to 2022-12-31 | 6 | \$7.49 | \$44.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2825 | 1134645 | 2022-07-01 to 2022-12-31 | 6 | (\$17.50) | (\$105.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D2825 | 1134645 | 2022-07-01 to 2022-12-31 | 6 | \$20.01 | \$120.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2825 | 1134645 | 2022-07-01 to 2022-12-31 | 6 | \$43.36 | \$260.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-101

505 WEST 167 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LAST MINUTE HOLDINGS LLC 55 WATERMILL LANE, SUIT 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 | 2022-05-18 | | | | Total TAC amount: \$509.87 | | | |
| | D2825 | 1134645 | 2022-07-01 to 2022-12-31 | 6 | \$17.50 | \$105.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2825 | 1134645 | 2022-07-01 to 2022-12-31 | 6 | \$10.01 | \$60.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$540.97 | | | |
| | D2825 | 1134645 | 2023-01-01 to 2023-06-30 | 6 | \$20.01 | \$120.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2825 | 1134645 | 2023-01-01 to 2023-06-30 | 6 | (\$17.50) | (\$105.00) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D2825 | 1134645 | 2023-01-01 to 2023-06-30 | 6 | \$10.01 | \$60.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2825 | 1134645 | 2023-01-01 to 2023-06-30 | 6 | \$43.36 | \$260.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2825 | 1134645 | 2023-01-01 to 2023-06-30 | 6 | \$7.49 | \$44.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2825 | 1134645 | 2023-01-01 to 2023-06-30 | 6 | \$17.50 | \$105.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2825 | 1134645 | 2023-02-01 to 2023-06-30 | 5 | \$11.15 | \$55.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2123-101

505 WEST 167 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | LAST MINUTE HOLDINGS LLC 55 WATERMILL LANE, SUIT 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 | 2022-12-18 | | | | Total TAC amount: \$7,420.80 | | | |
| | 3096 | 1173193 | 2021-02-01 to 2021-06-30 | 5 | \$304.73 | \$1,523.65 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 3096 | 1173193 | 2021-07-01 to 2021-12-31 | 6 | \$304.73 | \$1,828.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3096 | 1173193 | 2022-01-01 to 2022-06-30 | 6 | \$304.73 | \$1,828.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3096 | 1173193 | 2022-07-01 to 2022-12-31 | 6 | \$304.73 | \$1,828.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3096 | 1173193 | 2023-01-01 to 2023-01-31 | 1 | \$304.73 | \$304.73 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3096 | 1173193 | 2022-02-01 to 2022-06-30 | 5 | \$8.94 | \$44.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3096 | 1173193 | 2022-07-01 to 2022-12-31 | 6 | \$8.94 | \$53.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3096 | 1173193 | 2023-01-01 to 2023-01-31 | 1 | \$8.94 | \$8.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-28

61 AUDUBON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | MEKKEHAN ULUDAG SOLAR REALTY MANAGEMENT CORP 36 MAPLE PLACE - SUITE 303 MANHASSET, NY 11030 | Owner Information: | TOPKAPI REALTY LLC 36 MAPLE PL FL 30 MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$1,597.56**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 12394 | 1127801 | 2022-07-01 to 2022-12-31 | 6 | \$8.43 | \$50.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| 12394 | 1127801 | 2022-07-01 to 2022-12-31 | 6 | \$257.83 | \$1,546.98 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$266.26**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 12394 | 1127801 | 2023-01-01 to 2023-01-31 | 1 | \$257.83 | \$257.83 | 2023-01-01 to 2023-06-30 | CREDIT |
| 12394 | 1127801 | 2023-01-01 to 2023-01-31 | 1 | \$8.43 | \$8.43 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-32

524 WEST 169 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | BEN ATAR REALTY, PO BOX 772 NEW YORK, NY 10033 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$859.32 | | | |
| | 26610 | 1169823 | 2022-03-01 to 2022-06-30 | 4 | \$214.83 | \$859.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,288.98 | | | |
| | 26610 | 1169823 | 2022-07-01 to 2022-12-31 | 6 | \$214.83 | \$1,288.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,288.98 | | | |
| | 26610 | 1169823 | 2023-01-01 to 2023-06-30 | 6 | \$214.83 | \$1,288.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-34

516 WEST 169 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | 516 W 169 LLC 2071 FLATBUSH AVENUE #48 BROOKLYN, NY 11234 | Owner Information: | 516 W 169 LLC 2071 FLATBUSH AVE. SUITE 48 BROOKLYN, NY 11234 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$201.67 | | | |
| | 20126 | 1109280 | 2022-07-01 to 2022-07-31 | 1 | \$201.67 | \$201.67 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,118.00 | | | |
| | 20126 | 1192545 | 2022-08-01 to 2022-12-31 | 5 | \$223.60 | \$1,118.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,341.60 | | | |
| | 20126 | 1192545 | 2023-01-01 to 2023-06-30 | 6 | \$223.60 | \$1,341.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-42

500 WEST 169 STREET

**Managing
Agent
Information:**

CARLOS ARIAS
500 WEST 169 REALTY CORP
500 WEST 169TH STREET
NEW YORK, NY 10032

Owner

Information: 2192 A LLC

YONKERS, NY 10701

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$424.92 | | | | | |
| | D8089 | 1160536 | 2022-01-01 to 2022-06-30 | 6 | \$70.82 | \$424.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | Total TAC amount: \$4,323.39 | | | | | |
| | 12557 | 1170381 | 2022-01-01 to 2022-06-30 | 6 | \$286.78 | \$1,720.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6829 | 1173282 | 2021-10-01 to 2021-12-31 | 3 | \$289.19 | \$867.57 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6829 | 1173282 | 2022-01-01 to 2022-06-30 | 6 | \$289.19 | \$1,735.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,013.17 | | | | | |
| | 12557 | 1170381 | 2022-07-01 to 2022-12-31 | 6 | \$286.78 | \$1,720.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6829 | 1173282 | 2022-07-01 to 2022-09-30 | 3 | \$289.19 | \$867.57 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8089 | 1160536 | 2022-07-01 to 2022-12-31 | 6 | \$70.82 | \$424.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$5,459.85 | | | | | |
| | 10591 | 1171376 | 2021-04-01 to 2021-06-30 | 3 | \$255.84 | \$767.52 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-42

500 WEST 169 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------|
| Managing Agent Information: | CARLOS ARIAS 500 WEST 169 REALTY CORP 500 WEST 169TH STREET NEW YORK, NY 10032 | Owner Information: | 2192 A LLC YONKERS, NY 10701 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$5,459.85 | | | |
| | 10591 | 1171376 | 2021-07-01 to 2021-12-31 | 6 | \$255.84 | \$1,535.04 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10591 | 1171376 | 2022-01-01 to 2022-06-30 | 6 | \$255.84 | \$1,535.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10591 | 1171376 | 2022-07-01 to 2022-12-31 | 6 | \$255.84 | \$1,535.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10591 | 1171376 | 2022-07-01 to 2022-12-31 | 6 | \$9.69 | \$58.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10591 | 1171376 | 2022-04-01 to 2022-06-30 | 3 | \$9.69 | \$29.07 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,119.24 | | | |
| | 6829 | 1173282 | 2022-04-01 to 2022-06-30 | 3 | \$13.14 | \$39.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6829 | 1173282 | 2022-07-01 to 2022-09-30 | 3 | \$13.14 | \$39.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6829 | 1202106 | 2022-10-01 to 2022-12-31 | 3 | \$346.80 | \$1,040.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,022.99 | | | |
| | 10591 | 1171376 | 2023-01-01 to 2023-03-31 | 3 | \$255.84 | \$767.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-42 **500 WEST 169 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------|
| Managing Agent Information: | CARLOS ARIAS 500 WEST 169 REALTY CORP 500 WEST 169TH STREET NEW YORK, NY 10032 | Owner Information: | 2192 A LLC YONKERS, NY 10701 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,022.99 | | | | | |
| | 10591 | 1171376 | 2023-01-01 to 2023-03-31 | 3 | \$9.69 | \$29.07 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12557 | 1170381 | 2023-01-01 to 2023-06-30 | 6 | \$286.78 | \$1,720.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6829 | 1202106 | 2023-01-01 to 2023-06-30 | 6 | \$346.80 | \$2,080.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8089 | 1160536 | 2023-01-01 to 2023-06-30 | 6 | \$70.82 | \$424.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-49

501 WEST 168 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 2180 AMSTERDAM AVENUE LLC PO BOX 772 WASHINGTON BRIDGE STATION NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,592.88 | | | |
| | 7117 | 1139077 | 2022-07-01 to 2022-12-31 | 6 | \$257.09 | \$1,542.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7117 | 1139077 | 2022-07-01 to 2022-12-31 | 6 | \$8.39 | \$50.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,762.02 | | | |
| | 11042 | 1188366 | 2022-07-01 to 2022-12-31 | 6 | \$293.67 | \$1,762.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,354.90 | | | |
| | 11042 | 1188366 | 2023-01-01 to 2023-06-30 | 6 | \$293.67 | \$1,762.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7117 | 1139077 | 2023-01-01 to 2023-06-30 | 6 | \$8.39 | \$50.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7117 | 1139077 | 2023-01-01 to 2023-06-30 | 6 | \$257.09 | \$1,542.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2125-53

515 WEST 168 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | 515 WEST 168 STREET LLC P O BOX 3106 HICKSVILLE, NY 11802-3106 | Owner Information: | 515 WEST 168TH STREET, LLC 158 W 27TH ST FL 12 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 | 2022-07-18 | | Total TAC amount: \$1,851.48 | | | | | |
| | D6165 | 1128528 | 2022-01-01 to 2022-06-30 | 6 | \$16.65 | \$99.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6165 | 1128528 | 2022-07-01 to 2022-12-31 | 6 | \$16.65 | \$99.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6165 | 1128528 | 2022-07-01 to 2022-12-31 | 6 | \$68.82 | \$412.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6165 | 1128528 | 2021-01-01 to 2021-06-30 | 6 | \$68.82 | \$412.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6165 | 1128528 | 2021-07-01 to 2021-12-31 | 6 | \$68.82 | \$412.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6165 | 1128528 | 2022-01-01 to 2022-06-30 | 6 | \$68.82 | \$412.92 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-10

560 WEST 170 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ACCORD REALTY SERVICES INC 500 FIFTH AVENUE - SUITE 1600 NEW YORK, NY 10110 | Owner Information: | HARYN REALTY, 560 W 170TH ST NEW YORK, NY 10032 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,008.66 | | | |
| | 22180 | 1139087 | 2022-07-01 to 2022-12-31 | 6 | \$9.12 | \$54.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22180 | 1139087 | 2022-07-01 to 2022-12-31 | 6 | \$158.99 | \$953.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$504.33 | | | |
| | 22180 | 1139087 | 2023-01-01 to 2023-03-31 | 3 | \$9.12 | \$27.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22180 | 1139087 | 2023-01-01 to 2023-03-31 | 3 | \$158.99 | \$476.97 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-28

525 WEST 169 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MIKE SPERA AVDVON 79 LLC 2071 FLATBUSH AVENUE #48 BROOKLYN, NY 11234 | Owner Information: | AUDUBON 79 LLC 2071 FLATBUSH AVE. SUITE 48 BROOKLYN, NY 11234 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,462.74 | | | |
| | 4207 | 1114151 | 2022-07-01 to 2022-08-31 | 2 | (\$199.89) | (\$399.78) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 4207 | 1114151 | 2022-07-01 to 2022-08-31 | 2 | \$199.89 | \$399.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4507 | 1138918 | 2022-07-01 to 2022-12-31 | 6 | \$7.20 | \$43.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4507 | 1138918 | 2022-07-01 to 2022-12-31 | 6 | \$236.59 | \$1,419.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,293.96 | | | |
| | 4207 | 1193134 | 2022-07-01 to 2022-12-31 | 6 | \$215.66 | \$1,293.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,512.91 | | | |
| | 4207 | 1193134 | 2023-01-01 to 2023-06-30 | 6 | \$215.66 | \$1,293.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4507 | 1138918 | 2023-01-01 to 2023-05-31 | 5 | \$7.20 | \$36.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4507 | 1138918 | 2023-01-01 to 2023-05-31 | 5 | \$236.59 | \$1,182.95 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-30 **85 AUDUBON AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | GREGORY KOURTESIS BLOCK MANAGEMENT INC 23-25 31 STREET STE 600 ASTORIA, NY 11105 | Owner Information: | 83-87 AUDUBON AVENUE LLC 2325 31ST ST STE 600 LONG ISLAND CITY, 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 | 2022-05-18 | | | | Total TAC amount: \$301.87 | | | |
| | 19972 | 1120122 | 2022-07-01 to 2022-07-31 | 1 | \$301.87 | \$301.87 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-36

510 WEST 170 STREET

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | GRIG REALTY LLC P O BOX 496 NEW YORK, NY 10014 | Owner Information: | GRIG REALTY LLC PO BOX 496 NEW YORK, NY 10014 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,859.76 | | | | | |
| | 6595 | 1188391 | 2022-07-01 to 2022-12-31 | 6 | \$309.96 | \$1,859.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,859.76 | | | | | |
| | 6595 | 1188391 | 2023-01-01 to 2023-06-30 | 6 | \$309.96 | \$1,859.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-38

506 WEST 170 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | BARCOV HOLDING LLC P O BOX 496 NEW YORK, NY 10014 | Owner Information: | BARCOV HOLDING LLC PO BOX 496 NEW YORK, NY 10014 |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$3,172.86 | | | | | |
| | 5867 | 1164257 | 2022-01-01 to 2022-06-30 | 6 | \$528.81 | \$3,172.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | Total TAC amount: \$557.44 | | | | | |
| | 16306 | 1180155 | 2022-05-01 to 2022-06-30 | 2 | \$278.72 | \$557.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,845.18 | | | | | |
| | 16306 | 1180155 | 2022-07-01 to 2022-12-31 | 6 | \$278.72 | \$1,672.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5867 | 1164257 | 2022-07-01 to 2022-12-31 | 6 | \$528.81 | \$3,172.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,845.18 | | | | | |
| | 16306 | 1180155 | 2023-01-01 to 2023-06-30 | 6 | \$278.72 | \$1,672.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5867 | 1164257 | 2023-01-01 to 2023-06-30 | 6 | \$528.81 | \$3,172.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-40

502 WEST 170 STREET

**Managing
Agent
Information:**

502170 TGC LLC
PO BOX 610420
BAYSIDE, NY 11361

Owner

Information: 502 WEST 170TH STREET, LLC

NEW YORK, NY 10016

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,920.96 | | | | | |
| | 28733 | 1163692 | 2022-01-01 to 2022-06-30 | 6 | \$320.16 | \$1,920.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,920.96 | | | | | |
| | 28733 | 1163692 | 2022-07-01 to 2022-12-31 | 6 | \$320.16 | \$1,920.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,920.96 | | | | | |
| | 28733 | 1163692 | 2023-01-01 to 2023-06-30 | 6 | \$320.16 | \$1,920.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-46

501 WEST 169 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | 501 WEST 169 STREET LLC 31-10 37 AVENUE - SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | 501 WEST 169 STREET LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$1,769.73 | | | |
| | 1929 | 1155962 | 2022-07-01 to 2022-12-31 | 6 | \$292.16 | \$1,752.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10377 | 1155543 | 2022-10-01 to 2022-12-31 | 3 | \$5.59 | \$16.77 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,786.50 | | | |
| | 1929 | 1155962 | 2023-01-01 to 2023-06-30 | 6 | \$292.16 | \$1,752.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10377 | 1155543 | 2023-01-01 to 2023-06-30 | 6 | \$5.59 | \$33.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-48

503 WEST 169 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | DOUGLAS PETERSON CITY SKYLINE REALTY 507 WEST 139 STREET- SUITE A NEW YORK, NY 10031 | Owner Information: | 503 W 169 LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,118.50 | | | |
| | 20238 | 1116971 | 2022-07-01 to 2022-08-31 | 2 | \$269.74 | \$539.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8054 | 1143921 | 2022-07-01 to 2022-12-31 | 6 | \$254.91 | \$1,529.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8054 | 1143921 | 2022-07-01 to 2022-12-31 | 6 | \$8.26 | \$49.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,315.85 | | | |
| | 8054 | 1143921 | 2023-01-01 to 2023-05-31 | 5 | \$254.91 | \$1,274.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8054 | 1143921 | 2023-01-01 to 2023-05-31 | 5 | \$8.26 | \$41.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,975.50 | | | |
| | 20238 | 1208786 | 2022-09-01 to 2022-12-31 | 4 | \$297.55 | \$1,190.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20238 | 1208786 | 2023-01-01 to 2023-06-30 | 6 | \$297.55 | \$1,785.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-49

509 WEST 169 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | SPODE REALTY LLC 148 W 70TH ST NEW YORK, NY 10023 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,158.01 | | | |
| | 27260 | 1191262 | 2022-06-01 to 2022-06-30 | 1 | \$165.43 | \$165.43 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27260 | 1191262 | 2022-07-01 to 2022-12-31 | 6 | \$165.43 | \$992.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$256.38 | | | |
| | 5055 | 1198799 | 2022-07-01 to 2022-12-31 | 6 | \$42.73 | \$256.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,248.96 | | | |
| | 27260 | 1191262 | 2023-01-01 to 2023-06-30 | 6 | \$165.43 | \$992.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5055 | 1198799 | 2023-01-01 to 2023-06-30 | 6 | \$42.73 | \$256.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2126-54 **517 WEST 169 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | MATILDA KISS M. KISS MANAGEMENT 195-34 KENO AVENUE HOLLISWOOD, NY 11423 | Owner Information: | 517 WEST 169 LLC 131 CHARLES ST NEW YORK, NY 10014 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: (\$391.37) | | | |
| | D7250 | 1142316 | 2021-11-01 to 2021-12-31 | 0 | \$0.00 | (\$111.82) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D7250 | 1142316 | 2022-01-01 to 2022-05-31 | 0 | \$0.00 | (\$279.55) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-1 **567 WEST 170 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | ROBERT P CANDEE 567 COMPANY LLC 240 CABRINI BOULEVARD NEW YORK, NY 10033 | Owner Information: | 567 REALTY CO., 240 CABRINI BLVD OFC 1 NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,059.74 | | | | | |
| | 19125 | 1137897 | 2022-07-01 to 2022-12-31 | 6 | \$343.29 | \$2,059.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,029.87 | | | | | |
| | 19125 | 1137897 | 2023-01-01 to 2023-03-31 | 3 | \$343.29 | \$1,029.87 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-15

550 WEST 171 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | AUDUBON 550 W 171, LLC 1465A FLATBUSH AVE BROOKLYN, NY 11210 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$764.25 | | | |
| | 16181 | 1179265 | 2022-04-01 to 2022-06-30 | 3 | \$254.75 | \$764.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,528.50 | | | |
| | 16181 | 1179265 | 2022-07-01 to 2022-12-31 | 6 | \$254.75 | \$1,528.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,886.64 | | | |
| | 11861 | 1188367 | 2022-07-01 to 2022-12-31 | 6 | \$314.44 | \$1,886.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,415.14 | | | |
| | 11861 | 1188367 | 2023-01-01 to 2023-06-30 | 6 | \$314.44 | \$1,886.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16181 | 1179265 | 2023-01-01 to 2023-06-30 | 6 | \$254.75 | \$1,528.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-22

551 WEST 170 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | WE AUDUBON 100 LLC P.O. BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | AUDUBON HOLDING LLC 2700 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$4,126.87 | | | |
| | 7302 | 1149226 | 2021-08-01 to 2021-12-31 | 5 | \$375.17 | \$1,875.85 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7302 | 1149226 | 2022-01-01 to 2022-06-30 | 6 | \$375.17 | \$2,251.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,749.81 | | | |
| | 10259 | 1129580 | 2022-07-01 to 2022-12-31 | 6 | \$13.33 | \$79.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10259 | 1129580 | 2022-07-01 to 2022-12-31 | 6 | \$55.91 | \$335.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7302 | 1149226 | 2022-07-01 to 2022-12-31 | 6 | \$375.17 | \$2,251.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7302 | 1149226 | 2022-08-01 to 2022-12-31 | 5 | \$16.67 | \$83.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$962.70 | | | |
| | D6263 | 1188272 | 2022-07-01 to 2022-12-31 | 6 | \$160.45 | \$962.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,313.74 | | | |
| | 7302 | 1149226 | 2023-01-01 to 2023-06-30 | 6 | \$16.67 | \$100.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-22 **551 WEST 170 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | WE AUDUBON 100 LLC P.O. BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | AUDUBON HOLDING LLC 2700 AVENUE J BROOKLYN, NY 11210 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,313.74 | | | |
| | 7302 | 1149226 | 2023-01-01 to 2023-06-30 | 6 | \$375.17 | \$2,251.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6263 | 1188272 | 2023-01-01 to 2023-06-30 | 6 | \$160.45 | \$962.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-29

101 AUDUBON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 101 AUDO PARTNERS, L.P. 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$430.68 | | | | | |
| | 16196 | 1107474 | 2022-07-01 to 2022-07-31 | 1 | \$430.68 | \$430.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$5,151.74 | | | | | |
| | 16196 | 1194614 | 2022-08-01 to 2022-12-31 | 5 | \$468.34 | \$2,341.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16196 | 1194614 | 2023-01-01 to 2023-06-30 | 6 | \$468.34 | \$2,810.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-48

2224 AMSTERDAM AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | AMSTERDAM 2220 LLC 2071 FLATBUSH AVENUE #48 BROOKLYN, NY 11234 | Owner Information: | AMSTERDAM 2220 LLC 2071 FLATBUSH AVENUE APT #48 BROOKLYN, NY 11234 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$719.52 | | | | | |
| | D6845 | 1162250 | 2020-01-01 to 2020-06-30 | 6 | \$29.98 | \$179.88 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6845 | 1162250 | 2020-07-01 to 2020-12-31 | 6 | \$29.98 | \$179.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6845 | 1162250 | 2021-01-01 to 2021-06-30 | 6 | \$29.98 | \$179.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6845 | 1162250 | 2021-07-01 to 2021-12-31 | 6 | \$29.98 | \$179.88 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-51

501 WEST 170 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | AMSTERDAM 2220 LLC 2071 FLATBUSH AVENUE #48 BROOKLYN, NY 11234 | Owner Information: | AMSTERDAM 2220 LLC 2071 FLATBUSH AVENUE APT #48 BROOKLYN, NY 11234 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,220.67 | | | |
| | 11245 | 1107181 | 2022-07-01 to 2022-07-31 | 1 | \$298.65 | \$298.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21887 | 1145653 | 2022-07-01 to 2022-12-31 | 6 | \$143.99 | \$863.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21887 | 1145653 | 2022-07-01 to 2022-12-31 | 6 | \$9.68 | \$58.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,595.15 | | | |
| | 11245 | 1194005 | 2022-08-01 to 2022-12-31 | 5 | \$319.03 | \$1,595.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,528.86 | | | |
| | 11245 | 1194005 | 2023-01-01 to 2023-06-30 | 6 | \$319.03 | \$1,914.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21887 | 1145653 | 2023-01-01 to 2023-04-30 | 4 | \$143.99 | \$575.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21887 | 1145653 | 2023-01-01 to 2023-04-30 | 4 | \$9.68 | \$38.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-52

503 WEST 170 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 503 WEST 170 ST HDFC 503 W 170TH ST APT 1 NEW YORK, NY 10032 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$48.24 | | | | | |
| | 26982 | 1188801 | 2022-07-01 to 2022-12-31 | 6 | \$8.04 | \$48.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$48.24 | | | | | |
| | 26982 | 1188801 | 2023-01-01 to 2023-06-30 | 6 | \$8.04 | \$48.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-54

507 WEST 170 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | PETER GARCIA 200 WEST 106 STREET NEW YORK, NY 10025 | Owner Information: | 507 W 170 LLC 2071 FLATBUSH AVE. SUITE 48 BROOKLYN, NY 11234 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$137.68 | | | |
| | D10398 | 1156193 | 2021-11-01 to 2021-12-31 | 2 | \$17.21 | \$34.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10398 | 1156193 | 2022-01-01 to 2022-06-30 | 6 | \$17.21 | \$103.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$17.21 | | | |
| | D10398 | 1156193 | 2022-07-01 to 2022-07-31 | 1 | \$17.21 | \$17.21 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$383.35 | | | |
| | D10398 | 1205720 | 2022-08-01 to 2022-12-31 | 5 | \$34.85 | \$174.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10398 | 1205720 | 2023-01-01 to 2023-06-30 | 6 | \$34.85 | \$209.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-56

509 WEST 170 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | WEST 170 STREET HOLDING LLC PO BOX 340196 BROOKLYN, NY 11234 | Owner Information: | WEST 170 STREET HOLDING LLC PO BOX 340196 BROOKLYN, NY 11234 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,679.31 | | | | | |
| | 17150 | 1058171 | 2018-06-01 to 2018-06-30 | 1 | \$13.05 | \$13.05 | 2018-01-01 to 2018-06-30 | CREDIT |
| | 17150 | 1058171 | 2018-07-01 to 2018-12-31 | 6 | \$13.05 | \$78.30 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 17150 | 1058171 | 2019-01-01 to 2019-06-01 | 5 | \$13.05 | \$65.25 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 17150 | 1172784 | 2022-03-01 to 2022-06-30 | 4 | \$9.12 | \$36.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17150 | 1172784 | 2022-07-01 to 2022-12-31 | 6 | \$9.12 | \$54.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17150 | 1058171 | 2019-06-01 to 2019-06-30 | 1 | \$13.05 | \$13.05 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 17150 | 1058171 | 2019-07-01 to 2019-12-31 | 6 | \$13.05 | \$78.30 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 17150 | 1058171 | 2020-01-01 to 2020-06-30 | 6 | \$13.05 | \$78.30 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 17150 | 1058171 | 2020-07-01 to 2020-12-31 | 6 | \$13.05 | \$78.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 17150 | 1058171 | 2021-01-01 to 2021-02-28 | 2 | \$13.05 | \$26.10 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 17150 | 1172784 | 2021-03-01 to 2021-06-30 | 4 | \$234.43 | \$937.72 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-56

509 WEST 170 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | WEST 170 STREET HOLDING LLC PO BOX 340196 BROOKLYN, NY 11234 | Owner Information: | WEST 170 STREET HOLDING LLC PO BOX 340196 BROOKLYN, NY 11234 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,679.31 | | | |
| | 17150 | 1172784 | 2021-07-01 to 2021-12-31 | 6 | \$234.43 | \$1,406.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17150 | 1172784 | 2022-01-01 to 2022-06-30 | 6 | \$234.43 | \$1,406.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17150 | 1172784 | 2022-07-01 to 2022-12-31 | 6 | \$234.43 | \$1,406.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$4,393.35 | | | |
| | 6148 | 1193070 | 2022-04-01 to 2022-06-30 | 3 | \$488.15 | \$1,464.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6148 | 1193070 | 2022-07-01 to 2022-12-31 | 6 | \$488.15 | \$2,928.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,416.00 | | | |
| | 17150 | 1172784 | 2023-01-01 to 2023-02-28 | 2 | \$9.12 | \$18.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17150 | 1172784 | 2023-01-01 to 2023-02-28 | 2 | \$234.43 | \$468.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6148 | 1193070 | 2023-01-01 to 2023-06-30 | 6 | \$488.15 | \$2,928.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2127-58

515 WEST 170 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | MORTON RECHT LANGSSAM PROPERTY SERVICE 1601 BRONXDALE AVENUE - 201 BRONX, NY 10462 | Owner Information: | ZANSHIN REALTY LLC 1601 BRONXDALE AVE BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$315.00 | | | |
| | D9083 | 1131730 | 2021-07-01 to 2021-12-31 | 6 | \$15.75 | \$94.50 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9083 | 1131730 | 2022-01-01 to 2022-06-30 | 6 | \$15.75 | \$94.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9083 | 1131730 | 2022-07-01 to 2022-12-31 | 6 | \$15.75 | \$94.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9083 | 1131730 | 2021-05-01 to 2021-06-30 | 2 | \$15.75 | \$31.50 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$63.00 | | | |
| | D9083 | 1131730 | 2023-01-01 to 2023-04-30 | 4 | \$15.75 | \$63.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-1 **569 WEST 171 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 1220 ST NICHOLAS ASSOCIATES LLC 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,446.60 | | | |
| | 6467 | 1138463 | 2022-07-01 to 2022-12-31 | 6 | \$232.58 | \$1,395.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6467 | 1138463 | 2022-07-01 to 2022-12-31 | 6 | \$8.52 | \$51.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,446.60 | | | |
| | 6467 | 1138463 | 2023-01-01 to 2023-06-30 | 6 | \$8.52 | \$51.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6467 | 1138463 | 2023-01-01 to 2023-06-30 | 6 | \$232.58 | \$1,395.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-3

1224 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | PINE MANAGEMENT INC. 78 MANHATTAN AVENUE NEW YORK, NY 10025 | Owner Information: | TASHA REALTY LLC 1224 SAINT NICHOLAS AVE NEW YORK, NY 10032 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$690.78 | | | |
| | 27350 | 1130473 | 2022-07-01 to 2022-12-31 | 6 | \$9.50 | \$57.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27350 | 1130473 | 2022-07-01 to 2022-12-31 | 6 | \$105.63 | \$633.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$4,956.48) | | | |
| | 348 | 1104003 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$1,858.68) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 348 | 1104003 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$1,858.68) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 348 | 1104003 | 2022-01-01 to 2022-04-30 | 0 | \$0.00 | (\$1,239.12) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$230.26 | | | |
| | 27350 | 1130473 | 2023-01-01 to 2023-02-28 | 2 | \$9.50 | \$19.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27350 | 1130473 | 2023-01-01 to 2023-02-28 | 2 | \$105.63 | \$211.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-8

590 WEST 172 STREET

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|---------------------------------|
| Managing Agent Information: | 1228 ST. NICHOLAS AVENUE OWNER LLC | Owner Information: | 1228 ST. NICHOLAS AVE OWNER LLC |
| | 243 FIFTH AVENUE - P.O. BOX 409 NEW YORK, NY 10016 | | NEW YORK, NY 10011 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$265.02 | | | |
| | D2089 | 1167410 | 2022-01-01 to 2022-06-30 | 6 | \$44.17 | \$265.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,151.02 | | | |
| | 13410 | 1114107 | 2022-07-01 to 2022-07-31 | 1 | \$493.42 | \$493.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4714 | 1150138 | 2022-07-01 to 2022-12-31 | 6 | \$565.43 | \$3,392.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2089 | 1167410 | 2022-07-01 to 2022-12-31 | 6 | \$44.17 | \$265.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,644.05 | | | |
| | 13410 | 1192762 | 2022-08-01 to 2022-12-31 | 5 | \$528.81 | \$2,644.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,830.46 | | | |
| | 13410 | 1192762 | 2023-01-01 to 2023-06-30 | 6 | \$528.81 | \$3,172.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4714 | 1150138 | 2023-01-01 to 2023-06-30 | 6 | \$565.43 | \$3,392.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2089 | 1167410 | 2023-01-01 to 2023-06-30 | 6 | \$44.17 | \$265.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-10

580 WEST 172 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS LUKACS ANDRICK MANAGEMENT LLC PO BOX 126 NEW YORK, NY 10026 | Owner Information: | 580 LLC, A NEW YORK LIMITED COMPANY PO BOX 126 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,315.19 | | | |
| | D6198 | 1192743 | 2022-06-01 to 2022-06-30 | 1 | \$60.89 | \$60.89 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6198 | 1192743 | 2022-07-01 to 2022-12-31 | 6 | \$60.89 | \$365.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6198 | 1173546 | 2020-06-01 to 2020-06-30 | 1 | \$37.04 | \$37.04 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6198 | 1173546 | 2020-07-01 to 2020-12-31 | 6 | \$37.04 | \$222.24 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6198 | 1173546 | 2021-01-01 to 2021-06-30 | 6 | \$37.04 | \$222.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6198 | 1173546 | 2021-07-01 to 2021-12-31 | 6 | \$37.04 | \$222.24 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6198 | 1173546 | 2022-01-01 to 2022-05-31 | 5 | \$37.04 | \$185.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$365.34 | | | |
| | D6198 | 1192743 | 2023-01-01 to 2023-06-30 | 6 | \$60.89 | \$365.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-12

570 WEST 172 STREET

| | | | |
|------------------------------------|---------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | JR PROPERTIES PO BOX 496 NEW YORK, NY 10014 | Owner Information: | HARRY REALTY, PO BOX 496 NEW YORK, NY 10014 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$651.18 | | | | | |
| | D4733 | 1154967 | 2022-07-01 to 2022-12-31 | 6 | \$108.53 | \$651.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$651.18 | | | | | |
| | D4733 | 1154967 | 2023-01-01 to 2023-06-30 | 6 | \$108.53 | \$651.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-15

550 WEST 172 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | FIFTY FIVE REALTY LLC 97 FT-WASHINGTON AVE STE1 NEW YORK, NY 10032 | Owner Information: | FIVE-FIFTY REALY. 97 FORT WASHINGTON AVE NEW YORK, NY 10032 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,068.25 | | | |
| | 17342 | 1110739 | 2022-07-01 to 2022-07-31 | 1 | \$240.09 | \$240.09 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23737 | 1158721 | 2022-07-01 to 2022-12-31 | 6 | \$164.28 | \$985.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23737 | 1158721 | 2022-11-01 to 2022-12-31 | 2 | \$8.71 | \$17.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28998 | 1159396 | 2022-07-01 to 2022-12-31 | 6 | \$137.51 | \$825.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$206.64 | | | |
| | 28998 | 1159396 | 2021-11-01 to 2021-12-31 | 2 | \$14.76 | \$29.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28998 | 1159396 | 2022-01-01 to 2022-06-30 | 6 | \$14.76 | \$88.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28998 | 1159396 | 2022-07-01 to 2022-12-31 | 6 | \$14.76 | \$88.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,298.95 | | | |
| | 17342 | 1205093 | 2022-08-01 to 2022-12-31 | 5 | \$259.79 | \$1,298.95 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-15 **550 WEST 172 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | FIFTY FIVE REALTY LLC 97 FT-WASHINGTON AVE STE1 NEW YORK, NY 10032 | Owner Information: | FIVE-FIFTY REALY. 97 FORT WASHINGTON AVE NEW YORK, NY 10032 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,510.30 | | | |
| | 17342 | 1205093 | 2023-01-01 to 2023-06-30 | 6 | \$259.79 | \$1,558.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23737 | 1158721 | 2023-01-01 to 2023-06-30 | 6 | \$8.71 | \$52.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23737 | 1158721 | 2023-01-01 to 2023-06-30 | 6 | \$164.28 | \$985.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28998 | 1159396 | 2023-01-01 to 2023-06-30 | 6 | \$14.76 | \$88.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28998 | 1159396 | 2023-01-01 to 2023-06-30 | 6 | \$137.51 | \$825.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-26

565 WEST 171 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | WENDY ACEVEDO REBECCA REALTY MANAGEMENT 97 FT WASHINGTON AVE NEW YORK, NY 10032 | Owner Information: | 171 @ ST. NICK LLC 97 FORT WASHINGTON AVE NEW YORK, NY 10032 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$47.85 | | | |
| | 4951 | 1130560 | 2022-02-01 to 2022-06-30 | 5 | \$9.57 | \$47.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,690.18 | | | |
| | 4951 | 1130560 | 2022-07-01 to 2022-12-31 | 6 | \$9.57 | \$57.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4951 | 1130560 | 2022-07-01 to 2022-12-31 | 6 | \$318.63 | \$1,911.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7707 | 1163649 | 2022-07-01 to 2022-12-31 | 6 | \$286.83 | \$1,720.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,049.18 | | | |
| | 4951 | 1130560 | 2023-01-01 to 2023-01-31 | 1 | \$318.63 | \$318.63 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4951 | 1130560 | 2023-01-01 to 2023-01-31 | 1 | \$9.57 | \$9.57 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7707 | 1163649 | 2023-01-01 to 2023-06-30 | 6 | \$286.83 | \$1,720.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-31

119 AUDUBON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | 119 GRAND REALTY 2207 CONEY ISLAND AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,265.60 | | | |
| | 5669 | 1121814 | 2022-07-01 to 2022-11-30 | 5 | \$253.12 | \$1,265.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,215.21 | | | |
| | 5669 | 1121814 | 2022-07-01 to 2022-11-30 | 5 | \$8.16 | \$40.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5669 | 1206324 | 2022-12-01 to 2022-12-31 | 1 | \$302.47 | \$302.47 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5669 | 1206324 | 2023-01-01 to 2023-06-30 | 6 | \$302.47 | \$1,814.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5669 | 1121814 | 2021-12-01 to 2021-12-31 | 1 | \$8.16 | \$8.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5669 | 1121814 | 2022-01-01 to 2022-06-30 | 6 | \$8.16 | \$48.96 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-42

506 WEST 172 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | SHARDA NIKOVIC GUS III PROPERTIES 31-10 37TH AVENUE STE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | GVS PROPERTIES III, LLC 3110 37TH AVE STE 500 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 | 2022-02-15 | | | | Total TAC amount: \$242.99 | | | |
| | D7201 | 1168181 | 2022-02-01 to 2022-06-30 | 5 | \$43.12 | \$215.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7201 | 1088013 | 2022-01-01 to 2022-01-31 | 1 | \$27.39 | \$27.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,363.24 | | | |
| | 14600 | 1149246 | 2022-07-01 to 2022-12-31 | 6 | \$179.92 | \$1,079.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14600 | 1149246 | 2022-09-01 to 2022-12-31 | 4 | \$6.25 | \$25.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7201 | 1168181 | 2022-07-01 to 2022-12-31 | 6 | \$43.12 | \$258.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,375.74 | | | |
| | 14600 | 1149246 | 2023-01-01 to 2023-06-30 | 6 | \$6.25 | \$37.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14600 | 1149246 | 2023-01-01 to 2023-06-30 | 6 | \$179.92 | \$1,079.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7201 | 1168181 | 2023-01-01 to 2023-06-30 | 6 | \$43.12 | \$258.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-51 **501 WEST 171 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | ARMANDO GUZMAN ELYSEE INVESTMENT CO 571 WEST 183 STREET - 1 FLOOR NEW YORK, NY 10033 | Owner Information: | 501 WEST 171ST STREET REALTY CORP. 571 W 183RD ST NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$833.80 | | | | | |
| | 5893 | 1131506 | 2022-07-01 to 2022-10-31 | 4 | \$7.61 | \$30.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5893 | 1131506 | 2022-07-01 to 2022-10-31 | 4 | \$200.84 | \$803.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$493.76 | | | | | |
| | 5893 | 1204120 | 2022-11-01 to 2022-12-31 | 2 | \$246.88 | \$493.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$7,414.44 | | | | | |
| | 5208 | 1160830 | 2022-01-01 to 2022-06-30 | 6 | \$329.62 | \$1,977.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5208 | 1160830 | 2022-07-01 to 2022-12-31 | 6 | \$329.62 | \$1,977.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5208 | 1160830 | 2023-01-01 to 2023-06-30 | 6 | \$329.62 | \$1,977.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5893 | 1204120 | 2023-01-01 to 2023-06-30 | 6 | \$246.88 | \$1,481.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2128-53

507 WEST 171 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | ALLA SHIMANOVICH 507-515 W 171 ST ASSOCS 29 WEST 46TH STREET - 6 FL NEW YORK, NY 10036 | Owner Information: | RH 507-517 WEST 171 STREET LLC 46 MAIN ST STE 339 MONSEY, NY 10952 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$268.90 | | | | | |
| | 20859 | 1112423 | 2022-07-01 to 2022-07-31 | 1 | \$268.90 | \$268.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,483.00 | | | | | |
| | 20859 | 1196418 | 2022-08-01 to 2022-12-31 | 5 | \$296.60 | \$1,483.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,779.60 | | | | | |
| | 20859 | 1196418 | 2023-01-01 to 2023-06-30 | 6 | \$296.60 | \$1,779.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-1 **575 WEST 172 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | ARMANDO GUZMAN ELYSEE INVESTMENT CO 571 WEST 183 STREET - 1 FLOOR NEW YORK, NY 10033 | Owner Information: | HAAV 575 REALTY CORP 571 W 183RD ST NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,269.76 | | | |
| | 12565 | 1151334 | 2022-07-01 to 2022-12-31 | 6 | \$12.58 | \$75.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12565 | 1151334 | 2022-07-01 to 2022-12-31 | 6 | \$767.20 | \$4,603.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15080 | 1164244 | 2022-07-01 to 2022-12-31 | 6 | \$265.18 | \$1,591.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,269.76 | | | |
| | 12565 | 1151334 | 2023-01-01 to 2023-06-30 | 6 | \$767.20 | \$4,603.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12565 | 1151334 | 2023-01-01 to 2023-06-30 | 6 | \$12.58 | \$75.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15080 | 1164244 | 2023-01-01 to 2023-06-30 | 6 | \$265.18 | \$1,591.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-8 **572 WEST 173 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ARMANDO GUZMAN ELYSEE INVESTMENT CO 571 WEST 183 STREET - 1 FLOOR NEW YORK, NY 10033 | Owner Information: | 572 W 173RD ST RTY CP 571 W 183RD ST NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,847.22 | | | |
| | 5766 | 1152797 | 2022-07-01 to 2022-12-31 | 6 | \$9.80 | \$58.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5766 | 1152797 | 2022-07-01 to 2022-12-31 | 6 | \$298.07 | \$1,788.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,231.48 | | | |
| | 5766 | 1152797 | 2023-01-01 to 2023-04-30 | 4 | \$298.07 | \$1,192.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5766 | 1152797 | 2023-01-01 to 2023-04-30 | 4 | \$9.80 | \$39.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-12 **564 WEST 173 STREET**

| | | | |
|------------------------------------|------------------------|---------------------------|------------------------|
| Managing Agent Information: | CHRIS LUKACS | Owner Information: | |
| | ANDRICK MANAGEMENT LLC | | DK 562 LLC |
| | PO BOX 126 | | 611 RIVER DR |
| | NEW YORK, NY 10026 | | ELMWOOD PARK, NJ 07407 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$435.72 | | | |
| | 5974 | 1141302 | 2022-07-01 to 2022-07-31 | 1 | \$435.72 | \$435.72 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-14

562 WEST 173 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | CHRIS LUKACS ANDRICK MANAGEMENT LLC PO BOX 126 NEW YORK, NY 10026 | Owner Information: | DK 562 LLC 611 RIVER DR ELMWOOD PARK, NJ 07407 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,173.33 | | | | | |
| | 20753 | 1180073 | 2022-04-01 to 2022-06-30 | 3 | \$391.11 | \$1,173.33 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,234.32 | | | | | |
| | 12712 | 1130822 | 2022-07-01 to 2022-12-31 | 6 | \$404.37 | \$2,426.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20078 | 1112883 | 2022-07-01 to 2022-08-31 | 2 | \$230.72 | \$461.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20753 | 1180073 | 2022-07-01 to 2022-12-31 | 6 | \$391.11 | \$2,346.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$4,950.87 | | | | | |
| | 5197 | 1192327 | 2022-04-01 to 2022-06-30 | 3 | \$514.59 | \$1,543.77 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5197 | 1192327 | 2022-07-01 to 2022-12-31 | 6 | \$514.59 | \$3,087.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9412 | 1111997 | 2020-04-01 to 2020-06-30 | 3 | \$26.63 | \$79.89 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D9412 | 1111997 | 2020-07-01 to 2020-12-31 | 6 | \$26.63 | \$159.78 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D9412 | 1111997 | 2021-01-01 to 2021-03-31 | 3 | \$26.63 | \$79.89 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-14

562 WEST 173 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | CHRIS LUKACS ANDRICK MANAGEMENT LLC PO BOX 126 NEW YORK, NY 10026 | Owner Information: | DK 562 LLC 611 RIVER DR ELMWOOD PARK, NJ 07407 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,944.64 | | | |
| | 20078 | 1112883 | 2020-09-01 to 2020-12-31 | 4 | \$31.83 | \$127.32 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 20078 | 1112883 | 2021-01-01 to 2021-06-30 | 6 | \$31.83 | \$190.98 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 20078 | 1112883 | 2021-07-01 to 2021-12-31 | 6 | \$31.83 | \$190.98 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20078 | 1112883 | 2022-01-01 to 2022-06-30 | 6 | \$31.83 | \$190.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20078 | 1112883 | 2022-07-01 to 2022-08-31 | 2 | \$31.83 | \$63.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20078 | 1203208 | 2022-09-01 to 2022-12-31 | 4 | \$295.18 | \$1,180.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$8,014.02 | | | |
| | 12712 | 1130822 | 2023-01-01 to 2023-02-28 | 2 | \$404.37 | \$808.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20078 | 1203208 | 2023-01-01 to 2023-06-30 | 6 | \$295.18 | \$1,771.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20753 | 1180073 | 2023-01-01 to 2023-06-30 | 6 | \$391.11 | \$2,346.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5197 | 1192327 | 2023-01-01 to 2023-06-30 | 6 | \$514.59 | \$3,087.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-24

559 WEST 172 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | POULA REALTY PO BOX 2007 LONG ISLAND CITY, NY 11102 | Owner Information: | POULA REALTY INC PO BOX 5567 ASTORIA, 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 | 2022-05-18 | | | | Total TAC amount: \$1,585.92 | | | |
| | 10409 | 1133149 | 2022-07-01 to 2022-12-31 | 6 | \$255.75 | \$1,534.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10409 | 1133149 | 2022-07-01 to 2022-12-31 | 6 | \$8.57 | \$51.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$5,268.15 | | | |
| | 7847 | 1173296 | 2021-10-01 to 2021-12-31 | 3 | \$351.21 | \$1,053.63 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7847 | 1173296 | 2022-01-01 to 2022-06-30 | 6 | \$351.21 | \$2,107.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7847 | 1173296 | 2022-07-01 to 2022-12-31 | 6 | \$351.21 | \$2,107.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,371.58 | | | |
| | 10409 | 1133149 | 2023-01-01 to 2023-01-31 | 1 | \$8.57 | \$8.57 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10409 | 1133149 | 2023-01-01 to 2023-01-31 | 1 | \$255.75 | \$255.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7847 | 1173296 | 2023-01-01 to 2023-06-30 | 6 | \$351.21 | \$2,107.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-30

145 AUDUBON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | 1026 EQUITIES LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,674.40 | | | |
| | 10258 | 1165798 | 2021-11-01 to 2021-12-31 | 2 | \$209.30 | \$418.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10258 | 1165798 | 2022-01-01 to 2022-06-30 | 6 | \$209.30 | \$1,255.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,911.77 | | | |
| | 10258 | 1165798 | 2022-07-01 to 2022-12-31 | 6 | \$209.30 | \$1,255.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15944 | 1162544 | 2022-09-01 to 2022-12-31 | 4 | \$7.90 | \$31.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15944 | 1162544 | 2022-07-01 to 2022-12-31 | 6 | \$198.47 | \$1,190.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4857 | 1186506 | 2022-06-01 to 2022-06-30 | 1 | \$347.65 | \$347.65 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4857 | 1186506 | 2022-07-01 to 2022-12-31 | 6 | \$347.65 | \$2,085.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,579.92 | | | |
| | 10258 | 1165798 | 2023-01-01 to 2023-06-30 | 6 | \$209.30 | \$1,255.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15944 | 1162544 | 2023-01-01 to 2023-06-30 | 6 | \$198.47 | \$1,190.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-30

145 AUDUBON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | 1026 EQUITIES LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,579.92 | | | |
| | 15944 | 1162544 | 2023-01-01 to 2023-06-30 | 6 | \$7.90 | \$47.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4857 | 1186506 | 2023-01-01 to 2023-06-30 | 6 | \$347.65 | \$2,085.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,992.80 | | | |
| | 17383 | 1207903 | 2022-07-01 to 2022-12-31 | 6 | \$249.40 | \$1,496.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17383 | 1207903 | 2023-01-01 to 2023-06-30 | 6 | \$249.40 | \$1,496.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-37

155 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | AUDOBON REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$746.58 | | | |
| | 13192 | 1121828 | 2022-07-01 to 2022-09-30 | 3 | \$248.86 | \$746.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,031.22 | | | |
| | 13192 | 1205090 | 2022-10-01 to 2022-12-31 | 3 | \$305.98 | \$917.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13192 | 1121828 | 2021-10-01 to 2021-12-31 | 3 | \$9.44 | \$28.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13192 | 1121828 | 2022-01-01 to 2022-06-30 | 6 | \$9.44 | \$56.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13192 | 1121828 | 2022-07-01 to 2022-09-30 | 3 | \$9.44 | \$28.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,835.88 | | | |
| | 13192 | 1205090 | 2023-01-01 to 2023-06-30 | 6 | \$305.98 | \$1,835.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$836.40 | | | |
| | 26223 | 1128579 | 2021-02-01 to 2021-06-30 | 5 | \$28.92 | \$144.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26223 | 1128579 | 2021-07-01 to 2021-12-31 | 6 | \$28.92 | \$173.52 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-37

155 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | AUDOBON REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$836.40 | | | | | |
| | 26223 | 1128579 | 2022-01-01 to 2022-06-30 | 6 | \$28.92 | \$173.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26223 | 1128579 | 2022-07-01 to 2022-12-31 | 6 | \$28.92 | \$173.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26223 | 1128579 | 2023-01-01 to 2023-01-31 | 1 | \$28.92 | \$28.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26223 | 1128579 | 2023-01-01 to 2023-01-31 | 1 | \$11.86 | \$11.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26223 | 1128579 | 2022-02-01 to 2022-06-30 | 5 | \$11.86 | \$59.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26223 | 1128579 | 2022-07-01 to 2022-12-31 | 6 | \$11.86 | \$71.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-41 **506 WEST 173 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | JOSEPH SOLEIMANI NOT APPLICABLE 11 GRACE AVENUE SUITE 405 GREAT NECK, NY 11021 | Owner Information: | 173 HEIGHTS LLC 347 PLEASANT AVE NEW YORK, NY 10035 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,924.56 | | | |
| | 18076 | 1157732 | 2022-07-01 to 2022-12-31 | 6 | \$212.04 | \$1,272.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26981 | 1158117 | 2022-07-01 to 2022-12-31 | 6 | \$108.72 | \$652.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,924.56 | | | |
| | 18076 | 1157732 | 2023-01-01 to 2023-06-30 | 6 | \$212.04 | \$1,272.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26981 | 1158117 | 2023-01-01 to 2023-06-30 | 6 | \$108.72 | \$652.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2129-53

503 WEST 172 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | ALENA ROYALSKY V.P 186 PINEHURST AVENUE NEW YORK, NY 10033 | Owner Information: | 503 WEST 172ND STREET HOUSING DVLPMT FU 20 TUCKAHOE RD YONKERS, NY 10710 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$900.03 | | | |
| | 15451 | 1169554 | 2022-04-01 to 2022-06-30 | 3 | \$300.01 | \$900.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,800.06 | | | |
| | 15451 | 1169554 | 2022-07-01 to 2022-12-31 | 6 | \$300.01 | \$1,800.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,800.06 | | | |
| | 15451 | 1169554 | 2023-01-01 to 2023-06-30 | 6 | \$300.01 | \$1,800.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-8

590 WEST 174 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | RUBIN PIKUS MILBROOK PROPERTIES LTD 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | RIGS MANAGEMENT CO. 1270 SAINT NICHOLAS AVE NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,755.96 | | | |
| | 13345 | 1131808 | 2022-07-01 to 2022-12-31 | 6 | \$291.58 | \$1,749.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13345 | 1131808 | 2022-07-01 to 2022-12-31 | 6 | \$11.94 | \$71.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13879 | 1145045 | 2022-08-01 to 2022-12-31 | 5 | \$10.56 | \$52.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13879 | 1145045 | 2022-07-01 to 2022-12-31 | 6 | \$291.13 | \$1,746.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29766 | 1132819 | 2022-07-01 to 2022-12-31 | 6 | \$179.39 | \$1,076.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29766 | 1132819 | 2022-07-01 to 2022-12-31 | 6 | \$13.87 | \$83.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29766 | 1132819 | 2022-07-01 to 2022-12-31 | 6 | (\$4.05) | (\$24.30) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,188.56 | | | |
| | 13879 | 1145045 | 2023-01-01 to 2023-06-30 | 6 | \$291.13 | \$1,746.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13879 | 1145045 | 2023-01-01 to 2023-06-30 | 6 | \$10.56 | \$63.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29766 | 1132819 | 2023-01-01 to 2023-02-28 | 2 | (\$4.05) | (\$8.10) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-8 **590 WEST 174 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | RUBIN PIKUS MILBROOK PROPERTIES LTD 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | RIGS MANAGEMENT CO. 1270 SAINT NICHOLAS AVE NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,188.56 | | | |
| | 29766 | 1132819 | 2023-01-01 to 2023-02-28 | 2 | \$13.87 | \$27.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29766 | 1132819 | 2023-01-01 to 2023-02-28 | 2 | \$179.39 | \$358.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-15

552 WEST 174 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | SHAHID LATIF NYC 174TH REALTY CO. CORP 130 PONDFIELD ROAD - 32 BRONXVILLE, NY 10708 | Owner Information: | ATSIKI REALTY LLC 46 TRINITY PL NEW YORK, NY 10006 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$335.12 | | | | | |
| | 11292 | 1119798 | 2022-07-01 to 2022-08-31 | 2 | \$167.56 | \$335.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,855.60 | | | | | |
| | 11292 | 1197886 | 2022-09-01 to 2022-12-31 | 4 | \$185.56 | \$742.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11292 | 1197886 | 2023-01-01 to 2023-06-30 | 6 | \$185.56 | \$1,113.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-17

550 WEST 174 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | ALMA REALTY COR 31-10 37 AVENUE LONG ISLAND CITY, NY 11101 | Owner Information: | ATSIKI REALTY LLC 46 TRINITY PL NEW YORK, NY 10006 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$720.86 | | | | | |
| | 19237 | 1113632 | 2022-07-01 to 2022-08-31 | 2 | \$360.43 | \$720.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,562.72 | | | | | |
| | 19237 | 1196928 | 2022-09-01 to 2022-12-31 | 4 | \$390.68 | \$1,562.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,344.08 | | | | | |
| | 19237 | 1196928 | 2023-01-01 to 2023-06-30 | 6 | \$390.68 | \$2,344.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-22

555 WEST 173 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | JIM BRADLEY BPC MANAGEMENT CORPC 80 LIVINGSTON STREET BROOKLYN, NY 11201 | Owner Information: | 555 W. 173RD ST. LLC BRONX, NY 10461 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$332.80 | | | |
| | D2777 | 1163109 | 2021-11-01 to 2021-12-31 | 2 | \$41.60 | \$83.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2777 | 1163109 | 2022-01-01 to 2022-06-30 | 6 | \$41.60 | \$249.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,704.18 | | | |
| | 14554 | 1157381 | 2022-07-01 to 2022-12-31 | 6 | \$231.19 | \$1,387.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14554 | 1157381 | 2022-07-01 to 2022-12-31 | 6 | \$9.88 | \$59.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22547 | 1187724 | 2022-05-01 to 2022-06-30 | 2 | \$376.02 | \$752.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22547 | 1187724 | 2022-07-01 to 2022-12-31 | 6 | \$376.02 | \$2,256.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2777 | 1163109 | 2022-07-01 to 2022-12-31 | 6 | \$41.60 | \$249.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,711.07 | | | |
| | 14554 | 1157381 | 2023-01-01 to 2023-05-31 | 5 | \$9.88 | \$49.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14554 | 1157381 | 2023-01-01 to 2023-05-31 | 5 | \$231.19 | \$1,155.95 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-22 **555 WEST 173 STREET**

| | | | |
|------------------------------------|----------------------|---------------------------|----------------------|
| Managing Agent Information: | JIM BRADLEY | Owner Information: | 555 W. 173RD ST. LLC |
| | BPC MANAGEMENT CORPC | | BRONX, NY 10461 |
| 80 LIVINGSTON STREET | | | |
| BROOKLYN, NY 11201 | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,711.07 | | | |
| | 22547 | 1187724 | 2023-01-01 to 2023-06-30 | 6 | \$376.02 | \$2,256.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2777 | 1163109 | 2023-01-01 to 2023-06-30 | 6 | \$41.60 | \$249.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-29

165 AUDUBON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | MARIO & LUCIA MILEVOI P O BOX 5027 LONG ISLAND CITY, NY 11105 | Owner Information: | JMM AUDUBON INC 165 AUDUBON AVE NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$545.44 | | | |
| | D6980 | 1161020 | 2021-12-01 to 2021-12-31 | 1 | \$77.92 | \$77.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6980 | 1161020 | 2022-01-01 to 2022-06-30 | 6 | \$77.92 | \$467.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,185.94 | | | |
| | 16044 | 1148983 | 2022-08-01 to 2022-12-31 | 5 | \$7.91 | \$39.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16044 | 1148983 | 2022-07-01 to 2022-12-31 | 6 | \$209.70 | \$1,258.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23398 | 1144069 | 2022-07-01 to 2022-12-31 | 6 | \$127.35 | \$764.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23398 | 1144069 | 2022-07-01 to 2022-12-31 | 6 | \$8.16 | \$48.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23398 | 1144069 | 2022-07-01 to 2022-12-31 | 6 | \$0.01 | \$0.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7579 | 1163703 | 2022-07-01 to 2022-12-31 | 6 | \$361.38 | \$2,168.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7803 | 1149697 | 2022-08-01 to 2022-12-31 | 5 | \$7.03 | \$35.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7803 | 1149697 | 2022-07-01 to 2022-12-31 | 6 | \$234.02 | \$1,404.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-29

165 AUDUBON AVENUE

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------|
| Managing Agent Information: | MARIO & LUCIA MILEVOI | Owner Information: | JMM AUDUBON INC |
| | P O BOX 5027 | | 165 AUDUBON AVE |
| | LONG ISLAND CITY, NY 11105 | | NEW YORK, NY 10033 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,185.94 | | | | | |
| | D6980 | 1161020 | 2022-07-01 to 2022-12-31 | 6 | \$77.92 | \$467.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$3,768.72 | | | | | |
| | 20986 | 1172888 | 2021-01-01 to 2021-06-30 | 6 | \$151.83 | \$910.98 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 20986 | 1172888 | 2021-07-01 to 2021-12-31 | 6 | \$151.83 | \$910.98 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20986 | 1172888 | 2022-01-01 to 2022-06-30 | 6 | \$151.83 | \$910.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20986 | 1172888 | 2022-07-01 to 2022-12-31 | 6 | \$151.83 | \$910.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20986 | 1172888 | 2022-01-01 to 2022-06-30 | 6 | \$10.40 | \$62.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20986 | 1172888 | 2022-07-01 to 2022-12-31 | 6 | \$10.40 | \$62.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,065.36 | | | | | |
| | 16044 | 1148983 | 2023-01-01 to 2023-06-30 | 6 | \$7.91 | \$47.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16044 | 1148983 | 2023-01-01 to 2023-06-30 | 6 | \$209.70 | \$1,258.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-29

165 AUDUBON AVENUE

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------|
| Managing Agent Information: | MARIO & LUCIA MILEVOI | Owner Information: | JMM AUDUBON INC |
| | P O BOX 5027 | | 165 AUDUBON AVE |
| | LONG ISLAND CITY, NY 11105 | | NEW YORK, NY 10033 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,065.36 | | | |
| | 23398 | 1144069 | 2023-01-01 to 2023-05-31 | 5 | \$0.01 | \$0.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23398 | 1144069 | 2023-01-01 to 2023-05-31 | 5 | \$8.16 | \$40.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23398 | 1144069 | 2023-01-01 to 2023-05-31 | 5 | \$127.35 | \$636.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7579 | 1163703 | 2023-01-01 to 2023-06-30 | 6 | \$361.38 | \$2,168.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7803 | 1149697 | 2023-01-01 to 2023-06-30 | 6 | \$7.03 | \$42.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7803 | 1149697 | 2023-01-01 to 2023-06-30 | 6 | \$234.02 | \$1,404.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6980 | 1161020 | 2023-01-01 to 2023-06-30 | 6 | \$77.92 | \$467.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-36

530 WEST 174 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | DIAGONAL REALTY LLC 145C/O SUCCESSFUL MGMT CORP WEST 71 STREET STE. 1A NEW YORK, NY 10023 | Owner Information: | DIAGONAL REALTY LLC 145 W 71ST ST APT 1A NEW YORK, NY 10023 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,364.25 | | | | | |
| | 16363 | 1185494 | 2022-06-01 to 2022-06-30 | 1 | \$337.75 | \$337.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16363 | 1185494 | 2022-07-01 to 2022-12-31 | 6 | \$337.75 | \$2,026.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,026.50 | | | | | |
| | 16363 | 1185494 | 2023-01-01 to 2023-06-30 | 6 | \$337.75 | \$2,026.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-42 **516 WEST 174 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | W 174 REALTY ASSOCIATES LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,994.88 | | | |
| | 11529 | 1157534 | 2022-07-01 to 2022-12-31 | 6 | \$332.48 | \$1,994.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,994.88 | | | |
| | 11529 | 1157534 | 2023-01-01 to 2023-06-30 | 6 | \$332.48 | \$1,994.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-44

500 WEST 174 STREET

Managing
Agent
Information:

NOT APPLICABLE

Owner
Information:

500 WEST 174 ST HDFC
270 W 123RD ST
GROUND FLR
NEW YORK, NY 10027

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,144.00 | | | |
| | 29816 | 1173182 | 2021-11-01 to 2021-12-31 | 2 | \$136.50 | \$273.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29816 | 1173182 | 2022-01-01 to 2022-06-30 | 6 | \$136.50 | \$819.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5809 | 1182571 | 2022-05-01 to 2022-06-30 | 2 | \$26.00 | \$52.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,248.00 | | | |
| | 29712 | 1154920 | 2022-07-01 to 2022-10-31 | 4 | \$136.50 | \$546.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29816 | 1173182 | 2022-07-01 to 2022-10-31 | 4 | \$136.50 | \$546.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5809 | 1182571 | 2022-07-01 to 2022-12-31 | 6 | \$26.00 | \$156.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,052.00 | | | |
| | D5809 | 1182571 | 2022-09-01 to 2022-12-31 | 4 | \$263.00 | \$1,052.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$2,405.75 | | | |
| | 29712 | 1154920 | 2022-09-01 to 2022-10-31 | 2 | \$263.00 | \$526.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2130-44

500 WEST 174 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 500 WEST 174 ST HDFO 270 W 123RD ST GROUND FLR NEW YORK, NY 10027 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$2,405.75 | | | |
| | 29712 | 1202328 | 2022-11-01 to 2022-12-31 | 2 | \$399.50 | \$799.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9263 | 1204551 | 2022-10-01 to 2022-12-31 | 3 | \$360.25 | \$1,080.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,714.50 | | | |
| | 29712 | 1202328 | 2023-01-01 to 2023-06-30 | 6 | \$399.50 | \$2,397.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5809 | 1182571 | 2023-01-01 to 2023-04-30 | 4 | \$26.00 | \$104.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5809 | 1182571 | 2023-01-01 to 2023-04-30 | 4 | \$263.00 | \$1,052.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9263 | 1204551 | 2023-01-01 to 2023-06-30 | 6 | \$360.25 | \$2,161.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-1 **565 WEST 174 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | 565 REALTY CO PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,239.22 | | | |
| | 15991 | 1143730 | 2022-07-01 to 2022-12-31 | 6 | \$13.34 | \$80.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15991 | 1143730 | 2022-07-01 to 2022-12-31 | 6 | \$57.64 | \$345.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5116 | 1187783 | 2022-02-01 to 2022-06-30 | 5 | \$73.94 | \$369.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5116 | 1187783 | 2022-07-01 to 2022-12-31 | 6 | \$73.94 | \$443.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$585.60 | | | |
| | 15991 | 1143730 | 2023-01-01 to 2023-02-28 | 2 | \$57.64 | \$115.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15991 | 1143730 | 2023-01-01 to 2023-02-28 | 2 | \$13.34 | \$26.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5116 | 1187783 | 2023-01-01 to 2023-06-30 | 6 | \$73.94 | \$443.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-18

188 AUDUBON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | GEORGE ADAMS B ADAMS HOLDING CORP 26 WEST 9TH STREET - 2E NEW YORK, NY 10011 | Owner Information: | 188 AUDUBON REALTY LLC 70-A GREENWICH AVENUE SUITE 200 NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,655.81 | | | |
| | 27549 | 1166855 | 2021-12-01 to 2021-12-31 | 1 | \$127.37 | \$127.37 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27549 | 1166855 | 2022-01-01 to 2022-06-30 | 6 | \$127.37 | \$764.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27549 | 1166855 | 2022-07-01 to 2022-12-31 | 6 | \$127.37 | \$764.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$764.22 | | | |
| | 27549 | 1166855 | 2023-01-01 to 2023-06-30 | 6 | \$127.37 | \$764.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-22

551 WEST 174 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | DIAGONAL REALTY LLC 145 W 71ST ST APT 1A NEW YORK, NY 10023 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$4,739.12 | | | |
| | 1327 | 1164553 | 2021-11-01 to 2021-12-31 | 2 | \$592.39 | \$1,184.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 1327 | 1164553 | 2022-01-01 to 2022-06-30 | 6 | \$592.39 | \$3,554.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,491.20 | | | |
| | 1327 | 1164553 | 2022-07-01 to 2022-12-31 | 6 | \$592.39 | \$3,554.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15032 | 1125924 | 2022-07-01 to 2022-12-31 | 6 | \$322.81 | \$1,936.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,554.34 | | | |
| | 1327 | 1164553 | 2023-01-01 to 2023-06-30 | 6 | \$592.39 | \$3,554.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-25 **557 WEST 174 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | 557-561 WEST 174 ST.ASSOC. 557 W 174TH ST NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,719.36 | | | |
| | 10130 | 1126769 | 2022-07-01 to 2022-12-31 | 6 | \$286.56 | \$1,719.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$286.56 | | | |
| | 10130 | 1126769 | 2023-01-01 to 2023-01-31 | 1 | \$286.56 | \$286.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-32 **189 AUDUBON AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 185-189 AUDUBON REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,033.20 | | | |
| | D8140 | 1108058 | 2022-01-01 to 2022-04-30 | 4 | \$43.05 | \$172.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8140 | 1108058 | 2020-05-01 to 2020-06-30 | 2 | \$43.05 | \$86.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D8140 | 1108058 | 2020-07-01 to 2020-12-31 | 6 | \$43.05 | \$258.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8140 | 1108058 | 2021-01-01 to 2021-06-30 | 6 | \$43.05 | \$258.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8140 | 1108058 | 2021-07-01 to 2021-12-31 | 6 | \$43.05 | \$258.30 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-44

500 WEST 175 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | MAURAY REALTY USA LLC NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,454.48 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 17277 | 1139758 | 2022-07-01 to 2022-12-31 | 6 | \$9.32 | \$55.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| 17277 | 1139758 | 2022-07-01 to 2022-12-31 | 6 | \$90.97 | \$545.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| 25516 | 1147360 | 2022-07-01 to 2022-12-31 | 6 | \$8.90 | \$53.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| 25516 | 1147360 | 2022-07-01 to 2022-12-31 | 6 | \$196.66 | \$1,179.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| 3223 | 1147541 | 2022-09-01 to 2022-12-31 | 4 | \$9.95 | \$39.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| 3223 | 1147541 | 2022-07-01 to 2022-12-31 | 6 | \$429.93 | \$2,579.58 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-07-18 | | | | | Total TAC amount: \$6,654.42 | | | | |
| | 29704 | 1190151 | 2022-04-01 to 2022-06-30 | 3 | \$257.47 | \$772.41 | 2022-01-01 to 2022-06-30 | CREDIT | | |
| | 29704 | 1190151 | 2022-07-01 to 2022-12-31 | 6 | \$257.47 | \$1,544.82 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 3103 | 1195907 | 2022-04-01 to 2022-06-30 | 3 | \$481.91 | \$1,445.73 | 2022-01-01 to 2022-06-30 | CREDIT | | |
| | 3103 | 1195907 | 2022-07-01 to 2022-12-31 | 6 | \$481.91 | \$2,891.46 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-44 **500 WEST 175 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | MAURAY REALTY USA LLC NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,443.28 | | | |
| | D2341 | 1186724 | 2022-05-01 to 2022-06-30 | 2 | \$180.41 | \$360.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2341 | 1186724 | 2022-07-01 to 2022-12-31 | 6 | \$180.41 | \$1,082.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,692.25 | | | |
| | 17277 | 1139758 | 2023-01-01 to 2023-03-31 | 3 | \$90.97 | \$272.91 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17277 | 1139758 | 2023-01-01 to 2023-03-31 | 3 | \$9.32 | \$27.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25516 | 1147360 | 2023-01-01 to 2023-06-30 | 6 | \$196.66 | \$1,179.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25516 | 1147360 | 2023-01-01 to 2023-06-30 | 6 | \$8.90 | \$53.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29704 | 1190151 | 2023-01-01 to 2023-06-30 | 6 | \$257.47 | \$1,544.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3103 | 1195907 | 2023-01-01 to 2023-06-30 | 6 | \$481.91 | \$2,891.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3223 | 1147541 | 2023-01-01 to 2023-06-30 | 6 | \$429.93 | \$2,579.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3223 | 1147541 | 2023-01-01 to 2023-06-30 | 6 | \$9.95 | \$59.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-44 **500 WEST 175 STREET**

| | | | |
|------------------------------------|---------------------------------|---------------------------|-----------------------|
| Managing Agent Information: | SAM KANKALIL | Owner Information: | |
| | LANGSAM PROPERTY SERVICES CORP. | | MAURAY REALTY USA LLC |
| | 1601 BRONXDALE AVENUE | | |
| | BRONX, NY 10462 | | NEW YORK, NY 10033 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,692.25 | | | |
| | D2341 | 1186724 | 2023-01-01 to 2023-06-30 | 6 | \$180.41 | \$1,082.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-55

509 WEST 174 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | 509 REALTY GROUP, LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | 509 REALTY GROUP LLC 1499 CONEY ISLAND AVE BROOKLYN, NY 11230 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,363.24 | | | |
| | 17915 | 1161124 | 2022-07-01 to 2022-12-31 | 6 | \$205.98 | \$1,235.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22013 | 1143829 | 2020-03-01 to 2020-06-30 | 4 | \$213.64 | \$854.56 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 22013 | 1143829 | 2020-07-01 to 2020-12-31 | 6 | \$213.64 | \$1,281.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 22013 | 1143829 | 2021-01-01 to 2021-06-30 | 6 | \$213.64 | \$1,281.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 22013 | 1143829 | 2021-07-01 to 2021-12-31 | 6 | \$213.64 | \$1,281.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22013 | 1143829 | 2022-01-01 to 2022-02-28 | 2 | \$213.64 | \$427.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,235.88 | | | |
| | 17915 | 1161124 | 2023-01-01 to 2023-06-30 | 6 | \$205.98 | \$1,235.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2131-58

515 WEST 174 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN VALLEY MGMT CO 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | QUISQUEYA ASSOCIATES, L.P. 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$395.16 | | | |
| | D1975 | 1164445 | 2022-01-01 to 2022-06-30 | 6 | \$65.86 | \$395.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$913.32 | | | |
| | 16714 | 1130766 | 2022-07-01 to 2022-12-31 | 6 | \$3.62 | \$21.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16714 | 1130766 | 2022-07-01 to 2022-12-31 | 6 | \$82.74 | \$496.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1975 | 1164445 | 2022-07-01 to 2022-12-31 | 6 | \$65.86 | \$395.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$481.52 | | | |
| | 16714 | 1130766 | 2023-01-01 to 2023-01-31 | 1 | \$3.62 | \$3.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16714 | 1130766 | 2023-01-01 to 2023-01-31 | 1 | \$82.74 | \$82.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1975 | 1164445 | 2023-01-01 to 2023-06-30 | 6 | \$65.86 | \$395.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-1 **525 WEST 175 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|
| Managing Agent Information: | 525 WEST 175TH STREET LLC 542C/O JMG MANAGEMENT MAIN STREET NEW ROCHELLE, NY 10801 | Owner Information: | 199 AUDUBON LLC NEW YORK, NY 10033 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,109.56 | | | |
| | 19814 | 1180166 | 2022-03-01 to 2022-06-30 | 4 | \$277.39 | \$1,109.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,761.90 | | | |
| | 19814 | 1180166 | 2022-07-01 to 2022-12-31 | 6 | \$277.39 | \$1,664.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7215 | 1119571 | 2022-07-01 to 2022-08-31 | 2 | \$48.78 | \$97.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$478.50 | | | |
| | D6189 | 1190281 | 2022-07-01 to 2022-12-31 | 6 | \$79.75 | \$478.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$307.20 | | | |
| | D7215 | 1200004 | 2022-09-01 to 2022-12-31 | 4 | \$76.80 | \$307.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,603.64 | | | |
| | 19814 | 1180166 | 2023-01-01 to 2023-06-30 | 6 | \$277.39 | \$1,664.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6189 | 1190281 | 2023-01-01 to 2023-06-30 | 6 | \$79.75 | \$478.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7215 | 1200004 | 2023-01-01 to 2023-06-30 | 6 | \$76.80 | \$460.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-7

215 AUDUBON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | JUAN BERNAL FINGER MANAGEMENT 20 TUCKAHOE ROAD YONKERS, NY 10710 | Owner Information: | 215 AUDUBON AVENUE HOUSING DEVELOPMENT F 20 TUCKAHOE RD YONKERS, NY 10710 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$2,255.36 | | | | | |
| | D5569 | 1157347 | 2021-11-01 to 2021-12-31 | 2 | \$281.92 | \$563.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5569 | 1157347 | 2022-01-01 to 2022-06-30 | 6 | \$281.92 | \$1,691.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | Total TAC amount: \$152.16 | | | | | |
| | 25217 | 1180806 | 2022-01-01 to 2022-06-30 | 6 | \$25.36 | \$152.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,835.77 | | | | | |
| | 20901 | 1126750 | 2022-07-01 to 2022-12-31 | 6 | \$136.08 | \$816.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21961 | 1153651 | 2022-07-01 to 2022-12-31 | 6 | \$157.97 | \$947.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22520 | 1153652 | 2022-07-01 to 2022-12-31 | 6 | \$165.64 | \$993.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25217 | 1180806 | 2022-07-01 to 2022-12-31 | 6 | \$25.36 | \$152.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29971 | 1185506 | 2022-06-01 to 2022-06-30 | 1 | \$154.53 | \$154.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29971 | 1185506 | 2022-07-01 to 2022-12-31 | 6 | \$154.53 | \$927.18 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-7

215 AUDUBON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | JUAN BERNAL FINGER MANAGEMENT 20 TUCKAHOE ROAD YONKERS, NY 10710 | Owner Information: | 215 AUDUBON AVENUE HOUSING DEVELOPMENT F 20 TUCKAHOE RD YONKERS, NY 10710 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,835.77 | | | | | |
| | D5569 | 1157347 | 2022-07-01 to 2022-12-31 | 6 | \$281.92 | \$1,691.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7117 | 1147493 | 2022-07-01 to 2022-12-31 | 6 | \$19.82 | \$118.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7117 | 1147493 | 2022-09-01 to 2022-12-31 | 4 | \$8.33 | \$33.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,881.42 | | | | | |
| | 21961 | 1153651 | 2023-01-01 to 2023-06-30 | 6 | \$157.97 | \$947.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22520 | 1153652 | 2023-01-01 to 2023-06-30 | 6 | \$165.64 | \$993.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25217 | 1180806 | 2023-01-01 to 2023-06-30 | 6 | \$25.36 | \$152.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29971 | 1185506 | 2023-01-01 to 2023-06-30 | 6 | \$154.53 | \$927.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5569 | 1157347 | 2023-01-01 to 2023-06-30 | 6 | \$281.92 | \$1,691.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7117 | 1147493 | 2023-01-01 to 2023-06-30 | 6 | \$19.82 | \$118.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7117 | 1147493 | 2023-01-01 to 2023-06-30 | 6 | \$8.33 | \$49.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-10

219 AUDUBON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | AUDOBON REALTY, 219 AUDUBON AVE NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,210.29 | | | | | |
| | 24184 | 1179896 | 2022-04-01 to 2022-06-30 | 3 | \$403.43 | \$1,210.29 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,529.16 | | | | | |
| | 24184 | 1179896 | 2022-07-01 to 2022-12-31 | 6 | \$403.43 | \$2,420.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3307 | 1112777 | 2022-07-01 to 2022-08-31 | 2 | \$554.29 | \$1,108.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$2,891.35 | | | | | |
| | 16736 | 1186683 | 2022-06-01 to 2022-06-30 | 1 | \$413.05 | \$413.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16736 | 1186683 | 2022-07-01 to 2022-12-31 | 6 | \$413.05 | \$2,478.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$2,335.16 | | | | | |
| | 3307 | 1203196 | 2022-09-01 to 2022-12-31 | 4 | \$583.79 | \$2,335.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$8,401.62 | | | | | |
| | 16736 | 1186683 | 2023-01-01 to 2023-06-30 | 6 | \$413.05 | \$2,478.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24184 | 1179896 | 2023-01-01 to 2023-06-30 | 6 | \$403.43 | \$2,420.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-10 **219 AUDUBON AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | AUDOBON REALTY, 219 AUDUBON AVE NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$8,401.62 | | | | | |
| | 3307 | 1203196 | 2023-01-01 to 2023-06-30 | 6 | \$583.79 | \$3,502.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-18

227 AUDUBON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | AUDUBON REALTY, 227 AUDUBON AVE NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$341.02 | | | |
| | 22370 | 1111026 | 2022-07-01 to 2022-07-31 | 1 | \$341.02 | \$341.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,597.20 | | | |
| | 22214 | 1193652 | 2022-05-01 to 2022-06-30 | 2 | \$324.65 | \$649.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22214 | 1193652 | 2022-07-01 to 2022-12-31 | 6 | \$324.65 | \$1,947.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,839.55 | | | |
| | 22370 | 1194184 | 2022-08-01 to 2022-12-31 | 5 | \$367.91 | \$1,839.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,155.36 | | | |
| | 22214 | 1193652 | 2023-01-01 to 2023-06-30 | 6 | \$324.65 | \$1,947.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22370 | 1194184 | 2023-01-01 to 2023-06-30 | 6 | \$367.91 | \$2,207.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-21 **247 AUDUBON AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | STF 247 AUDUBON AVENUE HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$2,460.24) | | | |
| | 15963 | 1125040 | 2020-12-01 to 2020-12-31 | 0 | \$0.00 | \$0.00 | 2020-07-01 to 2020-12-31 | DEBIT |
| | 15963 | 1125040 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | \$0.00 | 2021-01-01 to 2021-06-30 | DEBIT |
| | 15963 | 1125040 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$820.08) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 15963 | 1125040 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,640.16) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,770.30 | | | |
| | 15963 | 1125040 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | (\$820.08) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 15963 | 1125040 | 2022-07-01 to 2022-09-30 | 3 | \$273.36 | \$820.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24652 | 1154587 | 2022-07-01 to 2022-12-31 | 6 | \$295.05 | \$1,770.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$44.16 | | | |
| | D11367 | 1203126 | 2022-10-01 to 2022-12-31 | 3 | \$14.72 | \$44.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-21 **247 AUDUBON AVENUE**

| | | | | | | | | |
|------------------------------------|-----------------------------------------------------------------|--|--|--|---------------------------|---------------------------------------------------------------------------|--|--|
| Managing Agent Information: | BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | | | | Owner Information: | STF 247 AUDUBON AVENUE HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,785.02 | | | |
| | 24652 | 1154587 | 2023-01-01 to 2023-06-30 | 6 | \$295.05 | \$1,770.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11367 | 1203126 | 2023-01-01 to 2023-01-31 | 1 | \$14.72 | \$14.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-26 **255 AUDUBON AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | HIGHBRIDGE AUDUBON GROUP, LLC 134 WEST 25TH STREET - 2 FL NEW YORK, NY 10001 | Owner Information: | 255 AUDUBON AVENUE LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$2,396.92 | | | |
| | 13412 | 1130293 | 2022-07-01 to 2022-11-30 | 5 | \$219.68 | \$1,098.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15835 | 1133711 | 2022-07-01 to 2022-12-31 | 6 | \$208.61 | \$1,251.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15835 | 1133711 | 2022-07-01 to 2022-12-31 | 6 | \$7.81 | \$46.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$865.68 | | | |
| | 15835 | 1133711 | 2023-01-01 to 2023-04-30 | 4 | \$7.81 | \$31.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15835 | 1133711 | 2023-01-01 to 2023-04-30 | 4 | \$208.61 | \$834.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-32 **508 WEST 178 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | CHAIM SCHWEID LSB HEIGHTS ASSOCIATES LLC PO BOX 165 BROOKLYN, NY 11219 | Owner Information: | LSB ASSOCIATES LLC 1440 55TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$3,046.96 | | | |
| | 17084 | 1186803 | 2022-06-01 to 2022-06-30 | 1 | \$435.28 | \$435.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17084 | 1186803 | 2022-07-01 to 2022-12-31 | 6 | \$435.28 | \$2,611.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,522.48 | | | |
| | 13967 | 1187885 | 2022-05-01 to 2022-06-30 | 2 | \$315.31 | \$630.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13967 | 1187885 | 2022-07-01 to 2022-12-31 | 6 | \$315.31 | \$1,891.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,503.54 | | | |
| | 13967 | 1187885 | 2023-01-01 to 2023-06-30 | 6 | \$315.31 | \$1,891.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17084 | 1186803 | 2023-01-01 to 2023-06-30 | 6 | \$435.28 | \$2,611.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-37

500 WEST 178 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 2372-2376 AMSTERDAM AVE. NYC LLC 75 BROADWAY STE 230 SAN FRANCISCO, CA 94111 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$494.76 | | | |
| | D1738 | 1140967 | 2022-07-01 to 2022-12-31 | 6 | \$72.04 | \$432.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1738 | 1140967 | 2022-07-01 to 2022-12-31 | 6 | \$10.42 | \$62.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$164.92 | | | |
| | D1738 | 1140967 | 2023-01-01 to 2023-02-28 | 2 | \$10.42 | \$20.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1738 | 1140967 | 2023-01-01 to 2023-02-28 | 2 | \$72.04 | \$144.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-38

2374 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 2372-2376 AMSTERDAM AVE. NYC LLC 75 BROADWAY STE 230 SAN FRANCISCO, CA 94111 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,916.20 | | | |
| | 18894 | 1134954 | 2022-07-01 to 2022-12-31 | 6 | \$10.65 | \$63.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18894 | 1134954 | 2022-07-01 to 2022-12-31 | 6 | \$239.53 | \$1,437.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28715 | 1128300 | 2022-07-01 to 2022-10-31 | 4 | \$103.78 | \$415.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,428.36 | | | |
| | 18894 | 1134954 | 2023-01-01 to 2023-04-30 | 4 | \$239.53 | \$958.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18894 | 1134954 | 2023-01-01 to 2023-04-30 | 4 | \$10.65 | \$42.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28715 | 1207878 | 2022-11-01 to 2022-12-31 | 2 | \$163.62 | \$327.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28715 | 1207878 | 2023-01-01 to 2023-06-30 | 6 | \$163.62 | \$981.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28715 | 1128300 | 2021-11-01 to 2021-12-31 | 2 | \$9.89 | \$19.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28715 | 1128300 | 2022-01-01 to 2022-06-30 | 6 | \$9.89 | \$59.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28715 | 1128300 | 2022-07-01 to 2022-10-31 | 4 | \$9.89 | \$39.56 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-40

2372 AMSTERDAM AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 2372-2376 AMSTERDAM AVE. NYC LLC 75 BROADWAY STE 230 SAN FRANCISCO, CA 94111 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,743.06 | | | |
| | 19004 | 1148431 | 2022-07-01 to 2022-12-31 | 6 | \$282.55 | \$1,695.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19004 | 1148431 | 2022-09-01 to 2022-12-31 | 4 | \$11.94 | \$47.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,766.94 | | | |
| | 19004 | 1148431 | 2023-01-01 to 2023-06-30 | 6 | \$11.94 | \$71.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19004 | 1148431 | 2023-01-01 to 2023-06-30 | 6 | \$282.55 | \$1,695.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-58 **500 WEST 176 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------|
| Managing Agent Information: | MANHATTAN VALLEY MGMT CO 73 WEST 108TH STREET NEW YORK, NY 10025 | Owner Information: | QUISQUEYA HOUSING COMPANY, L.P. 73 WEST 108TH STREET GROUND FLOOR OFFICE NEW YORK, NY 10025 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,001.00 | | | |
| | 16996 | 1185496 | 2022-06-01 to 2022-06-30 | 1 | \$143.00 | \$143.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16996 | 1185496 | 2022-07-01 to 2022-12-31 | 6 | \$143.00 | \$858.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$858.00 | | | |
| | 16996 | 1185496 | 2023-01-01 to 2023-06-30 | 6 | \$143.00 | \$858.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-64

501 WEST 175 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | GIRO DE SIMONE VILLAGE DWELLINGS INC. 224 WEST 4TH STREET - 2ND FL NEW YORK, NY 10014 | Owner Information: | 501 WEST CORP PO BOX 1995 NEW YORK, NY 10113 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,715.49 | | | |
| | 19891 | 1186493 | 2022-06-01 to 2022-06-30 | 1 | \$245.07 | \$245.07 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19891 | 1186493 | 2022-07-01 to 2022-12-31 | 6 | \$245.07 | \$1,470.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,470.42 | | | |
| | 19891 | 1186493 | 2023-01-01 to 2023-06-30 | 6 | \$245.07 | \$1,470.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-70

507 WEST 175 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PARSAURAM SHIWDIN HAND IN HAND PROP CORP 507 W 175TH STREET NY, NY 10033 | Owner Information: | HAND IN HAND PRPTYCORP 507 W 175TH ST NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$284.88 | | | | | |
| | D4949 | 1183903 | 2022-04-01 to 2022-06-30 | 3 | \$94.96 | \$284.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$569.76 | | | | | |
| | D4949 | 1183903 | 2022-07-01 to 2022-12-31 | 6 | \$94.96 | \$569.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$3,331.35 | | | | | |
| | 14149 | 1187181 | 2022-04-01 to 2022-06-30 | 3 | \$370.15 | \$1,110.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14149 | 1187181 | 2022-07-01 to 2022-12-31 | 6 | \$370.15 | \$2,220.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,790.66 | | | | | |
| | 14149 | 1187181 | 2023-01-01 to 2023-06-30 | 6 | \$370.15 | \$2,220.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4949 | 1183903 | 2023-01-01 to 2023-06-30 | 6 | \$94.96 | \$569.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-74

515 WEST 175 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | JOSE ESPINAL E T MANAGEMENT AND REALTY CORP PO BOX 370 FT GEORGE STATION NEW YORK, NY 10040 | Owner Information: | HERRERA 175 REALTY CORP. 515 W 175TH ST NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$4,912.31 | | | |
| | 15715 | 1171508 | 2020-02-01 to 2020-06-30 | 5 | \$169.39 | \$846.95 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 15715 | 1171508 | 2020-07-01 to 2020-12-31 | 6 | \$169.39 | \$1,016.34 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 15715 | 1171508 | 2021-01-01 to 2021-06-30 | 6 | \$169.39 | \$1,016.34 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 15715 | 1171508 | 2021-07-01 to 2021-12-31 | 6 | \$169.39 | \$1,016.34 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 15715 | 1171508 | 2022-01-01 to 2022-01-31 | 1 | \$169.39 | \$169.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15715 | 1178858 | 2022-02-01 to 2022-06-30 | 5 | \$169.39 | \$846.95 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,016.34 | | | |
| | 15715 | 1178858 | 2022-07-01 to 2022-12-31 | 6 | \$169.39 | \$1,016.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,016.34 | | | |
| | 15715 | 1178858 | 2023-01-01 to 2023-06-30 | 6 | \$169.39 | \$1,016.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2132-90

503 WEST 176 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 503 WEST 176TH STREET LLC PO BOX 772 WASHINGTON BRIDGE STATION NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$556.32 | | | |
| | D1527 | 1178664 | 2022-03-01 to 2022-06-30 | 4 | \$139.08 | \$556.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$910.30 | | | |
| | D1527 | 1178664 | 2022-07-01 to 2022-12-31 | 6 | \$139.08 | \$834.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5572 | 1108792 | 2022-07-01 to 2022-07-31 | 1 | \$75.82 | \$75.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$496.25 | | | |
| | D5572 | 1194128 | 2022-08-01 to 2022-12-31 | 5 | \$99.25 | \$496.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,429.98 | | | |
| | D1527 | 1178664 | 2023-01-01 to 2023-06-30 | 6 | \$139.08 | \$834.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5572 | 1194128 | 2023-01-01 to 2023-06-30 | 6 | \$99.25 | \$595.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-16

214 AUDUBON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | GREENDOOR REALTY CORP 214 AUDUBON AVE NEW YORK, NY 10033 | Owner Information: | GREEN DOOR RLTY CORP 633 IROQUOIS ST ORADELL, NJ 07649 |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,914.42 | | | | | |
| | 16578 | 1159389 | 2022-07-01 to 2022-12-31 | 6 | \$319.07 | \$1,914.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,914.42 | | | | | |
| | 16578 | 1159389 | 2023-01-01 to 2023-06-30 | 6 | \$319.07 | \$1,914.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$590.88 | | | | | |
| | D11531 | 1209401 | 2022-11-01 to 2022-12-31 | 2 | \$73.86 | \$147.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11531 | 1209401 | 2023-01-01 to 2023-06-30 | 6 | \$73.86 | \$443.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-20

206 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | SHARDA NIKOVIC BRAZOS UNITED LLC P.O. BOX 231027 GREAT NECK, NY 11023 | Owner Information: | BRAZOS UNITED LLC PO BOX 231027 GREAT NECK, NY 11023 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,298.44 | | | | | |
| | 14978 | 1178478 | 2022-03-01 to 2022-06-30 | 4 | \$324.61 | \$1,298.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,247.42 | | | | | |
| | 14978 | 1178478 | 2022-07-01 to 2022-12-31 | 6 | \$324.61 | \$1,947.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5823 | 1155308 | 2022-07-01 to 2022-12-31 | 6 | \$289.08 | \$1,734.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6364 | 1136872 | 2022-07-01 to 2022-12-31 | 6 | \$252.75 | \$1,516.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6364 | 1136872 | 2022-07-01 to 2022-12-31 | 6 | \$8.13 | \$48.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,725.66 | | | | | |
| | 14978 | 1178478 | 2023-01-01 to 2023-06-30 | 6 | \$324.61 | \$1,947.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5823 | 1155308 | 2023-01-01 to 2023-06-30 | 6 | \$289.08 | \$1,734.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6364 | 1136872 | 2023-01-01 to 2023-04-30 | 4 | \$8.13 | \$32.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6364 | 1136872 | 2023-01-01 to 2023-04-30 | 4 | \$252.75 | \$1,011.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-22

551 WEST 175 STREET

| | | | |
|------------------------------------|----------------------|---------------------------|----------------------|
| Managing Agent Information: | SHANDA NIKOVIC | Owner Information: | |
| | ALLIED XXIX LLC | | ALLIED XXIX LLC |
| | P.O. BOX 231027 | | |
| | GREAT NECK, NY 11023 | | 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 | 2022-05-18 | | | | Total TAC amount: \$230.31 | | | |
| | 27421 | 1109012 | 2022-07-01 to 2022-07-31 | 1 | \$230.31 | \$230.31 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,304.25 | | | |
| | 27421 | 1205102 | 2022-08-01 to 2022-12-31 | 5 | \$260.85 | \$1,304.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,565.10 | | | |
| | 27421 | 1205102 | 2023-01-01 to 2023-06-30 | 6 | \$260.85 | \$1,565.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-24

561 WEST 175 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 175 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | Total TAC amount: \$2,679.09 | | | | | |
| | 29913 | 1154592 | 2022-07-01 to 2022-12-31 | 6 | \$178.10 | \$1,068.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5830 | 1099369 | 2021-07-01 to 2021-12-31 | 6 | \$47.32 | \$283.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5830 | 1099369 | 2022-01-01 to 2022-03-31 | 3 | \$47.32 | \$141.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5830 | 1186879 | 2022-04-01 to 2022-06-30 | 3 | \$47.32 | \$141.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5830 | 1186879 | 2022-07-01 to 2022-12-31 | 6 | \$47.32 | \$283.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5830 | 1099369 | 2020-04-01 to 2020-06-30 | 3 | \$47.32 | \$141.96 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D5830 | 1099369 | 2020-07-01 to 2020-12-31 | 6 | \$47.32 | \$283.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5830 | 1099369 | 2021-01-01 to 2021-06-30 | 6 | \$47.32 | \$283.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5830 | 1186879 | 2022-10-01 to 2022-12-31 | 3 | \$16.31 | \$48.93 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|-----------------------------------|---|---------|---------|--------------------------|--------|
| Posted Date | 2022-09-18 | | Total TAC amount: \$174.40 | | | | | |
| | D10948 | 1186209 | 2022-05-01 to 2022-06-30 | 2 | \$21.80 | \$43.60 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-24 **561 WEST 175 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 175 LLC 10818 QUEENS BLVD STE 302 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 | 2022-09-18 | | | | Total TAC amount: \$174.40 | | | |
| | D10948 | 1186209 | 2022-07-01 to 2022-12-31 | 6 | \$21.80 | \$130.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,390.29 | | | |
| | 29913 | 1154592 | 2023-01-01 to 2023-06-30 | 6 | \$178.10 | \$1,068.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10948 | 1186209 | 2023-01-01 to 2023-06-30 | 6 | \$21.80 | \$130.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5830 | 1186879 | 2023-01-01 to 2023-03-31 | 3 | \$47.32 | \$141.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5830 | 1186879 | 2023-01-01 to 2023-03-31 | 3 | \$16.31 | \$48.93 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-26

565 WEST 175 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF WEST 175TH STREET HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$543.18 | | | |
| | 23158 | 1170606 | 2022-04-01 to 2022-06-30 | 3 | \$181.06 | \$543.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,592.72 | | | |
| | 11878 | 1124555 | 2022-07-01 to 2022-12-31 | 6 | \$243.48 | \$1,460.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11878 | 1124555 | 2022-07-01 to 2022-12-31 | 6 | \$7.58 | \$45.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23158 | 1170606 | 2022-07-01 to 2022-12-31 | 6 | \$181.06 | \$1,086.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,086.36 | | | |
| | 23158 | 1170606 | 2023-01-01 to 2023-06-30 | 6 | \$181.06 | \$1,086.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-30 **599 WEST 176 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 1320 ST. NICHOLAS AVE OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,004.32 | | | |
| | 17762 | 1167692 | 2022-03-01 to 2022-06-30 | 4 | \$251.08 | \$1,004.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,506.48 | | | |
| | 17762 | 1167692 | 2022-07-01 to 2022-12-31 | 6 | \$251.08 | \$1,506.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,506.48 | | | |
| | 17762 | 1167692 | 2023-01-01 to 2023-06-30 | 6 | \$251.08 | \$1,506.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-34

598 WEST 177 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MARGIS REALTY CO 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | MARGIS REALTY LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,118.62 | | | | | |
| | 7445 | 1183692 | 2022-05-01 to 2022-06-30 | 2 | \$559.31 | \$1,118.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,691.82 | | | | | |
| | 12134 | 1129961 | 2022-07-01 to 2022-10-31 | 4 | \$333.99 | \$1,335.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7445 | 1183692 | 2022-07-01 to 2022-12-31 | 6 | \$559.31 | \$3,355.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$620.89 | | | | | |
| | D7885 | 1173682 | 2022-06-01 to 2022-06-30 | 1 | \$11.64 | \$11.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7885 | 1173682 | 2022-07-01 to 2022-12-31 | 6 | \$11.64 | \$69.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7885 | 1173682 | 2021-06-01 to 2021-06-30 | 1 | \$28.39 | \$28.39 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7885 | 1173682 | 2021-07-01 to 2021-12-31 | 6 | \$28.39 | \$170.34 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7885 | 1173682 | 2022-01-01 to 2022-06-30 | 6 | \$28.39 | \$170.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7885 | 1173682 | 2022-07-01 to 2022-12-31 | 6 | \$28.39 | \$170.34 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-34

598 WEST 177 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MARGIS REALTY CO 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | MARGIS REALTY LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,797.09 | | | |
| | 12134 | 1207864 | 2022-11-01 to 2022-12-31 | 2 | \$390.87 | \$781.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12134 | 1207864 | 2023-01-01 to 2023-06-30 | 6 | \$390.87 | \$2,345.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12134 | 1129961 | 2021-11-01 to 2021-12-31 | 2 | \$9.51 | \$19.02 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12134 | 1129961 | 2022-01-01 to 2022-06-30 | 6 | \$9.51 | \$57.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12134 | 1129961 | 2022-07-01 to 2022-10-31 | 4 | \$9.51 | \$38.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7445 | 1183692 | 2023-01-01 to 2023-06-30 | 6 | \$559.31 | \$3,355.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7885 | 1173682 | 2023-01-01 to 2023-05-31 | 5 | \$11.64 | \$58.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7885 | 1173682 | 2023-01-01 to 2023-05-31 | 5 | \$28.39 | \$141.95 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-46

228 AUDUBON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | SHARAM REALTY CORP 228 AUDUBON AVE NEW YORK, NY 10034 | Owner Information: | SHARAM REALTY CORP 633 IROQUOIS ST ORADELL, NJ 07649 |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,326.29 | | | |
| | 20154 | 1152110 | 2022-08-01 to 2022-12-31 | 5 | \$11.17 | \$55.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20154 | 1152110 | 2022-07-01 to 2022-12-31 | 6 | \$160.29 | \$961.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3991 | 1131979 | 2022-07-01 to 2022-12-31 | 6 | \$9.61 | \$57.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3991 | 1131979 | 2022-07-01 to 2022-12-31 | 6 | \$41.84 | \$251.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,028.76 | | | |
| | 20154 | 1152110 | 2023-01-01 to 2023-06-30 | 6 | \$160.29 | \$961.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20154 | 1152110 | 2023-01-01 to 2023-06-30 | 6 | \$11.17 | \$67.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-70

592 WEST 178 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 592 W 178 ST HDFC 20 TUCKAHOE RD YONKERS, NY 10710 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: (\$483.93) | | | | |
| 15675 | 1124570 | 2021-10-01 to 2021-12-31 | 0 | \$0.00 | (\$483.93) | 2021-07-01 to 2021-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-73

586 WEST 178 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | AARON BAUER B&B MANAGEMENT CORP. 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 178 REALTY LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$859.88 | | | |
| | 24018 | 1167282 | 2022-03-01 to 2022-06-30 | 4 | \$214.97 | \$859.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,765.09 | | | |
| | 14470 | 1187182 | 2022-06-01 to 2022-06-30 | 1 | \$353.61 | \$353.61 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14470 | 1187182 | 2022-07-01 to 2022-12-31 | 6 | \$353.61 | \$2,121.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24018 | 1167282 | 2022-07-01 to 2022-12-31 | 6 | \$214.97 | \$1,289.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,411.48 | | | |
| | 14470 | 1187182 | 2023-01-01 to 2023-06-30 | 6 | \$353.61 | \$2,121.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24018 | 1167282 | 2023-01-01 to 2023-06-30 | 6 | \$214.97 | \$1,289.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-76

248 AUDUBON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DIAMOND CLOVE INC. 621 WEST 188 STREET STE FRONT 1 NEW YORK, NY 10040 | Owner Information: | DIAMOND CLOVE, INC 621 WEST 188TH STREET FRONT 1 NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,016.84 | | | |
| | 10515 | 1144600 | 2022-07-01 to 2022-12-31 | 6 | \$332.20 | \$1,993.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10515 | 1144600 | 2022-07-01 to 2022-12-31 | 6 | \$9.83 | \$58.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11967 | 1114614 | 2022-07-01 to 2022-08-31 | 2 | \$346.26 | \$692.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4395 | 1162710 | 2022-07-01 to 2022-12-31 | 6 | \$378.69 | \$2,272.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,472.48 | | | |
| | 11967 | 1194761 | 2022-09-01 to 2022-12-31 | 4 | \$368.12 | \$1,472.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,506.95 | | | |
| | 10515 | 1144600 | 2023-01-01 to 2023-03-31 | 3 | \$9.83 | \$29.49 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10515 | 1144600 | 2023-01-01 to 2023-03-31 | 3 | \$332.20 | \$996.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11967 | 1194761 | 2023-01-01 to 2023-06-30 | 6 | \$368.12 | \$2,208.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4395 | 1162710 | 2023-01-01 to 2023-06-30 | 6 | \$378.69 | \$2,272.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-80

240 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | MONROSE REALTY CORP 240 AUDUBON AVE NEW YORK, NY 10033 | Owner Information: | MON-ROSE REALTY CORP 633 IROQUOIS ST |
| | | | ORADELL, NJ 07649 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$4,515.81 | | | |
| | D4033 | 1154912 | 2021-12-01 to 2021-12-31 | 1 | \$347.37 | \$347.37 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4033 | 1154912 | 2022-01-01 to 2022-06-30 | 6 | \$347.37 | \$2,084.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4033 | 1154912 | 2022-07-01 to 2022-12-31 | 6 | \$347.37 | \$2,084.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,084.22 | | | |
| | D4033 | 1154912 | 2023-01-01 to 2023-06-30 | 6 | \$347.37 | \$2,084.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-84

575 WEST 177 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESGAGHOFF ESHCO REAL ESTATE MANAGEMENT 10 CUTTER HILL ROAD STE 405 GREAT NECK, NY 11201 | Owner Information: | WEST 177 HOLDING LLC 10 CUTTERMILL RD STE 405 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 | 2022-01-18 | | | | Total TAC amount: \$856.38 | | | |
| | 26194 | 1164571 | 2022-01-01 to 2022-06-30 | 6 | \$142.73 | \$856.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$71.36 | | | |
| | 6648 | 1121175 | 2021-11-01 to 2021-12-31 | 2 | \$8.92 | \$17.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6648 | 1121175 | 2022-01-01 to 2022-06-30 | 6 | \$8.92 | \$53.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,517.78 | | | |
| | 17345 | 1125179 | 2022-07-01 to 2022-10-31 | 4 | \$147.52 | \$590.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26194 | 1164571 | 2022-07-01 to 2022-12-31 | 6 | \$142.73 | \$856.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6648 | 1121175 | 2022-07-01 to 2022-10-31 | 4 | \$8.92 | \$35.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6648 | 1121175 | 2022-07-01 to 2022-10-31 | 4 | \$258.91 | \$1,035.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$625.76 | | | |
| | 6648 | 1201592 | 2022-11-01 to 2022-12-31 | 2 | \$312.88 | \$625.76 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-84 **575 WEST 177 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESGAGHOFF ESHCO REAL ESTATE MANAGEMENT 10 CUTTER HILL ROAD STE 405 GREAT NECK, NY 11201 | Owner Information: | WEST 177 HOLDING LLC 10 CUTTERMILL RD STE 405 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 | 2022-11-03 | | | | Total TAC amount: \$2,733.66 | | | |
| | 26194 | 1164571 | 2023-01-01 to 2023-06-30 | 6 | \$142.73 | \$856.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6648 | 1201592 | 2023-01-01 to 2023-06-30 | 6 | \$312.88 | \$1,877.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2133-86

579 WEST 177 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | ESHCO REAL ESTATE & MGMT 10 CUTTERMILL ROAD STE 405 GREAT NECK, NY 11021 | Owner Information: | WEST 177 HOLDING LLC 10 CUTTERMILL RD STE 405 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 | 2022-01-18 | | Total TAC amount: \$1,700.70 | | | | | |
| | 13013 | 1166099 | 2022-01-01 to 2022-06-30 | 6 | \$283.45 | \$1,700.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,700.70 | | | | | |
| | 13013 | 1166099 | 2022-07-01 to 2022-12-31 | 6 | \$283.45 | \$1,700.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,700.70 | | | | | |
| | 13013 | 1166099 | 2023-01-01 to 2023-06-30 | 6 | \$283.45 | \$1,700.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-22

780 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | 780 RIVERSIDE DRIVE LLC 501 MADISON AVENUE STE 803 NEW YORK, NY 10022 | Owner Information: | 780 RIVERSIDE LLC 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 | 2022-04-18 | | | | Total TAC amount: \$262.16 | | | |
| | D5940 | 1112021 | 2021-11-01 to 2021-12-31 | 2 | \$32.77 | \$65.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5940 | 1112021 | 2022-01-01 to 2022-06-30 | 6 | \$32.77 | \$196.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$462.98 | | | |
| | 29601 | 1151898 | 2022-07-01 to 2022-12-31 | 6 | \$41.88 | \$251.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5940 | 1112021 | 2022-07-01 to 2022-08-31 | 2 | \$32.77 | \$65.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5940 | 1112021 | 2022-07-01 to 2022-08-31 | 2 | \$73.08 | \$146.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$443.92 | | | |
| | 29601 | 1151898 | 2021-11-01 to 2021-12-31 | 2 | \$30.66 | \$61.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29601 | 1151898 | 2022-01-01 to 2022-06-30 | 6 | \$30.66 | \$183.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29601 | 1151898 | 2022-07-01 to 2022-12-31 | 6 | \$30.66 | \$183.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29601 | 1151898 | 2022-11-01 to 2022-12-31 | 2 | \$7.34 | \$14.68 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-22

780 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | 780 RIVERSIDE DRIVE LLC 501 MADISON AVENUE STE 803 NEW YORK, NY 10022 | Owner Information: | 780 RIVERSIDE LLC 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 | 2022-11-03 | | Total TAC amount: \$479.28 | | | | | |
| | 29601 | 1151898 | 2023-01-01 to 2023-06-30 | 6 | \$30.66 | \$183.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29601 | 1151898 | 2023-01-01 to 2023-06-30 | 6 | \$41.88 | \$251.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29601 | 1151898 | 2023-01-01 to 2023-06-30 | 6 | \$7.34 | \$44.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-71

790 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | 790 RSD ACQUISITION, LLC 1740 BROADWAY - 2 FL NEW YORK, NY 10019 | Owner Information: | 790 RSD OWNERS INC 333 7TH AVE FL 5 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 | 2022-05-18 | | Total TAC amount: \$1,310.48 | | | | | |
| | D6342 | 1116607 | 2022-07-01 to 2022-08-31 | 2 | \$655.24 | \$1,310.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$2,680.88 | | | | | |
| | D6342 | 1197219 | 2022-09-01 to 2022-12-31 | 4 | \$670.22 | \$2,680.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,884.32 | | | | | |
| | 23809 | 1201239 | 2022-07-01 to 2022-12-31 | 6 | \$155.25 | \$931.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23809 | 1201239 | 2023-01-01 to 2023-06-30 | 6 | \$155.25 | \$931.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6342 | 1197219 | 2023-01-01 to 2023-06-30 | 6 | \$670.22 | \$4,021.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-85

602 WEST 157 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------|
| Managing Agent Information: | GUS KAPELONIS | Owner Information: | 157TH STREET ASSOCIATES, LLC |
| | C/O 157 STREET ASSOCIATES PO BOX 5194 ASTORIA, NY 11105 | | 1361 145TH PL WHITESTONE, NY 11357 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$310.21 | | | |
| | 4810 | 1121753 | 2022-07-01 to 2022-07-31 | 1 | \$310.21 | \$310.21 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,668.60 | | | |
| | 4810 | 1195308 | 2022-08-01 to 2022-12-31 | 5 | \$333.72 | \$1,668.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,002.32 | | | |
| | 4810 | 1195308 | 2023-01-01 to 2023-06-30 | 6 | \$333.72 | \$2,002.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-90

600 WEST 157 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | FIRM ASSETS INC. 369E 62ND ST. NEW YORK, NY 10065 | Owner Information: | FIRM ASSETS INC 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,565.74 | | | |
| | 1003 | 1131209 | 2022-07-01 to 2022-12-31 | 6 | \$316.96 | \$1,901.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2670 | 1163246 | 2022-07-01 to 2022-12-31 | 6 | \$777.33 | \$4,663.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,931.82 | | | |
| | 1003 | 1131209 | 2023-01-01 to 2023-04-30 | 4 | \$316.96 | \$1,267.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2670 | 1163246 | 2023-01-01 to 2023-06-30 | 6 | \$777.33 | \$4,663.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-195

800 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| Managing Agent Information: | RICHARD JAMES R. J. REAL ESTATE MGMT 800 RIVERSIDE DRIVE NEW YORK, NY 10032 | Owner Information: | GRINNELL HOUSING DEVELOPEMENT FUND CORP 440 9TH AVE 15TH FLOR 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 | 2022-03-18 | | Total TAC amount: \$1,053.28 | | | | | |
| | 21574 | 1179509 | 2022-03-01 to 2022-06-30 | 4 | \$263.32 | \$1,053.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,432.85 | | | | | |
| | 21574 | 1179509 | 2022-04-01 to 2022-06-30 | 3 | \$94.77 | \$284.31 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21574 | 1179509 | 2022-07-01 to 2022-12-31 | 6 | \$94.77 | \$568.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21574 | 1179509 | 2022-07-01 to 2022-12-31 | 6 | \$263.32 | \$1,579.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$716.18 | | | | | |
| | 21574 | 1179509 | 2023-01-01 to 2023-02-28 | 2 | \$94.77 | \$189.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21574 | 1179509 | 2023-01-01 to 2023-02-28 | 2 | \$263.32 | \$526.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-199

765 RIVERSIDE DRIVE

| | | | | | | | | |
|------------------------------------|--------------------------------------------------------------|--|--|--|---------------------------|----------------------------------------------------------------|--|--|
| Managing Agent Information: | JK MANAGEMENT CORP. P.O. BOX 180307 BROOKLYN, NY 11218 | | | | Owner Information: | 765 RIVERSIDE LLC 303 BEVERLEY RD BROOKLYN, NY 11218 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$121.26 | | | |
| | D9151 | 1182936 | 2022-04-01 to 2022-06-30 | 3 | \$40.42 | \$121.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$242.52 | | | |
| | D9151 | 1182936 | 2022-07-01 to 2022-12-31 | 6 | \$40.42 | \$242.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$242.52 | | | |
| | D9151 | 1182936 | 2023-01-01 to 2023-06-30 | 6 | \$40.42 | \$242.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-206

156-20 RIVERSIDE DRIVE

WEST

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| Managing Agent Information: | ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131 LAKE SUCCESS, NY 11042 | Owner Information: | 158TH STREET RIVERSIDEDRIVE HSG COMPAN 1981 MARCUS AVENUE STE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$870.18 | | | | | |
| | 23855 | 1167696 | 2022-01-01 to 2022-06-30 | 6 | \$145.03 | \$870.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$870.18 | | | | | |
| | 23855 | 1167696 | 2022-07-01 to 2022-12-31 | 6 | \$145.03 | \$870.18 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-1128

801 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | COLLEEN MASSICOTT THE PINNACLE GROUP 1PENN PLAZA NEW YORK, NY 10119 | Owner Information: | 801 RIVERSIDE CONDOMINIUM 1 PENN PLZ STE 4000 NEW YORK, NY 10119 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,831.70 | | | | | |
| | 13546 | 1161594 | 2022-07-01 to 2022-12-31 | 6 | \$971.95 | \$5,831.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$179.04 | | | | | |
| | 13546 | 1161594 | 2022-01-01 to 2022-06-30 | 6 | \$14.92 | \$89.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13546 | 1161594 | 2022-07-01 to 2022-12-31 | 6 | \$14.92 | \$89.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,921.22 | | | | | |
| | 13546 | 1161594 | 2023-01-01 to 2023-06-30 | 6 | \$971.95 | \$5,831.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13546 | 1161594 | 2023-01-01 to 2023-06-30 | 6 | \$14.92 | \$89.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-1517

775 RIVERSIDE DRIVE

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 775 REALTY CO. LLC PO BOX 1919 NEW YORK, NY 10116 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$451.22 | | | |
| | D4100 | 1166731 | 2021-12-01 to 2021-12-31 | 1 | \$64.46 | \$64.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4100 | 1166731 | 2022-01-01 to 2022-06-30 | 6 | \$64.46 | \$386.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$386.76 | | | |
| | D4100 | 1166731 | 2022-07-01 to 2022-12-31 | 6 | \$64.46 | \$386.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$386.76 | | | |
| | D4100 | 1166731 | 2023-01-01 to 2023-06-30 | 6 | \$64.46 | \$386.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-1540

775 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | 775 REALTY PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 775 REALTY CO. LLC PO BOX 1919 NEW YORK, NY 10116 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,527.16 | | | | | |
| | 7396 | 1169830 | 2022-03-01 to 2022-06-30 | 4 | \$381.79 | \$1,527.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,290.74 | | | | | |
| | 7396 | 1169830 | 2022-07-01 to 2022-12-31 | 6 | \$381.79 | \$2,290.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,290.74 | | | | | |
| | 7396 | 1169830 | 2023-01-01 to 2023-06-30 | 6 | \$381.79 | \$2,290.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-1566

775 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-------------------------------------------------|---------------------------|-----------------------------------|
| Managing Agent Information: | 775 REALTY PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 775 REALTY CO. LLC PO BOX 1919 |
| | | | NEW YORK, NY 10116 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,197.36 | | | |
| | 26705 | 1128295 | 2022-07-01 to 2022-12-31 | 6 | \$12.49 | \$74.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26705 | 1128295 | 2022-07-01 to 2022-12-31 | 6 | \$187.07 | \$1,122.42 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-1588

156-08 RIVERSIDE DRIVE

WEST

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 775 REALTY CO. LLC PO BOX 1919 NEW YORK, NY 10116 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | Total TAC amount: \$2,413.56 | | | | | |
| | 10245 | 1199029 | 2022-07-01 to 2022-12-31 | 6 | \$402.26 | \$2,413.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,413.56 | | | | | |
| | 10245 | 1199029 | 2023-01-01 to 2023-06-30 | 6 | \$402.26 | \$2,413.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-1601
WEST

156-08 RIVERSIDE DRIVE

| | | | |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 775 REALTY CO. LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,480.58 | | | |
| | 17969 | 1171205 | 2022-02-01 to 2022-06-30 | 5 | \$212.50 | \$1,062.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17969 | 1088619 | 2020-02-01 to 2020-06-30 | 5 | \$17.42 | \$87.10 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 17969 | 1088619 | 2020-07-01 to 2020-12-31 | 6 | \$17.42 | \$104.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 17969 | 1088619 | 2021-01-01 to 2021-06-30 | 6 | \$17.42 | \$104.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 17969 | 1088619 | 2021-07-01 to 2021-12-31 | 6 | \$17.42 | \$104.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17969 | 1088619 | 2022-01-01 to 2022-01-31 | 1 | \$17.42 | \$17.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,275.00 | | | |
| | 17969 | 1171205 | 2022-07-01 to 2022-12-31 | 6 | \$212.50 | \$1,275.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,275.00 | | | |
| | 17969 | 1171205 | 2023-01-01 to 2023-06-30 | 6 | \$212.50 | \$1,275.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2134-1622

156-08 RIVERSIDE DRIVE

WEST

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 775 REALTY CO. LLC PO BOX 1919 NEW YORK, NY 10116 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,456.20 | | | | | |
| | 4486 | 1155849 | 2022-07-01 to 2022-11-30 | 5 | \$283.72 | \$1,418.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4486 | 1155849 | 2022-07-01 to 2022-11-30 | 5 | \$7.52 | \$37.60 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2135-13

839 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GOLD RIVER CAPTITAL LLC 175 GREAT NECK ROAD SUITE GREAT NECK, NY 11021 | Owner Information: | GOLD RIVER CAPITAL, LLC 19 E 45TH ST # 301 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,175.20 | | | |
| | 18317 | 1071563 | 2019-10-01 to 2019-12-31 | 3 | \$225.25 | \$675.75 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 18317 | 1071563 | 2020-01-01 to 2020-05-31 | 5 | \$225.25 | \$1,126.25 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 18317 | 1071563 | 2019-06-01 to 2019-06-30 | 1 | (\$235.21) | (\$235.21) | 2019-01-01 to 2019-06-30 | DEBIT |
| | 18317 | 1071563 | 2019-07-01 to 2019-12-31 | 6 | (\$235.21) | (\$1,411.26) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 18317 | 1071563 | 2020-01-01 to 2020-06-30 | 6 | (\$235.21) | (\$1,411.26) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 18317 | 1071563 | 2020-07-01 to 2020-12-31 | 6 | (\$235.21) | (\$1,411.26) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 18317 | 1071563 | 2021-01-01 to 2021-05-31 | 5 | (\$235.21) | (\$1,176.05) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 18317 | 1172814 | 2020-06-01 to 2020-06-30 | 1 | \$250.76 | \$250.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 18317 | 1172814 | 2020-07-01 to 2020-12-31 | 6 | \$250.76 | \$1,504.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 18317 | 1172814 | 2021-01-01 to 2021-06-30 | 6 | \$250.76 | \$1,504.56 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 18317 | 1172814 | 2021-07-01 to 2021-12-31 | 6 | \$250.76 | \$1,504.56 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2135-13

839 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GOLD RIVER CAPTITAL LLC 175 GREAT NECK ROAD SUITE GREAT NECK, NY 11021 | Owner Information: | GOLD RIVER CAPITAL, LLC 19 E 45TH ST # 301 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,175.20 | | | |
| | 18317 | 1172814 | 2022-01-01 to 2022-05-31 | 5 | \$250.76 | \$1,253.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,936.62 | | | |
| | 18317 | 1188328 | 2022-06-01 to 2022-06-30 | 1 | \$276.66 | \$276.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18317 | 1188328 | 2022-07-01 to 2022-12-31 | 6 | \$276.66 | \$1,659.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,659.96 | | | |
| | 18317 | 1188328 | 2023-01-01 to 2023-06-30 | 6 | \$276.66 | \$1,659.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2135-17

845 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GOLD RIVER CAPTITAL LLC 175 GREAT NECK ROAD SUITE GREAT NECK, NY 11021 | Owner Information: | GOLD RIVER CAPITAL, LLC 19 E 45TH ST # 301 NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,124.00 | | | |
| | 4108 | 1122397 | 2022-07-01 to 2022-10-31 | 4 | \$281.00 | \$1,124.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,722.88 | | | |
| | 4108 | 1122397 | 2021-11-01 to 2021-12-31 | 2 | \$7.86 | \$15.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4108 | 1122397 | 2022-01-01 to 2022-06-30 | 6 | \$7.86 | \$47.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4108 | 1122397 | 2022-07-01 to 2022-10-31 | 4 | \$7.86 | \$31.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4108 | 1207704 | 2022-11-01 to 2022-12-31 | 2 | \$328.57 | \$657.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4108 | 1207704 | 2023-01-01 to 2023-06-30 | 6 | \$328.57 | \$1,971.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2135-1033

835 RIVERSIDE DRIVE

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | 835 RIVERSIDE RLTY CO LLC 1 PENN PLZ STE 4000 NEW YORK, NY 10119 | Owner Information: | UNAVAILABLE OWNER |
| | | | NEW YORK, NY 10032 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$113.09 | | | |
| | D1377 | 1110267 | 2022-07-01 to 2022-07-31 | 1 | \$113.09 | \$113.09 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,471.25 | | | |
| | D1377 | 1200574 | 2022-08-01 to 2022-12-31 | 5 | \$133.75 | \$668.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1377 | 1200574 | 2023-01-01 to 2023-06-30 | 6 | \$133.75 | \$802.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-7

611 WEST 158 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | LEEBY REINHOLD RESIDENTIAL MANAGEMENT (NY) INC. 1651 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | 611 WEST 158TH STREET 500 HILLS DR STE 300 BEDMINSTER, NJ 07921 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,284.85 | | | |
| | 28791 | 1185656 | 2022-07-01 to 2022-12-31 | 6 | \$248.51 | \$1,491.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28791 | 1185656 | 2022-06-01 to 2022-06-30 | 1 | \$248.51 | \$248.51 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28805 | 1126738 | 2022-07-01 to 2022-12-31 | 6 | \$45.12 | \$270.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28805 | 1126738 | 2022-07-01 to 2022-12-31 | 6 | \$9.09 | \$54.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28805 | 1126738 | 2022-07-01 to 2022-12-31 | 6 | \$36.67 | \$220.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,581.94 | | | |
| | 28791 | 1185656 | 2023-01-01 to 2023-06-30 | 6 | \$248.51 | \$1,491.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28805 | 1126738 | 2023-01-01 to 2023-01-31 | 1 | \$36.67 | \$36.67 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28805 | 1126738 | 2023-01-01 to 2023-01-31 | 1 | \$9.09 | \$9.09 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28805 | 1126738 | 2023-01-01 to 2023-01-31 | 1 | \$45.12 | \$45.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-13

820 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | HERITAGE REALTY LLC 619 WEST 54TH STREET - STE 10A NEW YORK, NY 10019 | Owner Information: | FIYA RSD PARTNERS LLC 619 WEST 54TH STREETSU 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 | 2022-03-18 | | | | Total TAC amount: \$2,090.40 | | | |
| | 15931 | 1169998 | 2022-01-01 to 2022-06-30 | 6 | \$161.75 | \$970.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21999 | 1168942 | 2022-01-01 to 2022-06-30 | 6 | \$186.65 | \$1,119.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,163.60 | | | |
| | 15931 | 1169998 | 2022-07-01 to 2022-12-31 | 6 | \$12.20 | \$73.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15931 | 1169998 | 2022-07-01 to 2022-12-31 | 6 | \$161.75 | \$970.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21999 | 1168942 | 2022-07-01 to 2022-12-31 | 6 | \$186.65 | \$1,119.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,119.90 | | | |
| | 21999 | 1168942 | 2023-01-01 to 2023-06-30 | 6 | \$186.65 | \$1,119.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-24

860 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | ANGEL ORTIZ CONCOURSE REALTY ASSOC 2562 BRIGGS AVENUE BRONX, NY 10458 | Owner Information: | 860 RIVER 2562 BRIGGS AVE BRONX, NY 10458 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$699.24 | | | |
| | 26576 | 1183897 | 2022-01-01 to 2022-06-30 | 6 | \$58.27 | \$349.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26576 | 1183897 | 2022-07-01 to 2022-12-31 | 6 | \$58.27 | \$349.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$349.62 | | | |
| | 26576 | 1183897 | 2023-01-01 to 2023-06-30 | 6 | \$58.27 | \$349.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-45

648 WEST 160 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | ALMA REALTY COR 31-10 37 AVENUE LONG ISLAND CITY, NY 11101 | Owner Information: | 646-650 WEST 160 STREET, LLC 3110 37TH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$2,810.52 | | | |
| | 24958 | 1155091 | 2022-07-01 to 2022-12-31 | 6 | \$210.55 | \$1,263.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3572 | 1145964 | 2022-07-01 to 2022-12-31 | 6 | \$257.87 | \$1,547.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,699.80 | | | |
| | 6572 | 1193135 | 2022-07-01 to 2022-12-31 | 6 | \$283.30 | \$1,699.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,510.32 | | | |
| | 24958 | 1155091 | 2023-01-01 to 2023-06-30 | 6 | \$210.55 | \$1,263.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3572 | 1145964 | 2023-01-01 to 2023-06-30 | 6 | \$257.87 | \$1,547.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6572 | 1193135 | 2023-01-01 to 2023-06-30 | 6 | \$283.30 | \$1,699.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-50

15 FT WASHINGTON AVENUE

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 15 FORT WASHINGTON AVENUE HOUSING DEVELO 1995 BROADWAY STE 201 NEW YORK, NY 10023 |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$551.00 | | | |
| | 24959 | 1059065 | 2020-04-01 to 2020-04-30 | 1 | \$22.04 | \$22.04 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 24959 | 1138175 | 2021-05-01 to 2021-06-30 | 2 | \$22.04 | \$44.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24959 | 1138175 | 2021-07-01 to 2021-12-31 | 6 | \$22.04 | \$132.24 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24959 | 1138175 | 2022-01-01 to 2022-04-30 | 4 | \$22.04 | \$88.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24959 | 1138135 | 2020-05-01 to 2020-06-30 | 2 | \$22.04 | \$44.08 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 24959 | 1138135 | 2020-07-01 to 2020-12-31 | 6 | \$22.04 | \$132.24 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 24959 | 1138135 | 2021-01-01 to 2021-04-30 | 4 | \$22.04 | \$88.16 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,256.56 | | | |
| | 24959 | 1197544 | 2022-09-01 to 2022-12-31 | 4 | \$22.48 | \$89.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24959 | 1197544 | 2022-05-01 to 2022-06-30 | 2 | \$145.83 | \$291.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24959 | 1197544 | 2022-07-01 to 2022-12-31 | 6 | \$145.83 | \$874.98 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-50

15 FT WASHINGTON AVENUE

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

15 FORT WASHINGTON AVENUE HOUSING
DEVELO
1995 BROADWAY
STE 201
NEW YORK, NY 10023

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$673.24 | | | | | |
| | 24959 | 1197544 | 2023-01-01 to 2023-04-30 | 4 | \$22.48 | \$89.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24959 | 1197544 | 2023-01-01 to 2023-04-30 | 4 | \$145.83 | \$583.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-60

638 WEST 160 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 638 WEST 160TH OWNER, LLC 256 W 116TH ST FL 2 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$18,617.76 | | | | | |
| | 11921 | 1188203 | 2022-01-01 to 2022-06-30 | 6 | \$659.30 | \$3,955.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11921 | 1188203 | 2022-07-01 to 2022-12-31 | 6 | \$659.30 | \$3,955.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18107 | 1146552 | 2022-07-01 to 2022-12-31 | 6 | \$297.86 | \$1,787.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18107 | 1146552 | 2022-07-01 to 2022-12-31 | 6 | \$14.15 | \$84.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20043 | 1146755 | 2022-07-01 to 2022-12-31 | 6 | \$238.20 | \$1,429.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20043 | 1146755 | 2022-08-01 to 2022-12-31 | 5 | \$10.52 | \$52.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20724 | 1185059 | 2022-05-01 to 2022-06-30 | 2 | \$268.30 | \$536.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20724 | 1185059 | 2022-07-01 to 2022-12-31 | 6 | \$268.30 | \$1,609.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6977 | 1185379 | 2022-05-01 to 2022-06-30 | 2 | \$443.64 | \$887.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6977 | 1185379 | 2022-07-01 to 2022-12-31 | 6 | \$443.64 | \$2,661.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8173 | 1137062 | 2022-07-01 to 2022-12-31 | 6 | \$8.98 | \$53.88 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-60

638 WEST 160 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 638 WEST 160TH OWNER, LLC 256 W 116TH ST FL 2 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$18,617.76 | | | | | |
| | 8173 | 1137062 | 2022-07-01 to 2022-12-31 | 6 | \$267.15 | \$1,602.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$12,420.21 | | | | | |
| | 11921 | 1188203 | 2023-01-01 to 2023-06-30 | 6 | \$659.30 | \$3,955.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18107 | 1146552 | 2023-01-01 to 2023-06-30 | 6 | \$14.15 | \$84.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18107 | 1146552 | 2023-01-01 to 2023-06-30 | 6 | \$297.86 | \$1,787.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20043 | 1146755 | 2023-01-01 to 2023-06-30 | 6 | \$10.52 | \$63.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20043 | 1146755 | 2023-01-01 to 2023-06-30 | 6 | \$238.20 | \$1,429.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20724 | 1185059 | 2023-01-01 to 2023-06-30 | 6 | \$268.30 | \$1,609.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6977 | 1185379 | 2023-01-01 to 2023-06-30 | 6 | \$443.64 | \$2,661.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8173 | 1137062 | 2023-01-01 to 2023-03-31 | 3 | \$8.98 | \$26.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8173 | 1137062 | 2023-01-01 to 2023-03-31 | 3 | \$267.15 | \$801.45 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-75

25 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | 25 VENTURES LLC P.O. BOX 190354 BROOKLYN, NY 11219 | Owner Information: | 25 VENTURES LLC 5308 13TH AVENUE SUITE 252 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 | 2022-03-18 | | Total TAC amount: \$1,045.86 | | | | | |
| | 10433 | 1179113 | 2022-04-01 to 2022-06-30 | 3 | \$348.62 | \$1,045.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$8,999.10 | | | | | |
| | 10433 | 1179113 | 2022-07-01 to 2022-12-31 | 6 | \$348.62 | \$2,091.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11949 | 1155704 | 2022-07-01 to 2022-12-31 | 6 | \$767.89 | \$4,607.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13964 | 1159155 | 2022-07-01 to 2022-12-31 | 6 | \$383.34 | \$2,300.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$2,894.88 | | | | | |
| | D3223 | 1123415 | 2022-01-01 to 2022-06-30 | 6 | \$120.62 | \$723.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3223 | 1123415 | 2022-07-01 to 2022-08-31 | 2 | \$120.62 | \$241.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3223 | 1123415 | 2020-09-01 to 2020-12-31 | 4 | \$120.62 | \$482.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D3223 | 1123415 | 2021-01-01 to 2021-06-30 | 6 | \$120.62 | \$723.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D3223 | 1123415 | 2021-07-01 to 2021-12-31 | 6 | \$120.62 | \$723.72 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-75

25 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | 25 VENTURES LLC P.O. BOX 190354 BROOKLYN, NY 11219 | Owner Information: | 25 VENTURES LLC 5308 13TH AVENUE SUITE 252 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 | 2022-08-18 | | | | Total TAC amount: \$587.60 | | | |
| | D3223 | 1193281 | 2022-09-01 to 2022-12-31 | 4 | \$146.90 | \$587.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$220.23 | | | |
| | 10433 | 1179113 | 2022-04-01 to 2022-06-30 | 3 | \$23.81 | \$71.43 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10433 | 1179113 | 2022-07-01 to 2022-12-31 | 6 | \$23.81 | \$142.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10433 | 1179113 | 2022-12-01 to 2022-12-31 | 1 | \$5.94 | \$5.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$10,059.00 | | | |
| | 10433 | 1179113 | 2023-01-01 to 2023-06-30 | 6 | \$5.94 | \$35.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10433 | 1179113 | 2023-01-01 to 2023-06-30 | 6 | \$23.81 | \$142.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10433 | 1179113 | 2023-01-01 to 2023-06-30 | 6 | \$348.62 | \$2,091.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11949 | 1155704 | 2023-01-01 to 2023-06-30 | 6 | \$767.89 | \$4,607.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13964 | 1159155 | 2023-01-01 to 2023-06-30 | 6 | \$383.34 | \$2,300.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-75

25 FT WASHINGTON AVENUE

**Managing
Agent
Information:**

25 VENTURES LLC
P.O. BOX 190354
BROOKLYN, NY 11219

**Owner
Information:**

25 VENTURES LLC
5308 13TH AVENUE
SUITE 252
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 | 2022-11-03 | | Total TAC amount: \$10,059.00 | | | | | |
| | D3223 | 1193281 | 2023-01-01 to 2023-06-30 | 6 | \$146.90 | \$881.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-83

35 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | LUIS NUNEZ VENTURA LAND CORP. 149-45 NORTHERN BLVD. SUITE 6V FLUSHING, NY 11354 | Owner Information: | FORT WASHINGTON VENTURA LLC 14945 NORTHERN BLVD STE 6V FLUSHING, NY 11354 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,596.38 | | | |
| | 14761 | 1140973 | 2022-07-01 to 2022-12-31 | 6 | \$416.66 | \$2,499.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14761 | 1140973 | 2022-07-01 to 2022-12-31 | 6 | \$16.07 | \$96.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$1,298.19) | | | |
| | 14761 | 1140973 | 2022-10-01 to 2022-12-31 | 0 | \$0.00 | (\$1,298.19) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 14761 | 1140973 | 2023-01-01 to 2023-03-31 | 3 | \$16.07 | \$48.21 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14761 | 1140973 | 2023-01-01 to 2023-03-31 | 3 | \$416.66 | \$1,249.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14761 | 1140973 | 2023-01-01 to 2023-03-31 | 0 | \$0.00 | (\$1,298.19) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-98

655 WEST 160 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 655 WEST 160TH OWNER, LLC 256 W 116TH ST FL 2 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$257.40 | | | |
| | D9929 | 1160565 | 2021-07-01 to 2021-12-31 | 6 | \$21.45 | \$128.70 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9929 | 1160565 | 2022-01-01 to 2022-06-30 | 6 | \$21.45 | \$128.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$181.50 | | | |
| | D9929 | 1160565 | 2022-07-01 to 2022-12-31 | 6 | \$8.80 | \$52.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9929 | 1160565 | 2022-07-01 to 2022-12-31 | 6 | \$21.45 | \$128.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$181.50 | | | |
| | D9929 | 1160565 | 2023-01-01 to 2023-06-30 | 6 | \$8.80 | \$52.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9929 | 1160565 | 2023-01-01 to 2023-06-30 | 6 | \$21.45 | \$128.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-102

665 WEST 160 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | JOSEPH RATNER BANNER GROUP, LLC P.O. BOX 1843 WHITE PLAINS WHITE PLAINS, NY 10602 | Owner Information: | BANNER GROUP LLC POB 1843 WHITE PLAINS WHITE PLAINS, NY 10602 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$177.06 | | | |
| | D8824 | 1118629 | 2022-07-01 to 2022-09-30 | 3 | \$41.86 | \$125.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8824 | 1118629 | 2022-07-01 to 2022-09-30 | 3 | \$17.16 | \$51.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,311.21 | | | |
| | D8824 | 1205410 | 2022-10-01 to 2022-12-31 | 3 | \$145.69 | \$437.07 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8824 | 1205410 | 2023-01-01 to 2023-06-30 | 6 | \$145.69 | \$874.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-106

884 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | 884 RIVERSIDE DRIVE PARTNERS LLC NEW YORK, NY 10032 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,659.17 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 10980 | 1151313 | 2022-07-01 to 2022-12-31 | 6 | \$332.76 | \$1,996.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| 10980 | 1151313 | 2022-09-01 to 2022-12-31 | 4 | \$9.63 | \$38.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| 11244 | 1157234 | 2022-07-01 to 2022-12-31 | 6 | \$524.25 | \$3,145.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| 16290 | 1149696 | 2022-07-01 to 2022-12-31 | 6 | \$261.29 | \$1,567.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| 17509 | 1122472 | 2022-07-01 to 2022-11-30 | 5 | \$131.08 | \$655.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| D2893 | 1114820 | 2022-07-01 to 2022-09-30 | 3 | \$85.15 | \$255.45 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|--------|---------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-10-18 | | | | | Total TAC amount: \$89.88 | | | | |
| | 17509 | 1122472 | 2021-12-01 to 2021-12-31 | 1 | \$7.49 | \$7.49 | 2021-07-01 to 2021-12-31 | CREDIT | | |
| | 17509 | 1122472 | 2022-01-01 to 2022-06-30 | 6 | \$7.49 | \$44.94 | 2022-01-01 to 2022-06-30 | CREDIT | | |
| | 17509 | 1122472 | 2022-07-01 to 2022-11-30 | 5 | \$7.49 | \$37.45 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-106

884 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | 884 RIVERSIDE DRIVE PARTNERS LLC NEW YORK, NY 10032 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,767.58 | | | |
| | 10980 | 1151313 | 2023-01-01 to 2023-06-30 | 6 | \$9.63 | \$57.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10980 | 1151313 | 2023-01-01 to 2023-06-30 | 6 | \$332.76 | \$1,996.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11244 | 1157234 | 2023-01-01 to 2023-06-30 | 6 | \$524.25 | \$3,145.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16290 | 1149696 | 2023-01-01 to 2023-06-30 | 6 | \$261.29 | \$1,567.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,396.83 | | | |
| | D2893 | 1114820 | 2022-07-01 to 2022-09-30 | 3 | \$9.49 | \$28.47 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2893 | 1114820 | 2021-10-01 to 2021-12-31 | 3 | \$9.49 | \$28.47 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2893 | 1114820 | 2022-01-01 to 2022-06-30 | 6 | \$9.49 | \$56.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2893 | 1204956 | 2022-10-01 to 2022-12-31 | 3 | \$142.55 | \$427.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2893 | 1204956 | 2023-01-01 to 2023-06-30 | 6 | \$142.55 | \$855.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-111

894 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | JONATHAN SAMET GOLDMAN REALTY CORP 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | RIVERSIDE DRIVE 894 REALTY LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$891.90 | | | |
| | 29347 | 1181405 | 2022-01-01 to 2022-06-30 | 6 | \$148.65 | \$891.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,113.70 | | | |
| | 29347 | 1181405 | 2022-07-01 to 2022-12-31 | 6 | \$148.65 | \$891.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10210 | 1147391 | 2022-08-01 to 2022-12-31 | 5 | \$9.34 | \$46.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8250 | 1125935 | 2022-07-01 to 2022-11-30 | 5 | \$10.18 | \$50.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8250 | 1125935 | 2022-07-01 to 2022-11-30 | 5 | \$24.84 | \$124.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$947.94 | | | |
| | 29347 | 1181405 | 2023-01-01 to 2023-06-30 | 6 | \$148.65 | \$891.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10210 | 1147391 | 2023-01-01 to 2023-06-30 | 6 | \$9.34 | \$56.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-120

674 WEST 161 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | 674 HOLDINGS LTD P O BOX 191024 BROOKLYN, NY 11219 | Owner Information: | 674 HOLDING LTD 1419 60TH ST 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 | 2022-02-15 | | Total TAC amount: \$1,288.28 | | | | | |
| | 6367 | 1168249 | 2022-03-01 to 2022-06-30 | 4 | \$322.07 | \$1,288.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,932.42 | | | | | |
| | 6367 | 1168249 | 2022-07-01 to 2022-12-31 | 6 | \$322.07 | \$1,932.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$395.55 | | | | | |
| | D8826 | 1085784 | 2019-12-01 to 2019-12-31 | 1 | \$26.37 | \$26.37 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D8826 | 1085784 | 2020-01-01 to 2020-06-30 | 6 | \$26.37 | \$158.22 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D8826 | 1085784 | 2020-07-01 to 2020-12-31 | 6 | \$26.37 | \$158.22 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8826 | 1085784 | 2021-01-01 to 2021-02-28 | 2 | \$26.37 | \$52.74 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,932.42 | | | | | |
| | 6367 | 1168249 | 2023-01-01 to 2023-06-30 | 6 | \$322.07 | \$1,932.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-128

654 WEST 161 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | G. DAVIS REALTY LLC 14945 NORTHERN BLVD 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 | 2022-05-18 | | | | Total TAC amount: \$1,592.52 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 15558 | 1131034 | 2022-07-01 to 2022-12-31 | 6 | \$256.34 | \$1,538.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| 15558 | 1131034 | 2022-07-01 to 2022-12-31 | 6 | \$9.08 | \$54.48 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|---------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-07-18 | | | | | Total TAC amount: \$2,235.48 | | | | |
| | D2445 | 1120583 | 2022-01-01 to 2022-06-30 | 6 | \$88.26 | \$529.56 | 2022-01-01 to 2022-06-30 | CREDIT | | |
| | D2445 | 1120583 | 2022-07-01 to 2022-12-31 | 6 | \$88.26 | \$529.56 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | D2445 | 1120583 | 2021-01-01 to 2021-06-30 | 6 | \$88.26 | \$529.56 | 2021-01-01 to 2021-06-30 | CREDIT | | |
| | D2445 | 1120583 | 2021-07-01 to 2021-12-31 | 6 | \$88.26 | \$529.56 | 2021-07-01 to 2021-12-31 | CREDIT | | |
| | D2445 | 1120583 | 2022-01-01 to 2022-06-30 | 6 | \$9.77 | \$58.62 | 2022-01-01 to 2022-06-30 | CREDIT | | |
| | D2445 | 1120583 | 2022-07-01 to 2022-12-31 | 6 | \$9.77 | \$58.62 | 2022-07-01 to 2022-12-31 | CREDIT | | |

| | | | | | | | | | |
|-------------|------------|--------------------------|---|--------|----------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$530.84 | | | | |
| 15558 | 1131034 | 2023-01-01 to 2023-02-28 | 2 | \$9.08 | \$18.16 | 2023-01-01 to 2023-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-128

654 WEST 161 STREET

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | </ |
|------------------------------------|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$530.84 | | | |
| | 15558 | 1131034 | 2023-01-01 to 2023-02-28 | 2 | \$256.34 | \$512.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-140

75 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | 75 FORT WASHINGTON LLC 95-04MANAGEMENT OFFICE DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | 75 FT. WASHINGTON PROPERTY LLC 85 DELANCEY ST 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 | 2022-02-15 | | Total TAC amount: \$1,026.48 | | | | | |
| | 10425 | 1167267 | 2022-03-01 to 2022-06-30 | 4 | \$256.62 | \$1,026.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,970.66 | | | | | |
| | 10425 | 1167267 | 2022-07-01 to 2022-12-31 | 6 | \$256.62 | \$1,539.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16243 | 1133840 | 2022-07-01 to 2022-12-31 | 6 | \$168.55 | \$1,011.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16243 | 1133840 | 2022-07-01 to 2022-12-31 | 6 | \$7.60 | \$45.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9865 | 1148910 | 2022-07-01 to 2022-12-31 | 6 | \$44.21 | \$265.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9865 | 1148910 | 2022-07-01 to 2022-12-31 | 6 | \$18.13 | \$108.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,431.34 | | | | | |
| | 10425 | 1167267 | 2023-01-01 to 2023-06-30 | 6 | \$256.62 | \$1,539.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16243 | 1133840 | 2023-01-01 to 2023-04-30 | 4 | \$7.60 | \$30.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16243 | 1133840 | 2023-01-01 to 2023-04-30 | 4 | \$168.55 | \$674.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-140

75 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | 75 FORT WASHINGTON LLC 95-04MANAGEMENT OFFICE DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | 75 FT. WASHINGTON PROPERTY LLC 85 DELANCEY ST 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 | 2022-11-03 | | Total TAC amount: \$2,431.34 | | | | | |
| | D9865 | 1148910 | 2023-01-01 to 2023-03-31 | 3 | \$44.21 | \$132.63 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9865 | 1148910 | 2023-01-01 to 2023-03-31 | 3 | \$18.13 | \$54.39 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-150

657 WEST 161 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 161 HOLDING CO P. O. BOX 191024 BROOKLYN, NY 11219 | Owner Information: | 161 HOLDING LTD PO BOX 191024 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 | 2022-05-18 | | | | Total TAC amount: \$6,206.04 | | | |
| | 4986 | 1147364 | 2022-08-01 to 2022-12-31 | 5 | \$18.90 | \$94.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4986 | 1147364 | 2022-07-01 to 2022-12-31 | 6 | \$1,018.59 | \$6,111.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,224.94 | | | |
| | 4986 | 1147364 | 2023-01-01 to 2023-06-30 | 6 | \$1,018.59 | \$6,111.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4986 | 1147364 | 2023-01-01 to 2023-06-30 | 6 | \$18.90 | \$113.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-160

667 WEST 161 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 161 HOLDING CO P. O. BOX 191024 BROOKLYN, NY 11219 | Owner Information: | 161 HOLDING LTD PO BOX 191024 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 | 2022-05-18 | | Total TAC amount: \$1,888.74 | | | | | |
| | 17457 | 1153061 | 2022-07-01 to 2022-12-31 | 6 | \$314.79 | \$1,888.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,888.74 | | | | | |
| | 17457 | 1153061 | 2023-01-01 to 2023-06-30 | 6 | \$314.79 | \$1,888.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-170

910 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | T SCHREYBERG ARM MANAGEMENT CORP 20 OCEAN COURT BROOKLYN, NY 11223 | Owner Information: | 910 RIVERSIDE LLC C/O 20 OCEAN CT 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 | 2022-09-18 | | | | Total TAC amount: \$170.24 | | | |
| | D11276 | 1200614 | 2022-09-01 to 2022-12-31 | 4 | \$42.56 | \$170.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$255.36 | | | |
| | D11276 | 1200614 | 2023-01-01 to 2023-06-30 | 6 | \$42.56 | \$255.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-175

666 WEST 162 STREET

| | | | |
|-----------------------------|--------------------|--------------------|--------------------|
| Managing Agent Information: | JACOB LANDAU | Owner Information: | |
| | OSGOOD LLC | | OSGOOD LLC |
| | 5605 14TH AVENUE | | |
| | BROOKLYN, NY 11219 | | 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 | 2022-02-15 | | | | Total TAC amount: \$1,023.87 | | | |
| | 10697 | 1169715 | 2022-04-01 to 2022-06-30 | 3 | \$341.29 | \$1,023.87 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,990.22 | | | |
| | 10697 | 1169715 | 2022-07-01 to 2022-12-31 | 6 | \$341.29 | \$2,047.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18655 | 1126807 | 2022-07-01 to 2022-12-31 | 6 | \$147.11 | \$882.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18655 | 1126807 | 2022-07-01 to 2022-12-31 | 6 | \$9.97 | \$59.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,204.82 | | | |
| | 10697 | 1169715 | 2023-01-01 to 2023-06-30 | 6 | \$341.29 | \$2,047.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18655 | 1126807 | 2023-01-01 to 2023-01-31 | 1 | \$9.97 | \$9.97 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18655 | 1126807 | 2023-01-01 to 2023-01-31 | 1 | \$147.11 | \$147.11 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-180

656 WEST 162 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | 656 REALTY 145 W 71ST ST APT 1A NEW YORK, NY 10023 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,204.00 | | | | | |
| | 12212 | 1167527 | 2022-03-01 to 2022-06-30 | 4 | \$301.00 | \$1,204.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | Total TAC amount: \$4,544.55 | | | | | |
| | D1991 | 1155150 | 2021-10-01 to 2021-12-31 | 3 | \$504.95 | \$1,514.85 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1991 | 1155150 | 2022-01-01 to 2022-06-30 | 6 | \$504.95 | \$3,029.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,438.76 | | | | | |
| | 11565 | 1112834 | 2022-07-01 to 2022-08-31 | 2 | \$301.53 | \$603.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12212 | 1167527 | 2022-07-01 to 2022-12-31 | 6 | \$301.00 | \$1,806.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1991 | 1155150 | 2022-07-01 to 2022-12-31 | 6 | \$504.95 | \$3,029.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,294.16 | | | | | |
| | 11565 | 1195994 | 2022-09-01 to 2022-12-31 | 4 | \$323.54 | \$1,294.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,776.94 | | | | | |
| | 11565 | 1195994 | 2023-01-01 to 2023-06-30 | 6 | \$323.54 | \$1,941.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-180

656 WEST 162 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | 656 REALTY 145 W 71ST ST APT 1A NEW YORK, NY 10023 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,776.94 | | | | | |
| | 12212 | 1167527 | 2023-01-01 to 2023-06-30 | 6 | \$301.00 | \$1,806.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1991 | 1155150 | 2023-01-01 to 2023-06-30 | 6 | \$504.95 | \$3,029.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-190

91 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | CARLO DI MAGGIO PO BOX 392 GLEN COVE, NY 11542 | Owner Information: | GUADALUPE REALTY LLC PO BOX 392 GLEN COVE, NY 11542 |
|------------------------------------|------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$11,233.43 | | | |
| | 15068 | 1120894 | 2022-07-01 to 2022-12-31 | 6 | \$482.22 | \$2,893.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22658 | 1186216 | 2022-06-01 to 2022-06-30 | 1 | \$485.03 | \$485.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22658 | 1186216 | 2022-07-01 to 2022-12-31 | 6 | \$485.03 | \$2,910.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7374 | 1154730 | 2022-07-01 to 2022-12-31 | 6 | \$824.15 | \$4,944.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$7,855.08 | | | |
| | 22658 | 1186216 | 2023-01-01 to 2023-06-30 | 6 | \$485.03 | \$2,910.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7374 | 1154730 | 2023-01-01 to 2023-06-30 | 6 | \$824.15 | \$4,944.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-200

659 WEST 162 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | RIVERSIDE VENTURA II LLC NEW YORK, NY 10032 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,282.04 | | | |
| | 16655 | 1149249 | 2022-07-01 to 2022-12-31 | 6 | \$206.19 | \$1,237.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16655 | 1149249 | 2022-08-01 to 2022-12-31 | 5 | \$8.98 | \$44.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,291.02 | | | |
| | 16655 | 1149249 | 2023-01-01 to 2023-06-30 | 6 | \$8.98 | \$53.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16655 | 1149249 | 2023-01-01 to 2023-06-30 | 6 | \$206.19 | \$1,237.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-205

671 WEST 162 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 161 HOLDING CO P. O. BOX 191024 BROOKLYN, NY 11219 | Owner Information: | 161 HOLDING LTD PO BOX 191024 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 | 2022-05-18 | | Total TAC amount: \$3,820.98 | | | | | |
| | 2896 | 1122968 | 2022-07-01 to 2022-09-30 | 3 | \$1,273.66 | \$3,820.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$5,857.11 | | | | | |
| | 19295 | 1188354 | 2022-04-01 to 2022-06-30 | 3 | \$650.79 | \$1,952.37 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19295 | 1188354 | 2022-07-01 to 2022-12-31 | 6 | \$650.79 | \$3,904.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$4,479.42 | | | | | |
| | 2896 | 1203722 | 2022-10-01 to 2022-12-31 | 3 | \$1,405.78 | \$4,217.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2896 | 1122968 | 2021-10-01 to 2021-12-31 | 3 | \$21.84 | \$65.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2896 | 1122968 | 2022-01-01 to 2022-06-30 | 6 | \$21.84 | \$131.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2896 | 1122968 | 2022-07-01 to 2022-09-30 | 3 | \$21.84 | \$65.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$12,339.42 | | | | | |
| | 19295 | 1188354 | 2023-01-01 to 2023-06-30 | 6 | \$650.79 | \$3,904.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-205

671 WEST 162 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 161 HOLDING CO P. O. BOX 191024 BROOKLYN, NY 11219 | Owner Information: | 161 HOLDING LTD PO BOX 191024 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 | 2022-11-03 | | Total TAC amount: \$12,339.42 | | | | | |
| | 2896 | 1203722 | 2023-01-01 to 2023-06-30 | 6 | \$1,405.78 | \$8,434.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-210

920 RIVERSIDE DRIVE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | RUSS KADIROV PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 | Owner Information: | RSD 920, LLC 524 NORTH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,688.28 | | | |
| | D4758 | 1156257 | 2022-09-01 to 2022-12-31 | 4 | \$14.52 | \$58.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4758 | 1156257 | 2022-07-01 to 2022-12-31 | 6 | \$271.70 | \$1,630.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,883.46 | | | |
| | D3464 | 1191641 | 2022-07-01 to 2022-12-31 | 6 | \$313.91 | \$1,883.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$173.81 | | | |
| | D4758 | 1156257 | 2022-09-01 to 2022-12-31 | 4 | \$14.65 | \$58.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4758 | 1156257 | 2021-12-01 to 2021-12-31 | 1 | \$13.33 | \$13.33 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4758 | 1156257 | 2022-01-01 to 2022-06-30 | 6 | \$13.33 | \$79.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4758 | 1156257 | 2022-07-01 to 2022-12-31 | 6 | \$13.33 | \$79.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4758 | 1156257 | 2022-09-01 to 2022-12-31 | 4 | (\$14.52) | (\$58.08) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-210

920 RIVERSIDE DRIVE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | RUSS KADIROV PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801 | Owner Information: | RSD 920, LLC 524 NORTH AVE 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 | 2022-11-03 | | | | Total TAC amount: \$3,681.54 | | | |
| | D3464 | 1191641 | 2023-01-01 to 2023-06-30 | 6 | \$313.91 | \$1,883.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4758 | 1156257 | 2023-01-01 to 2023-06-30 | 6 | (\$14.52) | (\$87.12) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D4758 | 1156257 | 2023-01-01 to 2023-06-30 | 6 | \$271.70 | \$1,630.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4758 | 1156257 | 2023-01-01 to 2023-06-30 | 6 | \$13.33 | \$79.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4758 | 1156257 | 2023-01-01 to 2023-06-30 | 6 | \$14.65 | \$87.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4758 | 1156257 | 2023-01-01 to 2023-06-30 | 6 | \$14.52 | \$87.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-220

664 WEST 163 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ACQUISITION AMERICA IX, 664 W 163RD ST NEW YORK, NY 10032 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$645.00 | | | | | |
| | D8104 | 1158597 | 2022-07-01 to 2022-12-31 | 6 | \$107.50 | \$645.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$645.00 | | | | | |
| | D8104 | 1158597 | 2023-01-01 to 2023-06-30 | 6 | \$107.50 | \$645.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-225

652 WEST 163 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | ACQUISITION AMERICA X LLC 347 5 AVENUE SUITE 1600 NEW YORK, NY 10016 | Owner Information: | ACQUISITION AMERICA VIII,LLC 652 W 163RD ST NEW YORK, NY 10032 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,286.76 | | | |
| | 11251 | 1147343 | 2022-07-01 to 2022-12-31 | 6 | \$12.08 | \$72.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11251 | 1147343 | 2022-07-01 to 2022-12-31 | 6 | \$318.85 | \$1,913.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13482 | 1141029 | 2022-07-01 to 2022-12-31 | 6 | \$14.00 | \$84.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13482 | 1141029 | 2022-07-01 to 2022-12-31 | 6 | \$369.53 | \$2,217.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,286.76 | | | |
| | 11251 | 1147343 | 2023-01-01 to 2023-06-30 | 6 | \$318.85 | \$1,913.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11251 | 1147343 | 2023-01-01 to 2023-06-30 | 6 | \$12.08 | \$72.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13482 | 1141029 | 2023-01-01 to 2023-06-30 | 6 | \$369.53 | \$2,217.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13482 | 1141029 | 2023-01-01 to 2023-06-30 | 6 | \$14.00 | \$84.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-1001

812 RIVERSIDE DRIVE

| | | | |
|------------------------------------|----------------------|---------------------------|-------------------------------|
| Managing Agent Information: | PERRIE LYON | Owner Information: | |
| | PINNACLE PARKWAY LLC | | 812 RIVERSIDE REALTY CO, LLC. |
| | PO BOX 1919 | | |
| | NEW YORK, NY 10116 | | NEW YORK, NY 10032 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,224.74 | | | |
| | D4612 | 1147230 | 2022-07-01 to 2022-12-31 | 6 | \$370.79 | \$2,224.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,224.74 | | | |
| | D4612 | 1147230 | 2023-01-01 to 2023-06-30 | 6 | \$370.79 | \$2,224.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2136-1037

812 RIVERSIDE DRIVE

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

NEW YORK, NY 10032

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,151.54 | | | |
| | 17153 | 1152862 | 2022-07-01 to 2022-12-31 | 6 | \$10.39 | \$62.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17153 | 1152862 | 2022-07-01 to 2022-12-31 | 6 | \$348.20 | \$2,089.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,792.95 | | | |
| | 17153 | 1152862 | 2023-01-01 to 2023-05-31 | 5 | \$348.20 | \$1,741.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17153 | 1152862 | 2023-01-01 to 2023-05-31 | 5 | \$10.39 | \$51.95 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-11

601 WEST 160 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | 601 WEST REALTY LLC 145 W 71ST ST APT 1A NEW YORK, NY 10023 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,770.72 | | | | | |
| | 20514 | 1165507 | 2022-01-01 to 2022-06-30 | 6 | \$295.12 | \$1,770.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | Total TAC amount: \$1,118.52 | | | | | |
| | D1273 | 1160326 | 2021-10-01 to 2021-12-31 | 3 | \$124.28 | \$372.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1273 | 1160326 | 2022-01-01 to 2022-06-30 | 6 | \$124.28 | \$745.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,833.91 | | | | | |
| | 20514 | 1165507 | 2022-07-01 to 2022-12-31 | 6 | \$295.12 | \$1,770.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1273 | 1160326 | 2022-07-01 to 2022-12-31 | 6 | \$124.28 | \$745.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3136 | 1181727 | 2022-04-01 to 2022-06-30 | 3 | \$146.39 | \$439.17 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3136 | 1181727 | 2022-07-01 to 2022-12-31 | 6 | \$146.39 | \$878.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,394.74 | | | | | |
| | 20514 | 1165507 | 2023-01-01 to 2023-06-30 | 6 | \$295.12 | \$1,770.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-11 **601 WEST 160 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | 601 WEST REALTY LLC 145 W 71ST ST APT 1A NEW YORK, NY 10023 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,394.74 | | | |
| | D1273 | 1160326 | 2023-01-01 to 2023-06-30 | 6 | \$124.28 | \$745.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3136 | 1181727 | 2023-01-01 to 2023-06-30 | 6 | \$146.39 | \$878.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-14

600 WEST 161 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-07-18 | | | | Total TAC amount: \$4,373.46 | | | |
| | 11320 | 1170157 | 2022-04-01 to 2022-06-30 | 3 | \$339.97 | \$1,019.91 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11320 | 1170157 | 2022-07-01 to 2022-12-31 | 6 | \$339.97 | \$2,039.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1075 | 1183759 | 2022-04-01 to 2022-06-30 | 3 | \$145.97 | \$437.91 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1075 | 1183759 | 2022-07-01 to 2022-12-31 | 6 | \$145.97 | \$875.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,477.73 | | | |
| | 11320 | 1170157 | 2023-01-01 to 2023-06-30 | 6 | \$339.97 | \$2,039.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1075 | 1183759 | 2023-01-01 to 2023-03-31 | 3 | \$145.97 | \$437.91 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-29

604 WEST 162 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | 510 WEST 144TH ASSOCIATES LLC 156C/O SPELLAR MGMT WILLIAM STREET 1- 10TH FLOOR NEW YORK, NY 10038 | Owner Information: | 604 WEST 162 STREETASSOCIATES, 604 W 162ND ST NEW YORK, NY 10032 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,034.78 | | | |
| | 11315 | 1149559 | 2022-09-01 to 2022-12-31 | 4 | \$7.80 | \$31.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11315 | 1149559 | 2022-07-01 to 2022-12-31 | 6 | \$263.57 | \$1,581.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15885 | 1164081 | 2022-07-01 to 2022-12-31 | 6 | \$239.92 | \$1,439.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15885 | 1164081 | 2022-07-01 to 2022-12-31 | 6 | \$9.06 | \$54.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4673 | 1133062 | 2022-07-01 to 2022-12-31 | 6 | \$8.38 | \$50.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4673 | 1133062 | 2022-07-01 to 2022-12-31 | 6 | \$313.00 | \$1,878.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,664.10 | | | |
| | 17692 | 1192243 | 2022-07-01 to 2022-12-31 | 6 | \$277.35 | \$1,664.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,573.76 | | | |
| | 11315 | 1149559 | 2023-01-01 to 2023-06-30 | 6 | \$7.80 | \$46.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11315 | 1149559 | 2023-01-01 to 2023-06-30 | 6 | \$263.57 | \$1,581.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-29

604 WEST 162 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | 510 WEST 144TH ASSOCIATES LLC 156C/O SPELLAR MGMT WILLIAM STREET 1- 10TH FLOOR NEW YORK, NY 10038 | Owner Information: | 604 WEST 162 STREETASSOCIATES, 604 W 162ND ST NEW YORK, NY 10032 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,573.76 | | | | | |
| | 15885 | 1164081 | 2023-01-01 to 2023-04-30 | 4 | \$9.06 | \$36.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15885 | 1164081 | 2023-01-01 to 2023-04-30 | 4 | \$239.92 | \$959.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17692 | 1192243 | 2023-01-01 to 2023-06-30 | 6 | \$277.35 | \$1,664.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4673 | 1133062 | 2023-01-01 to 2023-04-30 | 4 | \$313.00 | \$1,252.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4673 | 1133062 | 2023-01-01 to 2023-04-30 | 4 | \$8.38 | \$33.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-32 **601 WEST 162 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 601 WEST 162 ASSOCSLP 888 SEVENTH AVENUE, SUIT 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 | 2022-06-01 | | | | Total TAC amount: \$2,364.66 | | | |
| | 6068 | 1189351 | 2022-07-01 to 2022-12-31 | 6 | \$394.11 | \$2,364.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,364.66 | | | |
| | 6068 | 1189351 | 2023-01-01 to 2023-06-30 | 6 | \$394.11 | \$2,364.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-40

80 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PERRY ZAHNER RCR MANAGEMENT LLC 155 RIVERSIDE DRIVE - SUITE 1D NEW YORK, NY 10024 | Owner Information: | 80 FT WASHINGTON LLC 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,774.88 | | | |
| | 13146 | 1168238 | 2022-03-01 to 2022-06-30 | 4 | \$443.72 | \$1,774.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,519.18 | | | |
| | 13146 | 1168238 | 2022-07-01 to 2022-12-31 | 6 | \$443.72 | \$2,662.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19926 | 1156174 | 2022-07-01 to 2022-12-31 | 6 | \$200.01 | \$1,200.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19926 | 1156174 | 2022-07-01 to 2022-12-31 | 6 | \$10.15 | \$60.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4093 | 1144567 | 2022-07-01 to 2022-12-31 | 6 | \$422.16 | \$2,532.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4093 | 1144567 | 2022-07-01 to 2022-12-31 | 6 | \$10.49 | \$62.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,309.36 | | | |
| | 20326 | 1184531 | 2022-05-01 to 2022-06-30 | 2 | \$538.67 | \$1,077.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20326 | 1184531 | 2022-07-01 to 2022-12-31 | 6 | \$538.67 | \$3,232.02 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-40

80 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PERRY ZAHNER RCR MANAGEMENT LLC 155 RIVERSIDE DRIVE - SUITE 1D NEW YORK, NY 10024 | Owner Information: | 80 FT WASHINGTON LLC 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$569.40 | | | |
| | D9054 | 1161798 | 2022-09-01 to 2022-12-31 | 4 | \$13.23 | \$52.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9054 | 1161798 | 2021-09-01 to 2021-12-31 | 4 | \$32.28 | \$129.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9054 | 1161798 | 2022-01-01 to 2022-06-30 | 6 | \$32.28 | \$193.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9054 | 1161798 | 2022-07-01 to 2022-12-31 | 6 | \$32.28 | \$193.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,814.10 | | | |
| | 13146 | 1168238 | 2023-01-01 to 2023-06-30 | 6 | \$443.72 | \$2,662.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19926 | 1156174 | 2023-01-01 to 2023-05-31 | 5 | \$10.15 | \$50.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19926 | 1156174 | 2023-01-01 to 2023-05-31 | 5 | \$200.01 | \$1,000.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20326 | 1184531 | 2023-01-01 to 2023-06-30 | 6 | \$538.67 | \$3,232.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4093 | 1144567 | 2023-01-01 to 2023-06-30 | 6 | \$10.49 | \$62.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4093 | 1144567 | 2023-01-01 to 2023-06-30 | 6 | \$422.16 | \$2,532.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-40

80 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PERRY ZAHNER RCR MANAGEMENT LLC 155 RIVERSIDE DRIVE - SUITE 1D NEW YORK, NY 10024 | Owner Information: | 80 FT WASHINGTON LLC 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,814.10 | | | |
| | D9054 | 1161798 | 2023-01-01 to 2023-06-30 | 6 | \$32.28 | \$193.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9054 | 1161798 | 2023-01-01 to 2023-06-30 | 6 | \$13.23 | \$79.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-46

66 FT WASHINGTON AVENUE

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|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 66 FORT WASHINGTON ASSOCIATES LLC 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,867.06 | | | | | |
| | 3636 | 1161274 | 2022-07-01 to 2022-12-31 | 6 | \$644.51 | \$3,867.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,867.06 | | | | | |
| | 3636 | 1161274 | 2023-01-01 to 2023-06-30 | 6 | \$644.51 | \$3,867.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-52

56 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | ROBERT ROSENBERG TOPAZ REALTY CORP PO BOX 190354 BROOKLYN, NY 11219 | Owner Information: | FORT WASHINGTON ESTATES, INC. PO BOX 190354 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 | 2022-05-18 | | | | Total TAC amount: \$1,048.32 | | | |
| | 17453 | 1117177 | 2022-07-01 to 2022-10-31 | 4 | \$262.08 | \$1,048.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,747.60 | | | |
| | 17453 | 1203373 | 2022-11-01 to 2022-12-31 | 2 | \$327.28 | \$654.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17453 | 1203373 | 2023-01-01 to 2023-06-30 | 6 | \$327.28 | \$1,963.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17453 | 1117177 | 2021-11-01 to 2021-12-31 | 2 | \$10.78 | \$21.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17453 | 1117177 | 2022-01-01 to 2022-06-30 | 6 | \$10.78 | \$64.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17453 | 1117177 | 2022-07-01 to 2022-10-31 | 4 | \$10.78 | \$43.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-58

46 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESHAGHPOUR 175 GREAT NECK ROAD STE 307 GREAT NECK, NY 11021 | Owner Information: | FORT WASH CAPITAL LLC 19 W 45TH ST # 301 NEW YORK, NY 10036 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,251.15 | | | | | |
| | 6261 | 1170867 | 2022-04-01 to 2022-06-30 | 3 | \$417.05 | \$1,251.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,826.84 | | | | | |
| | 16870 | 1108345 | 2022-07-01 to 2022-07-31 | 1 | \$324.54 | \$324.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6261 | 1170867 | 2022-07-01 to 2022-12-31 | 6 | \$417.05 | \$2,502.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,795.70 | | | | | |
| | 16870 | 1196415 | 2022-08-01 to 2022-12-31 | 5 | \$359.14 | \$1,795.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,657.14 | | | | | |
| | 16870 | 1196415 | 2023-01-01 to 2023-06-30 | 6 | \$359.14 | \$2,154.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6261 | 1170867 | 2023-01-01 to 2023-06-30 | 6 | \$417.05 | \$2,502.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-80

600 WEST 163 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES II, LLC 3110 37TH AVE STE 501 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 | 2022-03-18 | | | | Total TAC amount: \$804.30 | | | |
| | D1293 | 1169327 | 2022-02-01 to 2022-06-30 | 5 | \$160.86 | \$804.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$965.16 | | | |
| | D1293 | 1169327 | 2022-07-01 to 2022-12-31 | 6 | \$160.86 | \$965.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$965.16 | | | |
| | D1293 | 1169327 | 2023-01-01 to 2023-06-30 | 6 | \$160.86 | \$965.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-86

610 WEST 163 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | 610 W 163 REALTY LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,033.38 | | | | | |
| | 7392 | 1170009 | 2022-04-01 to 2022-06-30 | 3 | \$344.46 | \$1,033.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,008.63 | | | | | |
| | 11672 | 1148173 | 2022-07-01 to 2022-12-31 | 6 | \$5.35 | \$32.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11672 | 1148173 | 2022-07-01 to 2022-12-31 | 6 | \$13.05 | \$78.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17691 | 1118017 | 2022-07-01 to 2022-09-30 | 3 | \$14.02 | \$42.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17691 | 1118017 | 2022-07-01 to 2022-09-30 | 3 | \$343.61 | \$1,030.83 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24217 | 1125505 | 2022-07-01 to 2022-12-31 | 6 | \$126.43 | \$758.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7392 | 1170009 | 2022-07-01 to 2022-12-31 | 6 | \$344.46 | \$2,066.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,103.56 | | | | | |
| | 11672 | 1148173 | 2023-01-01 to 2023-02-28 | 2 | \$13.05 | \$26.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11672 | 1148173 | 2023-01-01 to 2023-02-28 | 2 | \$5.35 | \$10.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-86

610 WEST 163 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | 610 W 163 REALTY LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,103.56 | | | | | |
| | 7392 | 1170009 | 2023-01-01 to 2023-06-30 | 6 | \$344.46 | \$2,066.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-91

86 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PERRY ZAHNER RCR MANAGEMENT LLC 155 RIVERSIDE DRIVE - SUITE 1D NEW YORK, NY 10024 | Owner Information: | 86 FT WASHINGTON LLC 155 RIVERSIDE DR NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$431.40 | | | | | |
| | D3976 | 1151661 | 2022-07-01 to 2022-12-31 | 6 | \$71.90 | \$431.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$431.40 | | | | | |
| | D3976 | 1151661 | 2023-01-01 to 2023-06-30 | 6 | \$71.90 | \$431.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-110

601 WEST 163 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 163 BROADWAY ASSOCIATES, L.L.C. 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,011.40 | | | |
| | 18037 | 1163181 | 2022-07-01 to 2022-12-31 | 6 | \$326.40 | \$1,958.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21196 | 1133334 | 2022-07-01 to 2022-12-31 | 6 | \$166.51 | \$999.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21196 | 1133334 | 2022-07-01 to 2022-12-31 | 6 | \$8.99 | \$53.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,760.15 | | | |
| | D8077 | 1189595 | 2022-06-01 to 2022-06-30 | 1 | \$79.13 | \$79.13 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8077 | 1189595 | 2022-07-01 to 2022-12-31 | 6 | \$79.13 | \$474.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8077 | 1102423 | 2020-06-01 to 2020-06-30 | 1 | \$50.26 | \$50.26 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D8077 | 1102423 | 2020-07-01 to 2020-12-31 | 6 | \$50.26 | \$301.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8077 | 1102423 | 2021-01-01 to 2021-06-30 | 6 | \$50.26 | \$301.56 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8077 | 1102423 | 2021-07-01 to 2021-12-31 | 6 | \$50.26 | \$301.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8077 | 1102423 | 2022-01-01 to 2022-05-31 | 5 | \$50.26 | \$251.30 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-110

601 WEST 163 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 163 BROADWAY ASSOCIATES, L.L.C. 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,135.18 | | | | | |
| | 18037 | 1163181 | 2023-01-01 to 2023-06-30 | 6 | \$326.40 | \$1,958.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21196 | 1133334 | 2023-01-01 to 2023-04-30 | 4 | \$8.99 | \$35.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21196 | 1133334 | 2023-01-01 to 2023-04-30 | 4 | \$166.51 | \$666.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8077 | 1189595 | 2023-01-01 to 2023-06-30 | 6 | \$79.13 | \$474.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-112

611 WEST 163 STREET

| | | | |
|------------------------------------|---------------------|---------------------------|---------------------|
| Managing Agent Information: | ELI HARRAR | Owner Information: | |
| | ELY MGT LLC | | RIVERSIDE FLATS LLC |
| | 1820 AVENUE M # 114 | | |
| | BROOKLYN, NY 11230 | | BROOKLYN, NY 11230 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$2,592.05 | | | |
| | 29246 | 1168248 | 2022-02-01 to 2022-06-30 | 5 | \$518.41 | \$2,592.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,110.46 | | | |
| | 29246 | 1168248 | 2022-07-01 to 2022-12-31 | 6 | \$518.41 | \$3,110.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,110.46 | | | |
| | 29246 | 1168248 | 2023-01-01 to 2023-06-30 | 6 | \$518.41 | \$3,110.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-119

100 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | MIRIMAR MANAGEMENT CORP PO BOX 800 BRONX, NY 10471 | Owner Information: | 100 ASSOCIATES, 100 FORT WASHINGTON AVE NEW YORK, NY 10032 |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,574.04 | | | |
| | 13863 | 1143937 | 2022-07-01 to 2022-12-31 | 6 | \$252.51 | \$1,515.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13863 | 1143937 | 2022-07-01 to 2022-12-31 | 6 | \$9.83 | \$58.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,574.04 | | | |
| | 13863 | 1143937 | 2023-01-01 to 2023-06-30 | 6 | \$9.83 | \$58.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13863 | 1143937 | 2023-01-01 to 2023-06-30 | 6 | \$252.51 | \$1,515.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-126

106 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| Managing Agent Information: | JANA SCHMIDT URBAN AMERICAN MANAGEMENT 158 WEST 27 STREET - 12TH FLOOR NEW YORK, NY 10001 | Owner Information: | 106 FORT WASHINGTON OWNER, LLC |
| | | | 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 | 2022-05-18 | | | | Total TAC amount: \$2,282.90 | | | |
| | 11512 | 1122149 | 2022-07-01 to 2022-11-30 | 5 | \$14.08 | \$70.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11512 | 1122149 | 2022-07-01 to 2022-11-30 | 5 | \$442.50 | \$2,212.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,808.65 | | | |
| | 11937 | 1185034 | 2022-02-01 to 2022-06-30 | 5 | \$437.15 | \$2,185.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11937 | 1185034 | 2022-07-01 to 2022-12-31 | 6 | \$437.15 | \$2,622.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,316.66 | | | |
| | 11512 | 1206298 | 2022-12-01 to 2022-12-31 | 1 | \$527.68 | \$527.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11512 | 1206298 | 2023-01-01 to 2023-06-30 | 6 | \$527.68 | \$3,166.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11937 | 1185034 | 2023-01-01 to 2023-06-30 | 6 | \$437.15 | \$2,622.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$225.28 | | | |
| | 11512 | 1206298 | 2022-12-01 to 2022-12-31 | 1 | \$28.16 | \$28.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-126

106 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| Managing Agent Information: | JANA SCHMIDT | Owner Information: | 106 FORT WASHINGTON OWNER, LLC |
| | URBAN AMERICAN MANAGEMENT 158 WEST 27 STREET - 12TH FLOOR NEW YORK, NY 10001 | | 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 | 2022-12-18 | | Total TAC amount: \$225.28 | | | | | |
| | 11512 | 1206298 | 2023-01-01 to 2023-06-30 | 6 | \$28.16 | \$168.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11512 | 1122149 | 2022-11-01 to 2022-11-30 | 1 | \$28.16 | \$28.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-131

610 WEST 164 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | PINE MANAGEMENT INC. 78 MANHATTAN AVENUE NEW YORK, NY 10025 | Owner Information: | ZIZI REALTY LLC C/O P 78 MANHATTAN AVE BSMT OFFICE NEW YORK, NY 10025 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$390.26 | | | | | |
| | 23460 | 1182322 | 2022-05-01 to 2022-06-30 | 2 | \$195.13 | \$390.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,170.78 | | | | | |
| | 23460 | 1182322 | 2022-07-01 to 2022-12-31 | 6 | \$195.13 | \$1,170.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,170.78 | | | | | |
| | 23460 | 1182322 | 2023-01-01 to 2023-06-30 | 6 | \$195.13 | \$1,170.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-141

600 WEST 164 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES II, LLC 3110 37TH AVE STE 501 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 | 2022-05-18 | | | | Total TAC amount: \$271.14 | | | |
| | D6155 | 1144326 | 2022-07-01 to 2022-12-31 | 6 | \$9.73 | \$58.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6155 | 1144326 | 2022-07-01 to 2022-12-31 | 6 | \$35.46 | \$212.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,070.16 | | | |
| | 17024 | 1194059 | 2022-05-01 to 2022-06-30 | 2 | \$258.77 | \$517.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17024 | 1194059 | 2022-07-01 to 2022-12-31 | 6 | \$258.77 | \$1,552.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,733.38 | | | |
| | 17024 | 1194059 | 2023-01-01 to 2023-06-30 | 6 | \$258.77 | \$1,552.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6155 | 1144326 | 2023-01-01 to 2023-04-30 | 4 | \$9.73 | \$38.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6155 | 1144326 | 2023-01-01 to 2023-04-30 | 4 | \$35.46 | \$141.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-145

601 WEST 164 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,870.14 | | | |
| | 20629 | 1163927 | 2022-07-01 to 2022-12-31 | 6 | \$246.95 | \$1,481.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D469 | 1132448 | 2022-07-01 to 2022-12-31 | 6 | \$8.18 | \$49.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D469 | 1132448 | 2022-07-01 to 2022-12-31 | 6 | \$56.56 | \$339.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,546.44 | | | |
| | 20629 | 1163927 | 2023-01-01 to 2023-06-30 | 6 | \$246.95 | \$1,481.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D469 | 1132448 | 2023-01-01 to 2023-01-31 | 1 | \$56.56 | \$56.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D469 | 1132448 | 2023-01-01 to 2023-01-31 | 1 | \$8.18 | \$8.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-157

118-28 FT WASHINGTON

AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | UPTOWN REALTY UNLIMITED 2207 CONEY ISLAND AVE 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 **2022-05-18**

Total TAC amount: **\$1,976.32**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 21573 | 1183804 | 2022-05-01 to 2022-06-30 | 2 | \$247.04 | \$494.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| 21573 | 1183804 | 2022-07-01 to 2022-12-31 | 6 | \$247.04 | \$1,482.24 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-07-18**

Total TAC amount: **\$1,704.59**

| | | | | | | | |
|--------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D10602 | 1166076 | 2022-01-01 to 2022-03-31 | 3 | \$21.29 | \$63.87 | 2022-01-01 to 2022-06-30 | CREDIT |
| D7300 | 1173635 | 2022-01-01 to 2022-02-28 | 2 | \$23.19 | \$46.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| D7300 | 1173635 | 2020-03-01 to 2020-06-30 | 4 | \$23.19 | \$92.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| D7300 | 1173635 | 2020-07-01 to 2020-12-31 | 6 | \$23.19 | \$139.14 | 2020-07-01 to 2020-12-31 | CREDIT |
| D7300 | 1173635 | 2021-01-01 to 2021-06-30 | 6 | \$23.19 | \$139.14 | 2021-01-01 to 2021-06-30 | CREDIT |
| D7300 | 1173635 | 2021-07-01 to 2021-12-31 | 6 | \$23.19 | \$139.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| D7300 | 1173635 | 2020-03-01 to 2020-06-30 | 4 | \$23.19 | \$92.76 | 2020-01-01 to 2020-06-30 | CREDIT |
| D7300 | 1173635 | 2020-07-01 to 2020-12-31 | 6 | \$23.19 | \$139.14 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-157

118-28 FT WASHINGTON

AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | UPTOWN REALTY UNLIMITED 2207 CONEY ISLAND AVE 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 **2022-07-18**

Total TAC amount: **\$1,704.59**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D7300 | 1173635 | 2021-01-01 to 2021-06-30 | 6 | \$23.19 | \$139.14 | 2021-01-01 to 2021-06-30 | CREDIT |
| D7300 | 1173635 | 2021-07-01 to 2021-12-31 | 6 | \$23.19 | \$139.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| D7300 | 1173635 | 2022-01-01 to 2022-02-28 | 2 | \$23.19 | \$46.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| D7300 | 1192519 | 2022-03-01 to 2022-06-30 | 4 | \$52.76 | \$211.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| D7300 | 1192519 | 2022-07-01 to 2022-12-31 | 6 | \$52.76 | \$316.56 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$1,798.80**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 21573 | 1183804 | 2023-01-01 to 2023-06-30 | 6 | \$247.04 | \$1,482.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7300 | 1192519 | 2023-01-01 to 2023-06-30 | 6 | \$52.76 | \$316.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-168

130 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | MORAP LLC 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$2,544.89 | | | |
| | 7286 | 1158046 | 2021-10-01 to 2021-12-31 | 3 | \$265.13 | \$795.39 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7286 | 1158046 | 2022-01-01 to 2022-06-30 | 6 | \$265.13 | \$1,590.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2720 | 1181856 | 2022-03-01 to 2022-06-30 | 4 | \$39.68 | \$158.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,363.18 | | | |
| | 4491 | 1106566 | 2022-07-01 to 2022-07-31 | 1 | \$279.59 | \$279.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7286 | 1158046 | 2022-07-01 to 2022-09-30 | 3 | \$265.13 | \$795.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2720 | 1181856 | 2022-09-01 to 2022-12-31 | 4 | \$12.53 | \$50.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2720 | 1181856 | 2022-07-01 to 2022-12-31 | 6 | \$39.68 | \$238.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,507.80 | | | |
| | 4491 | 1192006 | 2022-08-01 to 2022-12-31 | 5 | \$301.56 | \$1,507.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-168

130 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | MORAP LLC 888 7TH AVE STE 2400 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,913.78 | | | | | |
| | 4491 | 1192006 | 2023-01-01 to 2023-06-30 | 6 | \$301.56 | \$1,809.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2720 | 1181856 | 2023-01-01 to 2023-02-28 | 2 | \$39.68 | \$79.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2720 | 1181856 | 2023-01-01 to 2023-02-28 | 2 | \$12.53 | \$25.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-174

616 WEST 165 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | CUSHMAN WAKEFIELD A/A/F ROYAL CHARTER PROP 600 WEST 165 STREET 1F NEW YORK, NY 10032 | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,936.32 | | | | | |
| | 7307 | 1156666 | 2022-07-01 to 2022-12-31 | 6 | \$322.72 | \$1,936.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,936.32 | | | | | |
| | 7307 | 1156666 | 2023-01-01 to 2023-06-30 | 6 | \$322.72 | \$1,936.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2137-181

602 WEST 165 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$172.40 | | | |
| | D6813 | 1124859 | 2022-07-01 to 2022-11-30 | 5 | \$34.48 | \$172.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$679.75 | | | |
| | D6813 | 1124859 | 2021-12-01 to 2021-12-31 | 1 | \$8.06 | \$8.06 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6813 | 1124859 | 2022-01-01 to 2022-06-30 | 6 | \$8.06 | \$48.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6813 | 1124859 | 2022-07-01 to 2022-11-30 | 5 | \$8.06 | \$40.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6813 | 1210363 | 2022-12-01 to 2022-12-31 | 1 | \$83.29 | \$83.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6813 | 1210363 | 2023-01-01 to 2023-06-30 | 6 | \$83.29 | \$499.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2138-102

600 WEST 169 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$345.52 | | | |
| | D10950 | 1186230 | 2022-05-01 to 2022-06-30 | 2 | \$43.19 | \$86.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10950 | 1186230 | 2022-07-01 to 2022-12-31 | 6 | \$43.19 | \$259.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$259.14 | | | |
| | D10950 | 1186230 | 2023-01-01 to 2023-06-30 | 6 | \$43.19 | \$259.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2138-134

238 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | FT. WASHINGTON EQUITIES LTD. 369 EAST 62ND STREET 1 FL NEW YORK, NY 10021 | Owner Information: | FT WASHINGTON EQUITIES 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,282.70 | | | |
| | 11264 | 1187179 | 2022-06-01 to 2022-06-30 | 1 | \$326.10 | \$326.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11264 | 1187179 | 2022-07-01 to 2022-12-31 | 6 | \$326.10 | \$1,956.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,956.60 | | | |
| | 11264 | 1187179 | 2023-01-01 to 2023-06-30 | 6 | \$326.10 | \$1,956.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2138-147

630 WEST 170 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,380.28 | | | |
| | 18509 | 1140263 | 2022-07-01 to 2022-12-31 | 6 | \$296.93 | \$1,781.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18509 | 1140263 | 2022-07-01 to 2022-12-31 | 6 | \$11.35 | \$68.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4586 | 1124846 | 2022-07-01 to 2022-12-31 | 6 | \$755.10 | \$4,530.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,849.68 | | | |
| | 18509 | 1140263 | 2023-01-01 to 2023-06-30 | 6 | \$11.35 | \$68.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18509 | 1140263 | 2023-01-01 to 2023-06-30 | 6 | \$296.93 | \$1,781.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2138-155

620 WEST 170 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$116.04 | | | |
| | 23451 | 1193608 | 2022-07-01 to 2022-12-31 | 6 | \$19.34 | \$116.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$116.04 | | | |
| | 23451 | 1193608 | 2023-01-01 to 2023-06-30 | 6 | \$19.34 | \$116.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2138-169

617 WEST 169 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,359.74 | | | | | |
| | 29889 | 1162814 | 2022-07-01 to 2022-12-31 | 6 | \$393.29 | \$2,359.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,359.74 | | | | | |
| | 29889 | 1162814 | 2023-01-01 to 2023-06-30 | 6 | \$393.29 | \$2,359.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2138-171

621 WEST 169 STREET

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$811.80 | | | |
| | 21260 | 1137068 | 2022-07-01 to 2022-12-31 | 6 | \$8.13 | \$48.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21260 | 1137068 | 2022-07-01 to 2022-12-31 | 6 | \$127.17 | \$763.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$405.90 | | | |
| | 21260 | 1137068 | 2023-01-01 to 2023-03-31 | 3 | \$127.17 | \$381.51 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21260 | 1137068 | 2023-01-01 to 2023-03-31 | 3 | \$8.13 | \$24.39 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2138-183

641 WEST 169 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,928.46 | | | | | |
| | 12866 | 1153350 | 2022-07-01 to 2022-12-31 | 6 | \$321.41 | \$1,928.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,928.46 | | | | | |
| | 12866 | 1153350 | 2023-01-01 to 2023-06-30 | 6 | \$321.41 | \$1,928.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-152

245 FT WASHINGTON AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | ROYAL CHARTER PROPERTIES, INC. 405 E 71ST ST NEW YORK, NY 10021 |
|-----------------------------|----------------|--------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,682.46 | | | |
| | 25661 | 1152872 | 2022-07-01 to 2022-12-31 | 6 | \$246.81 | \$1,480.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6475 | 1133383 | 2022-07-01 to 2022-12-31 | 6 | \$9.77 | \$58.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6475 | 1133383 | 2022-07-01 to 2022-12-31 | 6 | \$23.83 | \$142.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,581.66 | | | |
| | 25661 | 1152872 | 2023-01-01 to 2023-06-30 | 6 | \$246.81 | \$1,480.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6475 | 1133383 | 2023-01-01 to 2023-03-31 | 3 | \$23.83 | \$71.49 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6475 | 1133383 | 2023-01-01 to 2023-03-31 | 3 | \$9.77 | \$29.31 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-181

251 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 251 FT. REALTY LLC 745 5TH AVE NEW YORK, NY 10151 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$718.86 | | | |
| | 19477 | 1181594 | 2022-01-01 to 2022-06-30 | 6 | \$119.81 | \$718.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,579.98 | | | |
| | 19477 | 1181594 | 2022-07-01 to 2022-12-31 | 6 | \$119.81 | \$718.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25711 | 1128489 | 2022-07-01 to 2022-10-31 | 4 | \$20.73 | \$82.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25711 | 1128489 | 2022-07-01 to 2022-10-31 | 4 | \$177.63 | \$710.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25711 | 1128489 | 2022-07-01 to 2022-10-31 | 4 | \$16.92 | \$67.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$609.37 | | | |
| | D11259 | 1198888 | 2022-09-01 to 2022-12-31 | 4 | \$16.57 | \$66.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7354 | 1198700 | 2022-12-01 to 2022-12-31 | 1 | \$19.91 | \$19.91 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7354 | 1198700 | 2022-06-01 to 2022-06-30 | 1 | \$74.74 | \$74.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7354 | 1198700 | 2022-07-01 to 2022-12-31 | 6 | \$74.74 | \$448.44 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-181

251 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 251 FT. REALTY LLC 745 5TH AVE NEW YORK, NY 10151 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: (\$0.07) | | | |
| | D7354 | 1198700 | 2022-12-01 to 2022-12-31 | 1 | (\$19.91) | (\$19.91) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D7354 | 1198700 | 2022-12-01 to 2022-12-31 | 1 | \$19.91 | \$19.91 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7354 | 1198700 | 2022-06-01 to 2022-06-30 | 1 | (\$0.01) | (\$0.01) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D7354 | 1198700 | 2022-07-01 to 2022-12-31 | 6 | (\$0.01) | (\$0.06) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,291.48 | | | |
| | 19477 | 1181594 | 2023-01-01 to 2023-06-30 | 6 | \$119.81 | \$718.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11259 | 1198888 | 2023-01-01 to 2023-06-30 | 6 | \$16.57 | \$99.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7354 | 1198700 | 2023-01-01 to 2023-05-31 | 5 | \$74.74 | \$373.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7354 | 1198700 | 2023-01-01 to 2023-05-31 | 5 | (\$0.01) | (\$0.05) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D7354 | 1198700 | 2023-01-01 to 2023-05-31 | 5 | (\$19.91) | (\$99.55) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D7354 | 1198700 | 2023-01-01 to 2023-05-31 | 5 | \$19.91 | \$99.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-181

251 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 251 FT. REALTY LLC 745 5TH AVE NEW YORK, NY 10151 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,291.48 | | | |
| | D7354 | 1198700 | 2023-01-01 to 2023-05-31 | 5 | \$19.91 | \$99.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,784.86 | | | |
| | 25711 | 1128489 | 2021-04-01 to 2021-06-30 | 3 | \$33.86 | \$101.58 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 25711 | 1128489 | 2021-07-01 to 2021-12-31 | 6 | \$33.86 | \$203.16 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25711 | 1128489 | 2022-01-01 to 2022-06-30 | 6 | \$33.86 | \$203.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25711 | 1128489 | 2022-07-01 to 2022-10-31 | 4 | \$33.86 | \$135.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25711 | 1128489 | 2021-04-01 to 2021-06-30 | 3 | (\$20.73) | (\$62.19) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 25711 | 1128489 | 2021-07-01 to 2021-12-31 | 6 | (\$20.73) | (\$124.38) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 25711 | 1128489 | 2022-01-01 to 2022-06-30 | 6 | (\$20.73) | (\$124.38) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 25711 | 1128489 | 2022-07-01 to 2022-10-31 | 4 | (\$20.73) | (\$82.92) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 25711 | 1128489 | 2022-04-01 to 2022-06-30 | 3 | \$0.69 | \$2.07 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-181

251 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MICHAEL FELICE HELLER REALTY 745 FIFTH AVENUE - SUITE 1250 NEW YORK, NY 10151 | Owner Information: | 251 FT. REALTY LLC 745 5TH AVE NEW YORK, NY 10151 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,784.86 | | | | | |
| | 25711 | 1128489 | 2022-07-01 to 2022-10-31 | 4 | \$0.69 | \$2.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25711 | 1210560 | 2022-11-01 to 2022-12-31 | 2 | \$316.32 | \$632.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25711 | 1210560 | 2023-01-01 to 2023-06-30 | 6 | \$316.32 | \$1,897.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-183

705 WEST 170 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | ROBIN IGNICO BELMONT VENTURES, LLC 243 FIFTH AVENUE - STE 701 NEW YORK, NY 10016 | Owner Information: | BELMONT VENTURES LLC 244 5TH AVE # 2201 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 | 2022-06-01 | | | | Total TAC amount: \$3,852.20 | | | |
| | 5884 | 1189659 | 2022-02-01 to 2022-06-30 | 5 | \$350.20 | \$1,751.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5884 | 1189659 | 2022-07-01 to 2022-12-31 | 6 | \$350.20 | \$2,101.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,101.20 | | | |
| | 5884 | 1189659 | 2023-01-01 to 2023-06-30 | 6 | \$350.20 | \$2,101.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-187

105 HAVEN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | HAVEN UPTOWN ASSOCIATES, 156 WILLIAM ST FL 10 NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,876.96 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|-----------|------------|--------------------------|--------|
| 10642 | 1187121 | 2022-03-01 to 2022-06-30 | 4 | \$311.92 | \$1,247.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| 10642 | 1187121 | 2022-07-01 to 2022-12-31 | 6 | \$311.92 | \$1,871.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| 12482 | 1132008 | 2022-07-01 to 2022-12-31 | 6 | (\$9.92) | (\$59.52) | 2022-07-01 to 2022-12-31 | DEBIT |
| 12482 | 1132008 | 2022-07-01 to 2022-12-31 | 6 | \$9.92 | \$59.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| 12482 | 1132008 | 2022-07-01 to 2022-12-31 | 6 | (\$11.97) | (\$71.82) | 2022-07-01 to 2022-12-31 | DEBIT |
| 12482 | 1132008 | 2022-07-01 to 2022-12-31 | 6 | \$9.92 | \$59.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| 12482 | 1132008 | 2022-07-01 to 2022-12-31 | 6 | \$11.97 | \$71.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| 12482 | 1132008 | 2022-07-01 to 2022-12-31 | 6 | \$283.04 | \$1,698.24 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|----------|-------------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$2,457.44 | | | | |
| | 10642 | 1187121 | 2023-01-01 to 2023-06-30 | 6 | \$311.92 | \$1,871.52 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | 12482 | 1132008 | 2023-01-01 to 2023-02-28 | 2 | \$283.04 | \$566.08 | 2023-01-01 to 2023-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-187

105 HAVEN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | HAVEN UPTOWN ASSOCIATES, 156 WILLIAM ST FL 10 NEW YORK, NY 10038 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,457.44 | | | | | |
| | 12482 | 1132008 | 2023-01-01 to 2023-02-28 | 2 | \$11.97 | \$23.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12482 | 1132008 | 2023-01-01 to 2023-02-28 | 2 | \$9.92 | \$19.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12482 | 1132008 | 2023-01-01 to 2023-02-28 | 2 | (\$11.97) | (\$23.94) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 12482 | 1132008 | 2023-01-01 to 2023-02-28 | 2 | \$9.92 | \$19.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12482 | 1132008 | 2023-01-01 to 2023-02-28 | 2 | (\$9.92) | (\$19.84) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-193

711 WEST 171 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | 711 REALTY LLC P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | 711 REALTY LLC PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$444.15 | | | |
| | D4015 | 1160478 | 2022-07-01 to 2022-11-30 | 5 | \$17.24 | \$86.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4015 | 1160478 | 2022-07-01 to 2022-11-30 | 5 | \$71.59 | \$357.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,030.19 | | | |
| | D4015 | 1209365 | 2022-12-01 to 2022-12-31 | 1 | \$147.17 | \$147.17 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4015 | 1209365 | 2023-01-01 to 2023-06-30 | 6 | \$147.17 | \$883.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-204

275 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | 275 FT. WASHINGTON ASSOCIATES LLC 369 EAST 62 STREET NEW YORK, NY 10065 | Owner Information: | 275 FT WASHINGTON ASSOC 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$249.04 | | | |
| | D11499 | 1208284 | 2022-11-01 to 2022-12-31 | 2 | \$31.13 | \$62.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11499 | 1208284 | 2023-01-01 to 2023-06-30 | 6 | \$31.13 | \$186.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-223

86 HAVEN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT LLC 185 BRIDGE PLAZA NORTH, SUITE 302 FORT LEE, NJ 7024 | Owner Information: | TWIN REALTY LL PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,990.32 | | | |
| | 2701 | 1131036 | 2022-07-01 to 2022-12-31 | 6 | \$323.20 | \$1,939.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2701 | 1131036 | 2022-07-01 to 2022-12-31 | 6 | \$8.52 | \$51.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$663.44 | | | |
| | 2701 | 1131036 | 2023-01-01 to 2023-02-28 | 2 | \$8.52 | \$17.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2701 | 1131036 | 2023-01-01 to 2023-02-28 | 2 | \$323.20 | \$646.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-236

112 HAVEN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT LLC 185 BRIDGE PLAZA NORTH, SUITE 302 FORT LEE, NJ 7024 | Owner Information: | 112 HAVEN PROPERTIES PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,554.20 | | | | | |
| | 11328 | 1146277 | 2022-07-01 to 2022-12-31 | 6 | \$18.30 | \$109.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11328 | 1146277 | 2022-07-01 to 2022-12-31 | 6 | \$407.40 | \$2,444.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,554.20 | | | | | |
| | 11328 | 1146277 | 2023-01-01 to 2023-06-30 | 6 | \$18.30 | \$109.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11328 | 1146277 | 2023-01-01 to 2023-06-30 | 6 | \$407.40 | \$2,444.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-277

200 HAVEN AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 200 HAVEN OWNER, LLC 256 W 116TH ST FL 2 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$469.52 | | | |
| | D8234 | 1167848 | 2022-03-01 to 2022-06-30 | 4 | \$117.38 | \$469.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$704.28 | | | |
| | D8234 | 1167848 | 2022-07-01 to 2022-12-31 | 6 | \$117.38 | \$704.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$704.28 | | | |
| | D8234 | 1167848 | 2023-01-01 to 2023-06-30 | 6 | \$117.38 | \$704.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-289

120 HAVEN AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | MORTON RECHT LANGSSAM PROPERTY SERVICE 1601 BRONXDALE AVENUE - 201 BRONX, NY 10462 | Owner Information: | HUDSON CLIFF REALTY, 1601 BRONXDALE AVE BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,058.18 | | | | | |
| | 4383 | 1125600 | 2022-07-01 to 2022-12-31 | 6 | \$343.03 | \$2,058.18 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-293

138 HAVEN AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | RANGER MANAGEMENT P.O. BOX 1847 PARAMUS, NY 07653 | Owner Information: | 150 HAVEN AVENUE, PO BOX 1847 PARAMUS, NJ 07653 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,583.64 | | | | | |
| | 6121 | 1179445 | 2022-04-01 to 2022-06-30 | 3 | \$527.88 | \$1,583.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,167.28 | | | | | |
| | 6121 | 1179445 | 2022-07-01 to 2022-12-31 | 6 | \$527.88 | \$3,167.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,167.28 | | | | | |
| | 6121 | 1179445 | 2023-01-01 to 2023-06-30 | 6 | \$527.88 | \$3,167.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-310

295 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------|
| Managing Agent Information: | CARLOS ARIAS WILMA REALTY CORP 500 WEST 169TH STREET NEW YORK, NY 10032 | Owner Information: | 295 FW LLC |
| | | | YONKERS, NY 10701 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: (\$2,132.48) | | | | | |
| | D474 | 1095834 | 2021-01-01 to 2021-06-30 | 0 | \$0.00 | (\$913.92) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D474 | 1095834 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$913.92) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D474 | 1095834 | 2022-01-01 to 2022-02-28 | 0 | \$0.00 | (\$304.64) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-316

720 WEST 173 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 720 WEST 173RD STREET OWNERS CORP 720 W 173RD ST NEW YORK, NY 10032 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$435.54 | | | | | |
| | 20371 | 1130385 | 2022-07-01 to 2022-09-30 | 3 | \$145.18 | \$435.54 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-322

736 WEST 173 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 135-143 HAVEN AVENUE, LLC 1065 AVE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$3,420.00 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 16295 | 1098950 | 2020-03-01 to 2020-06-30 | 4 | (\$0.68) | (\$2.72) | 2020-01-01 to 2020-06-30 | DEBIT |
| 16295 | 1098950 | 2020-07-01 to 2020-12-31 | 6 | (\$0.68) | (\$4.08) | 2020-07-01 to 2020-12-31 | DEBIT |
| 16295 | 1098950 | 2021-01-01 to 2021-06-30 | 6 | (\$0.68) | (\$4.08) | 2021-01-01 to 2021-06-30 | DEBIT |
| 16295 | 1098950 | 2021-07-01 to 2021-12-31 | 6 | (\$0.68) | (\$4.08) | 2021-07-01 to 2021-12-31 | DEBIT |
| 16295 | 1098950 | 2022-01-01 to 2022-02-28 | 2 | (\$0.68) | (\$1.36) | 2022-01-01 to 2022-06-30 | DEBIT |
| 16295 | 1170802 | 2022-03-01 to 2022-06-30 | 4 | \$478.41 | \$1,913.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| 28571 | 1164819 | 2022-01-01 to 2022-06-30 | 6 | \$253.78 | \$1,522.68 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|-------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$12,270.78 | | | | |
| | 15124 | 1123279 | 2022-07-01 to 2022-10-31 | 4 | \$319.99 | \$1,279.96 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 15124 | 1123279 | 2022-07-01 to 2022-10-31 | 4 | \$11.06 | \$44.24 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 16295 | 1170802 | 2022-07-01 to 2022-12-31 | 6 | \$478.41 | \$2,870.46 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-322

736 WEST 173 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 135-143 HAVEN AVENUE, LLC 1065 AVE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$12,270.78**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 16540 | 1157799 | 2022-07-01 to 2022-12-31 | 6 | \$581.20 | \$3,487.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| 18293 | 1133093 | 2022-07-01 to 2022-12-31 | 6 | \$9.29 | \$55.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| 18293 | 1133093 | 2022-07-01 to 2022-12-31 | 6 | \$244.90 | \$1,469.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| 21959 | 1159917 | 2022-07-01 to 2022-12-31 | 6 | \$256.85 | \$1,541.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| 28571 | 1164819 | 2022-07-01 to 2022-12-31 | 6 | \$253.78 | \$1,522.68 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$9,421.44**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 16295 | 1170802 | 2023-01-01 to 2023-06-30 | 6 | \$478.41 | \$2,870.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| 16540 | 1157799 | 2023-01-01 to 2023-06-30 | 6 | \$581.20 | \$3,487.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| 21959 | 1159917 | 2023-01-01 to 2023-06-30 | 6 | \$256.85 | \$1,541.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| 28571 | 1164819 | 2023-01-01 to 2023-06-30 | 6 | \$253.78 | \$1,522.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-322

736 WEST 173 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 135-143 HAVEN AVENUE, LLC 1065 AVE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,648.40 | | | | | |
| | 15124 | 1205198 | 2022-11-01 to 2022-12-31 | 2 | \$331.05 | \$662.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15124 | 1205198 | 2023-01-01 to 2023-06-30 | 6 | \$331.05 | \$1,986.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-329

735 WEST 172 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 135-143 HAVEN AVENUE, LLC 1065 AVE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-----------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$174.57 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|-----------|------------|--------------------------|--------|
| 28263 | 1159336 | 2021-10-01 to 2021-12-31 | 3 | \$91.85 | \$275.55 | 2021-07-01 to 2021-12-31 | CREDIT |
| 28263 | 1159336 | 2022-01-01 to 2022-06-30 | 6 | \$91.85 | \$551.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| 3897 | 1124066 | 2021-01-01 to 2021-06-30 | 6 | (\$39.98) | (\$239.88) | 2021-01-01 to 2021-06-30 | DEBIT |
| 3897 | 1124066 | 2021-07-01 to 2021-12-31 | 6 | (\$39.98) | (\$239.88) | 2021-07-01 to 2021-12-31 | DEBIT |
| 3897 | 1124066 | 2022-01-01 to 2022-06-30 | 6 | (\$39.98) | (\$239.88) | 2022-01-01 to 2022-06-30 | DEBIT |
| 3897 | 1124066 | 2022-01-01 to 2022-06-30 | 6 | \$11.26 | \$67.56 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|------------|---------------|---|------------------------------|------------|------------|---------------|--------|
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$3,240.66 | | | | |
| | 28263 | 1159336 | 2022-07-01 | to 2022-12-31 | 6 | \$91.85 | \$551.10 | 2022-07-01 | to 2022-12-31 | CREDIT |
| | 3897 | 1124066 | 2022-07-01 | to 2022-12-31 | 6 | \$11.26 | \$67.56 | 2022-07-01 | to 2022-12-31 | CREDIT |
| | 3897 | 1124066 | 2022-07-01 | to 2022-12-31 | 6 | \$476.98 | \$2,861.88 | 2022-07-01 | to 2022-12-31 | CREDIT |
| | 3897 | 1124066 | 2022-07-01 | to 2022-12-31 | 6 | (\$39.98) | (\$239.88) | 2022-07-01 | to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-329

735 WEST 172 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 135-143 HAVEN AVENUE, LLC 1065 AVE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$551.10 | | | |
| | 28263 | 1159336 | 2023-01-01 to 2023-06-30 | 6 | \$91.85 | \$551.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,030.84 | | | |
| | 3897 | 1211730 | 2023-01-01 to 2023-06-30 | 6 | \$505.14 | \$3,030.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-340

715 WEST 172 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT LLC 185 BRIDGE PLAZA NORTH, SUITE 302 FORT LEE, NJ 7024 | Owner Information: | 172 NATCO REALTY LLC PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,865.86 | | | |
| | 7843 | 1173295 | 2021-06-01 to 2021-06-30 | 1 | \$249.47 | \$249.47 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 7843 | 1173295 | 2021-07-01 to 2021-12-31 | 6 | \$249.47 | \$1,496.82 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7843 | 1173295 | 2022-01-01 to 2022-05-31 | 5 | \$249.47 | \$1,247.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7843 | 1189769 | 2022-06-01 to 2022-06-30 | 1 | \$267.46 | \$267.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7843 | 1189769 | 2022-07-01 to 2022-12-31 | 6 | \$267.46 | \$1,604.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,604.76 | | | |
| | 7843 | 1189769 | 2023-01-01 to 2023-06-30 | 6 | \$267.46 | \$1,604.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-343

285 FT WASHINGTON AVENUE

| | | | |
|-----------------------------|----------------|--------------------|--------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 285 FIYA PARTNERS LLC 619 W 54TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,214.38 | | | |
| | 20384 | 1151937 | 2022-07-01 to 2022-12-31 | 6 | \$8.22 | \$49.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20384 | 1151937 | 2022-07-01 to 2022-12-31 | 6 | \$148.29 | \$889.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1022 | 1119203 | 2022-07-01 to 2022-08-31 | 2 | \$137.66 | \$275.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$550.64 | | | |
| | D1022 | 1198468 | 2022-09-01 to 2022-12-31 | 4 | \$137.66 | \$550.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,662.83 | | | |
| | 20384 | 1151937 | 2023-01-01 to 2023-05-31 | 5 | \$8.22 | \$41.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20384 | 1151937 | 2023-01-01 to 2023-05-31 | 5 | \$148.29 | \$741.45 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1022 | 1198468 | 2023-01-01 to 2023-06-30 | 6 | \$137.66 | \$825.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1022 | 1198468 | 2023-03-01 to 2023-06-30 | 4 | \$13.58 | \$54.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-500

227 HAVEN AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 217 HAVEN AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,988.04 | | | | | |
| | 2779 | 1179273 | 2022-04-01 to 2022-06-30 | 3 | \$662.68 | \$1,988.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,903.65 | | | | | |
| | 27122 | 1185200 | 2022-06-01 to 2022-06-30 | 1 | \$114.53 | \$114.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27122 | 1185200 | 2022-07-01 to 2022-12-31 | 6 | \$114.53 | \$687.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27122 | 1185200 | 2022-12-01 to 2022-12-31 | 1 | \$16.24 | \$16.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2779 | 1179273 | 2022-07-01 to 2022-12-31 | 6 | \$662.68 | \$3,976.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10152 | 1145124 | 2022-07-01 to 2022-12-31 | 6 | \$18.27 | \$109.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,721.28 | | | | | |
| | 27122 | 1185200 | 2023-01-01 to 2023-05-31 | 5 | \$16.24 | \$81.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27122 | 1185200 | 2023-01-01 to 2023-05-31 | 5 | \$114.53 | \$572.65 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2779 | 1179273 | 2023-01-01 to 2023-06-30 | 6 | \$662.68 | \$3,976.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-500

227 HAVEN AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 217 HAVEN AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,721.28 | | | | | |
| | D10152 | 1145124 | 2023-01-01 to 2023-05-31 | 5 | \$18.27 | \$91.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-508

830 WEST 177 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | BRIAN SHALIT EXCLUSIVE PROPERTY MANAGEMENT GROUP LLC 1612 KINGS HIGHWAY - # 157 BROOKLYN, NY 11229 | Owner Information: | 830 WEST 177TH LLC 1379 CONEY ISLAND AVE BROOKLYN, NY 11230 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$61.10 | | | |
| | D10987 | 1187476 | 2022-06-01 to 2022-06-30 | 1 | \$12.22 | \$12.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10987 | 1187476 | 2022-07-01 to 2022-10-31 | 4 | \$12.22 | \$48.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$591.36 | | | |
| | D10987 | 1208059 | 2022-11-01 to 2022-12-31 | 2 | \$73.92 | \$147.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10987 | 1208059 | 2023-01-01 to 2023-06-30 | 6 | \$73.92 | \$443.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-523

371 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | ERIC GREENBERG TUDOR REALTY SERVICES CORP. 250 PARK AVENUE SOUTH NEW YORK, NY 10003 | Owner Information: | 371 FORT WASHINGTON OWNERS COR 257 PARK AVE S # S NEW YORK, NY 10010 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$2,106.37 | | | |
| | 3496 | 1165337 | 2021-12-01 to 2021-12-31 | 1 | \$300.91 | \$300.91 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3496 | 1165337 | 2022-01-01 to 2022-06-30 | 6 | \$300.91 | \$1,805.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,805.46 | | | |
| | 3496 | 1165337 | 2022-07-01 to 2022-12-31 | 6 | \$300.91 | \$1,805.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,805.46 | | | |
| | 3496 | 1165337 | 2023-01-01 to 2023-06-30 | 6 | \$300.91 | \$1,805.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-530

359 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | ERIC GREENBERG TUDOR REALTY SERVICES CORP. 250 PARK AVENUE SOUTH NEW YORK, NY 10003 | Owner Information: | 359 FT WASHINGTON OWNERS CORP 250 PARK AVE S NEW YORK, NY 10003 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,771.64 | | | |
| | 10939 | 1188693 | 2022-07-01 to 2022-12-31 | 6 | \$242.55 | \$1,455.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10939 | 1188693 | 2022-07-01 to 2022-12-31 | 6 | (\$11.58) | (\$69.48) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 10939 | 1188693 | 2022-07-01 to 2022-12-31 | 6 | \$230.97 | \$1,385.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,841.12 | | | |
| | 10939 | 1188693 | 2023-01-01 to 2023-06-30 | 6 | \$230.97 | \$1,385.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10939 | 1188693 | 2023-01-01 to 2023-06-30 | 6 | (\$11.58) | (\$69.48) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 10939 | 1188693 | 2023-01-01 to 2023-06-30 | 6 | \$242.55 | \$1,455.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10939 | 1188693 | 2023-01-01 to 2023-06-30 | 6 | \$11.58 | \$69.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-542

835 WEST 176 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | KIZNER ASSOCIATES INC 133 WEST 72ND STREET NEW YORK, NY 10023 | Owner Information: | 831 WEST 176 STREET LLC NEW YORK, NY 10023 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,684.55 | | | |
| | 3525 | 1140984 | 2022-08-01 to 2022-12-31 | 5 | \$7.93 | \$39.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3525 | 1140984 | 2022-07-01 to 2022-12-31 | 6 | \$274.15 | \$1,644.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,692.48 | | | |
| | 3525 | 1140984 | 2023-01-01 to 2023-06-30 | 6 | \$274.15 | \$1,644.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3525 | 1140984 | 2023-01-01 to 2023-06-30 | 6 | \$7.93 | \$47.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-564

850 WEST 176 STREET

| | | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|--|------------------------------------------------------------------|
| Managing Agent Information: | FERIZ KUKAJ P.O. BOX 3557 NEW HYDE PARK, NY 11040 | Owner Information: | | PARK 80 HOLDING LLC 25311 80TH AVE GLEN OAKS, NY 11004 |
| | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,385.06 | | | |
| | D5044 | 1128571 | 2022-07-01 to 2022-12-31 | 6 | \$341.68 | \$2,050.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5044 | 1128571 | 2022-07-01 to 2022-12-31 | 6 | \$9.51 | \$57.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9349 | 1186984 | 2022-06-01 to 2022-06-30 | 1 | \$37.00 | \$37.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9349 | 1186984 | 2022-07-01 to 2022-12-31 | 6 | \$37.00 | \$222.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9349 | 1186984 | 2022-12-01 to 2022-12-31 | 1 | \$18.92 | \$18.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$630.79 | | | |
| | D5044 | 1128571 | 2023-01-01 to 2023-01-31 | 1 | \$341.68 | \$341.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5044 | 1128571 | 2023-01-01 to 2023-01-31 | 1 | \$9.51 | \$9.51 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9349 | 1186984 | 2023-01-01 to 2023-05-31 | 5 | \$18.92 | \$94.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9349 | 1186984 | 2023-01-01 to 2023-05-31 | 5 | \$37.00 | \$185.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-578

824 WEST 176 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MICHELE TRAVOLINO SOLSTICE RESIDENTIAL GROUP LLC 55 BROAD STREET - 26TH FLOOR NEW YORK, NY 10004 | Owner Information: | P & R EQUITIES, INC 824 W 176TH ST NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,133.09 | | | |
| | 17253 | 1149609 | 2022-07-01 to 2022-12-31 | 6 | \$18.48 | \$110.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17253 | 1149609 | 2022-07-01 to 2022-12-31 | 6 | \$567.54 | \$3,405.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28868 | 1117903 | 2022-07-01 to 2022-09-30 | 3 | \$195.87 | \$587.61 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2661 | 1155152 | 2022-07-01 to 2022-12-31 | 6 | \$171.56 | \$1,029.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$759.69 | | | |
| | 28868 | 1201591 | 2022-10-01 to 2022-12-31 | 3 | \$253.23 | \$759.69 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,892.82 | | | |
| | 17253 | 1149609 | 2023-01-01 to 2023-04-30 | 4 | \$567.54 | \$2,270.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17253 | 1149609 | 2023-01-01 to 2023-04-30 | 4 | \$18.48 | \$73.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28868 | 1201591 | 2023-01-01 to 2023-06-30 | 6 | \$253.23 | \$1,519.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2661 | 1155152 | 2023-01-01 to 2023-06-30 | 6 | \$171.56 | \$1,029.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2139-584

353 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------|
| Managing Agent Information: | JOSEPH LEWNER | Owner Information: | ALMA TRENTON LLC |
| | L & L REALTY EQUITIES 990 AVENUE OF THE AMERICAS - 12H NEW YORK, NY 10018 | | 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 | 2022-06-01 | | | | Total TAC amount: \$935.22 | | | |
| | D6178 | 1168300 | 2021-12-01 to 2021-12-31 | 1 | \$71.94 | \$71.94 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6178 | 1168300 | 2022-01-01 to 2022-06-30 | 6 | \$71.94 | \$431.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6178 | 1168300 | 2022-07-01 to 2022-12-31 | 6 | \$71.94 | \$431.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$431.64 | | | |
| | D6178 | 1168300 | 2023-01-01 to 2023-06-30 | 6 | \$71.94 | \$431.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2141-13

611 WEST 171 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | PAGHOOB BARADARIAM 4060 SKY LLC 560 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632 | Owner Information: | 4060 SKY LLC 560 SYLVAN AVE ENGLEWOOD, NJ 07632 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,873.34 | | | |
| | 10828 | 1126903 | 2022-07-01 to 2022-12-31 | 6 | \$314.88 | \$1,889.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18836 | 1139551 | 2022-07-01 to 2022-12-31 | 6 | \$155.98 | \$935.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18836 | 1139551 | 2022-07-01 to 2022-12-31 | 6 | \$8.03 | \$48.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,134.93 | | | |
| | 10828 | 1126903 | 2023-01-01 to 2023-01-31 | 1 | \$314.88 | \$314.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18836 | 1139551 | 2023-01-01 to 2023-05-31 | 5 | \$8.03 | \$40.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18836 | 1139551 | 2023-01-01 to 2023-05-31 | 5 | \$155.98 | \$779.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2141-38 **610 WEST 173 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | 610 LLC 2207 CONEY ISLAND AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,484.64 | | | |
| | 20856 | 1163964 | 2022-07-01 to 2022-12-31 | 6 | \$247.44 | \$1,484.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,484.64 | | | |
| | 20856 | 1163964 | 2023-01-01 to 2023-06-30 | 6 | \$247.44 | \$1,484.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2141-42

1253 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | SHARDA NIKOVIC HERITAGE ASSETS LLC PO BOX 231027 GREAT NECK, NY 11023 | Owner Information: | HERITAGE ASSETS, LLC PO BOX 231027 GREAT NECK, NY 11023 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$444.66 | | | |
| | D2317 | 1134927 | 2022-07-01 to 2022-12-31 | 6 | \$64.74 | \$388.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2317 | 1134927 | 2022-07-01 to 2022-12-31 | 6 | \$9.37 | \$56.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$222.33 | | | |
| | D2317 | 1134927 | 2023-01-01 to 2023-03-31 | 3 | \$64.74 | \$194.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2317 | 1134927 | 2023-01-01 to 2023-03-31 | 3 | \$9.37 | \$28.11 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-1 **250 FT WASHINGTON AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | FORT 250 ASSOCIATES LLC 280 NORTH CENTRAL PARK AVE - STE 210 HARTSDALE, NY 10530 | Owner Information: | FORT 250 ASSOCIATES, 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,591.68 | | | |
| | 25299 | 1147775 | 2022-07-01 to 2022-12-31 | 6 | \$253.50 | \$1,521.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25299 | 1147775 | 2022-09-01 to 2022-12-31 | 4 | \$17.67 | \$70.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,627.02 | | | |
| | 25299 | 1147775 | 2023-01-01 to 2023-06-30 | 6 | \$17.67 | \$106.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25299 | 1147775 | 2023-01-01 to 2023-06-30 | 6 | \$253.50 | \$1,521.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-9

629 WEST 170 STREET

| | | | |
|------------------------------------|---------------------------|---------------------------|--------------------------------|
| Managing Agent Information: | NATHAN ELLISON | Owner Information: | |
| | PREMISES GUARDIAN LLC | | HEIGHTS 170 PROPERTY OWNER LLC |
| | 191 MAIN STREET STE 527 | | |
| | PORT WASHINGTON, NY 11050 | | ROCHESTER, NY 14607 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$850.38 | | | |
| | 7292 | 1110311 | 2022-07-01 to 2022-09-30 | 3 | \$283.46 | \$850.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$999.57 | | | |
| | 7292 | 1200226 | 2022-10-01 to 2022-12-31 | 3 | \$333.19 | \$999.57 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,999.14 | | | |
| | 7292 | 1200226 | 2023-01-01 to 2023-06-30 | 6 | \$333.19 | \$1,999.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-12

623 WEST 170 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | NATHAN ELLISON PREMISES GUARDIAN LLC 191 MAIN STREET STE 527 PORT WASHINGTON, NY 11050 | Owner Information: | HEIGHTS 170 PROPERTY OWNER LLC ROCHESTER, NY 14607 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,058.90 | | | |
| | D1308 | 1148919 | 2022-01-01 to 2022-06-30 | 6 | \$105.89 | \$635.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1308 | 1148919 | 2021-09-01 to 2021-12-31 | 4 | \$105.89 | \$423.56 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$673.46 | | | |
| | D1308 | 1148919 | 2022-09-01 to 2022-12-31 | 4 | \$9.53 | \$38.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1308 | 1148919 | 2022-07-01 to 2022-12-31 | 6 | \$105.89 | \$635.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$692.52 | | | |
| | D1308 | 1148919 | 2023-01-01 to 2023-06-30 | 6 | \$105.89 | \$635.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1308 | 1148919 | 2023-01-01 to 2023-06-30 | 6 | \$9.53 | \$57.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-30

620 WEST 171 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | IG GREENPOINT CORP 52 VANDERBILT AVE RM 1600 NEW YORK, NY 10017 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,993.00 | | | |
| | 7306 | 1164585 | 2022-02-01 to 2022-06-30 | 5 | \$398.60 | \$1,993.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,391.60 | | | |
| | 7306 | 1164585 | 2022-07-01 to 2022-12-31 | 6 | \$398.60 | \$2,391.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,391.60 | | | |
| | 7306 | 1164585 | 2023-01-01 to 2023-06-30 | 6 | \$398.60 | \$2,391.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-32

632 WEST 171 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | CARMEN MELEVDEZ T.J BENNETT REALTY CORP. 4WEST RED OAK LANE - SUITE 200 WEST RED OAK LANE , NY | Owner Information: | T J BENNETT REALTY CORP 4 WEST RED OAK LANE- S WHITE PLAINS, NY 10604 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$591.60 | | | |
| | 4391 | 1111788 | 2022-07-01 to 2022-08-31 | 2 | \$295.80 | \$591.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,271.96 | | | |
| | 4391 | 1190701 | 2022-09-01 to 2022-12-31 | 4 | \$317.99 | \$1,271.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,907.94 | | | |
| | 4391 | 1190701 | 2023-01-01 to 2023-06-30 | 6 | \$317.99 | \$1,907.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-34

640 WEST 171 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | TENNILLE BLACK METRO PROPERTY GROUP 4 WEST RED OAK LANE WHITE PLAINS, NY 10604 | Owner Information: | T.J. BENNETT REALTY CORP 4 W RED OAK LN STE 200 WHITE PLAINS, NY 10604 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$4,075.86 | | | | | |
| | 302 | 1166029 | 2022-01-01 to 2022-06-30 | 6 | \$679.31 | \$4,075.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | Total TAC amount: \$646.00 | | | | | |
| | 1567 | 1180465 | 2022-05-01 to 2022-06-30 | 2 | \$323.00 | \$646.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,946.29 | | | | | |
| | 1065 | 1119753 | 2022-07-01 to 2022-09-30 | 3 | \$310.81 | \$932.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1567 | 1180465 | 2022-07-01 to 2022-12-31 | 6 | \$323.00 | \$1,938.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 302 | 1166029 | 2022-07-01 to 2022-12-31 | 6 | \$679.31 | \$4,075.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,013.86 | | | | | |
| | 1567 | 1180465 | 2023-01-01 to 2023-06-30 | 6 | \$323.00 | \$1,938.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 302 | 1166029 | 2023-01-01 to 2023-06-30 | 6 | \$679.31 | \$4,075.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$3,447.84 | | | | | |
| | 1065 | 1200325 | 2022-10-01 to 2022-12-31 | 3 | \$370.04 | \$1,110.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-34

640 WEST 171 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | TENNILLE BLACK METRO PROPERTY GROUP 4 WEST RED OAK LANE WHITE PLAINS, NY 10604 | Owner Information: | T.J. BENNETT REALTY CORP 4 W RED OAK LN STE 200 WHITE PLAINS, NY 10604 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$3,447.84 | | | | | |
| | 1065 | 1200325 | 2023-01-01 to 2023-06-30 | 6 | \$370.04 | \$2,220.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1065 | 1119753 | 2021-10-01 to 2021-12-31 | 3 | \$9.79 | \$29.37 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 1065 | 1119753 | 2022-01-01 to 2022-06-30 | 6 | \$9.79 | \$58.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1065 | 1119753 | 2022-07-01 to 2022-09-30 | 3 | \$9.79 | \$29.37 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-38

656 WEST 171 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | HEIGHTS REAL ESTATE CO 369 EAST 62 STREET - 1 FL NEW YORK, NY 10021 | Owner Information: | FT. WASHINGTON EQUITIES, LTD. 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,287.60 | | | |
| | D5933 | 1134636 | 2023-01-01 to 2023-04-30 | 4 | \$11.06 | \$44.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5933 | 1134636 | 2022-05-01 to 2022-06-30 | 2 | \$11.06 | \$22.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5933 | 1134636 | 2022-07-01 to 2022-12-31 | 6 | \$11.06 | \$66.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5933 | 1134636 | 2021-05-01 to 2021-06-30 | 2 | \$48.12 | \$96.24 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5933 | 1134636 | 2021-07-01 to 2021-12-31 | 6 | \$48.12 | \$288.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5933 | 1134636 | 2022-01-01 to 2022-06-30 | 6 | \$48.12 | \$288.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5933 | 1134636 | 2022-07-01 to 2022-12-31 | 6 | \$48.12 | \$288.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5933 | 1134636 | 2023-01-01 to 2023-04-30 | 4 | \$48.12 | \$192.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-45

260 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | MAUREEN SANTOS METROPOLITAN PROPERTY SRVCES 141-50 85TH ROAD - OFFICE BRIARWOOD, NY 11435 | Owner Information: | SHALYN REALTY CORP 14150 85TH RD 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 | 2022-05-18 | | | | Total TAC amount: \$2,119.02 | | | |
| | 11639 | 1148076 | 2022-07-01 to 2022-12-31 | 6 | \$12.08 | \$72.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11639 | 1148076 | 2022-07-01 to 2022-12-31 | 6 | \$341.09 | \$2,046.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,765.85 | | | |
| | 11639 | 1148076 | 2023-01-01 to 2023-05-31 | 5 | \$341.09 | \$1,705.45 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11639 | 1148076 | 2023-01-01 to 2023-05-31 | 5 | \$12.08 | \$60.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-58

651 WEST 171 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | WEST 171 ASSOCAITES,L.P 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: (\$773.75) | | | | | |
| | 30056 | 1082627 | 2021-07-01 to 2021-11-30 | 0 | \$0.00 | (\$773.75) | 2021-07-01 to 2021-12-31 | DEBIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,320.72 | | | | | |
| | 14048 | 1134703 | 2022-07-01 to 2022-12-31 | 6 | \$220.12 | \$1,320.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$440.24 | | | | | |
| | 14048 | 1134703 | 2023-01-01 to 2023-02-28 | 2 | \$220.12 | \$440.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-61

643 WEST 171 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | 643 BAR PARTNERS LLC 619 WEST 54TH STREET - S 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 | 2022-05-18 | | | | Total TAC amount: \$2,427.44 | | | |
| | 16293 | 1118281 | 2022-07-01 to 2022-10-31 | 4 | \$275.36 | \$1,101.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16956 | 1186436 | 2022-05-01 to 2022-06-30 | 2 | \$165.75 | \$331.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16956 | 1186436 | 2022-07-01 to 2022-12-31 | 6 | \$165.75 | \$994.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$850.56 | | | |
| | 16293 | 1118281 | 2021-11-01 to 2021-12-31 | 2 | \$12.44 | \$24.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16293 | 1118281 | 2022-01-01 to 2022-06-30 | 6 | \$12.44 | \$74.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16293 | 1118281 | 2022-07-01 to 2022-10-31 | 4 | \$12.44 | \$49.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16293 | 1203372 | 2022-11-01 to 2022-12-31 | 2 | \$350.64 | \$701.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,098.34 | | | |
| | 16293 | 1203372 | 2023-01-01 to 2023-06-30 | 6 | \$350.64 | \$2,103.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16956 | 1186436 | 2023-01-01 to 2023-06-30 | 6 | \$165.75 | \$994.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-63

633 WEST 171 STREET

| | | | |
|------------------------------------|--------------------------------------------|---------------------------|-------------------------|
| Managing Agent Information: | RICHARD AIDEKMAN | Owner Information: | 633 W 171 WH REALTY LLC |
| | 427 EAST 74TH STREET NEW YORK, NY 10021 | | GLEN HEAD, NY 11545 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$406.86 | | | | | |
| | D3263 | 1121034 | 2022-07-01 to 2022-08-31 | 2 | \$203.43 | \$406.86 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-75

630 WEST 172 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | DANIEL WECHSLER C2R MANAGEMENT 25-04 40 AVENUE LONG ISLAND CITY, NY 11101 | Owner Information: | 630 W. 172ND STREET LLC 42-15 235TH STREET 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 | 2022-04-18 | | | | Total TAC amount: \$3,452.49 | | | |
| | 12612 | 1152454 | 2021-10-01 to 2021-12-31 | 3 | \$383.61 | \$1,150.83 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12612 | 1152454 | 2022-01-01 to 2022-06-30 | 6 | \$383.61 | \$2,301.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,469.28 | | | |
| | 12612 | 1152454 | 2022-07-01 to 2022-12-31 | 6 | \$383.61 | \$2,301.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7437 | 1151019 | 2022-07-01 to 2022-12-31 | 6 | \$361.27 | \$2,167.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,469.28 | | | |
| | 12612 | 1152454 | 2023-01-01 to 2023-06-30 | 6 | \$383.61 | \$2,301.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7437 | 1151019 | 2023-01-01 to 2023-06-30 | 6 | \$361.27 | \$2,167.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-90

286 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | 286 FW INC P.O. BOX 294 TEANECK, NJ 07666 | Owner Information: | 286 F.W., INC. 286 FORT WASHINGTON AVE NEW YORK, NY 10032 |
|------------------------------------|-------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$10,339.08 | | | |
| | 26631 | 1102946 | 2020-07-01 to 2020-12-31 | 6 | \$295.42 | \$1,772.52 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 26631 | 1102946 | 2021-01-01 to 2021-06-30 | 6 | \$295.42 | \$1,772.52 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 26631 | 1102946 | 2021-07-01 to 2021-12-31 | 6 | \$295.42 | \$1,772.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26631 | 1102946 | 2022-01-01 to 2022-02-28 | 2 | \$295.42 | \$590.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26631 | 1102946 | 2020-03-01 to 2020-06-30 | 4 | \$295.42 | \$1,181.68 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 26631 | 1187810 | 2022-03-01 to 2022-06-30 | 4 | \$324.90 | \$1,299.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26631 | 1187810 | 2022-07-01 to 2022-12-31 | 6 | \$324.90 | \$1,949.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$790.86 | | | |
| | 26631 | 1187810 | 2022-06-01 to 2022-06-30 | 0 | \$0.00 | (\$324.90) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 26631 | 1187810 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$1,949.40) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D9726 | 1191750 | 2022-06-01 to 2022-06-30 | 1 | \$437.88 | \$437.88 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-90

286 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------|---------------------------|-------------------------------------------|
| Managing Agent Information: | 286 FW INC P.O. BOX 294 TEANECK, NJ 07666 | Owner Information: | 286 F.W., INC. 286 FORT WASHINGTON AVE |
| | | | NEW YORK, NY 10032 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$790.86 | | | |
| | D9726 | 1191750 | 2022-07-01 to 2022-12-31 | 6 | \$437.88 | \$2,627.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,627.28 | | | |
| | 26631 | 1187810 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$1,949.40) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 26631 | 1187810 | 2023-01-01 to 2023-06-30 | 6 | \$324.90 | \$1,949.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9726 | 1191750 | 2023-01-01 to 2023-06-30 | 6 | \$437.88 | \$2,627.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-95

647 WEST 172 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 647 ASSOCIATES, 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$671.04 | | | |
| | 16624 | 1114722 | 2022-07-01 to 2022-09-30 | 3 | (\$9.15) | (\$27.45) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 16624 | 1114722 | 2022-07-01 to 2022-09-30 | 3 | \$223.68 | \$671.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16624 | 1114722 | 2022-07-01 to 2022-09-30 | 3 | \$9.15 | \$27.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$809.61 | | | |
| | 16624 | 1200089 | 2022-10-01 to 2022-12-31 | 3 | \$269.87 | \$809.61 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,619.22 | | | |
| | 16624 | 1200089 | 2023-01-01 to 2023-06-30 | 6 | \$269.87 | \$1,619.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-100

621 WEST 172 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | MRS REALTY LLC 2207 CONEY ISLAND AVE 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 | 2022-05-18 | | Total TAC amount: \$2,643.00 | | | | | |
| | 4511 | 1154930 | 2022-07-01 to 2022-12-31 | 6 | \$440.50 | \$2,643.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,643.00 | | | | | |
| | 4511 | 1154930 | 2023-01-01 to 2023-06-30 | 6 | \$440.50 | \$2,643.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-109

630 WEST 173 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 173 BROADWAY ASSOCIATES, 888 7TH AVE FL 24 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$4,173.16 | | | |
| | 18559 | 1172822 | 2020-11-01 to 2020-12-31 | 2 | \$204.73 | \$409.46 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 18559 | 1172822 | 2021-01-01 to 2021-06-30 | 6 | \$204.73 | \$1,228.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 18559 | 1172822 | 2021-07-01 to 2021-12-31 | 6 | \$204.73 | \$1,228.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18559 | 1172822 | 2022-01-01 to 2022-06-30 | 6 | \$204.73 | \$1,228.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18559 | 1172822 | 2021-11-01 to 2021-12-31 | 2 | \$9.82 | \$19.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18559 | 1172822 | 2022-01-01 to 2022-06-30 | 6 | \$9.82 | \$58.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$39.20 | | | |
| | 18559 | 1172822 | 2022-05-01 to 2022-06-30 | 2 | \$19.60 | \$39.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$936.60 | | | |
| | 18559 | 1172822 | 2022-07-01 to 2022-10-31 | 4 | \$204.73 | \$818.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18559 | 1172822 | 2022-07-01 to 2022-10-31 | 4 | \$9.82 | \$39.28 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-109

630 WEST 173 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 173 BROADWAY ASSOCIATES, 888 7TH AVE FL 24 NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$936.60 | | | |
| | 18559 | 1172822 | 2022-07-01 to 2022-10-31 | 4 | \$19.60 | \$78.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,277.68 | | | |
| | 18559 | 1204263 | 2022-11-01 to 2022-12-31 | 2 | \$284.71 | \$569.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18559 | 1204263 | 2023-01-01 to 2023-06-30 | 6 | \$284.71 | \$1,708.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-112

644 WEST 173 STREET

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | JEDSEO REALTY LLC P O BOX 496 NEW YORK, NY 10014 | Owner Information: | JESSEO REALTY LLC 176 W HOUSTON ST NEW YORK, NY 10014 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,473.25 | | | | | |
| | 16906 | 1164563 | 2022-02-01 to 2022-06-30 | 5 | \$294.65 | \$1,473.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,767.90 | | | | | |
| | 16906 | 1164563 | 2022-07-01 to 2022-12-31 | 6 | \$294.65 | \$1,767.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,767.90 | | | | | |
| | 16906 | 1164563 | 2023-01-01 to 2023-06-30 | 6 | \$294.65 | \$1,767.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-115

650 WEST 173 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

650 W 173 LLC
2207 CONEY ISLAND AVE

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 | 2022-05-18 | | | | Total TAC amount: \$4,265.28 | | | |
| | 11809 | 1186071 | 2022-01-01 to 2022-06-30 | 6 | \$355.44 | \$2,132.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11809 | 1186071 | 2022-07-01 to 2022-12-31 | 6 | \$355.44 | \$2,132.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,132.64 | | | |
| | 11809 | 1186071 | 2023-01-01 to 2023-06-30 | 6 | \$355.44 | \$2,132.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-130

629 WEST 173 STREET

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|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | BROADWAY TOWERS NYC, LLC , 270 MADISON AVENUE 19TH FLOO NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,032.73 | | | |
| | 18385 | 1185058 | 2022-04-01 to 2022-06-30 | 3 | \$336.97 | \$1,010.91 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18385 | 1185058 | 2022-07-01 to 2022-12-31 | 6 | \$336.97 | \$2,021.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,021.82 | | | |
| | 18385 | 1185058 | 2023-01-01 to 2023-06-30 | 6 | \$336.97 | \$2,021.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$5,266.10 | | | |
| | 2894 | 1205689 | 2022-03-01 to 2022-06-30 | 4 | \$315.71 | \$1,262.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2894 | 1205689 | 2022-07-01 to 2022-12-31 | 6 | \$315.71 | \$1,894.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2894 | 1205689 | 2023-01-01 to 2023-06-30 | 6 | \$315.71 | \$1,894.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11418 | 1204391 | 2022-10-01 to 2022-12-31 | 3 | \$23.86 | \$71.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11418 | 1204391 | 2023-01-01 to 2023-06-30 | 6 | \$23.86 | \$143.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-136

636 WEST 174 STREET

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|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | BROADWAY TOWERS NYC, LLC , 270 MADISON AVENUE 19TH FLOO NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$905.80) | | | |
| | 16036 | 1074329 | 2021-06-01 to 2021-06-30 | 0 | \$0.00 | (\$226.45) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 16036 | 1074329 | 2021-07-01 to 2021-09-30 | 0 | \$0.00 | (\$679.35) | 2021-07-01 to 2021-12-31 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,086.72 | | | |
| | 22185 | 1141133 | 2022-07-01 to 2022-08-31 | 2 | \$259.64 | \$519.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22185 | 1141133 | 2022-07-01 to 2022-08-31 | 2 | (\$259.64) | (\$519.28) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 22185 | 1141133 | 2022-09-01 to 2022-12-31 | 4 | \$271.68 | \$1,086.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$402.22 | | | |
| | 29173 | 1197716 | 2022-06-01 to 2022-06-30 | 1 | \$57.46 | \$57.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29173 | 1197716 | 2022-07-01 to 2022-12-31 | 6 | \$57.46 | \$344.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,974.84 | | | |
| | 22185 | 1141133 | 2023-01-01 to 2023-06-30 | 6 | \$271.68 | \$1,630.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-136

636 WEST 174 STREET

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|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | BROADWAY TOWERS NYC, LLC , 270 MADISON AVENUE 19TH FLOO NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,974.84 | | | |
| | 29173 | 1197716 | 2023-01-01 to 2023-06-30 | 6 | \$57.46 | \$344.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: (\$1,235.14) | | | |
| | 29173 | 1107924 | 2021-01-01 to 2021-06-30 | 6 | (\$20.34) | (\$122.04) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 29173 | 1107924 | 2021-07-01 to 2021-12-31 | 6 | (\$20.34) | (\$122.04) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 29173 | 1107924 | 2022-01-01 to 2022-05-31 | 5 | (\$20.34) | (\$101.70) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 29173 | 1107924 | 2020-06-01 to 2020-06-30 | 1 | (\$20.34) | (\$20.34) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 29173 | 1107924 | 2020-07-01 to 2020-12-31 | 6 | (\$20.34) | (\$122.04) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 29173 | 1197716 | 2023-01-01 to 2023-06-30 | 6 | (\$57.46) | (\$344.76) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 29173 | 1197716 | 2022-06-01 to 2022-06-30 | 1 | (\$57.46) | (\$57.46) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 29173 | 1197716 | 2022-07-01 to 2022-12-31 | 6 | (\$57.46) | (\$344.76) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-161

336 FT WASHINGTON AVENUE

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|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | BH 336 PARTNERS LLC 619 W 54TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$11,638.48 | | | |
| | 13738 | 1153351 | 2022-07-01 to 2022-12-31 | 6 | \$302.26 | \$1,813.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13738 | 1153351 | 2022-09-01 to 2022-12-31 | 4 | \$9.55 | \$38.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7181 | 1173287 | 2020-06-01 to 2020-06-30 | 1 | \$407.78 | \$407.78 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 7181 | 1173287 | 2020-07-01 to 2020-12-31 | 6 | \$407.78 | \$2,446.68 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 7181 | 1173287 | 2021-01-01 to 2021-06-30 | 6 | \$407.78 | \$2,446.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 7181 | 1173287 | 2021-07-01 to 2021-12-31 | 6 | \$407.78 | \$2,446.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 7181 | 1173287 | 2022-01-01 to 2022-05-31 | 5 | \$407.78 | \$2,038.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,870.86 | | | |
| | 13738 | 1153351 | 2023-01-01 to 2023-06-30 | 6 | \$9.55 | \$57.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13738 | 1153351 | 2023-01-01 to 2023-06-30 | 6 | \$302.26 | \$1,813.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-175

350 FT WASHINGTON AVENUE

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|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 350 FORT WASHINGTON AVENUE, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,875.44 | | | |
| | 15894 | 1170597 | 2022-03-01 to 2022-06-30 | 4 | \$468.86 | \$1,875.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$11,970.12 | | | |
| | 15894 | 1170597 | 2022-07-01 to 2022-12-31 | 6 | \$468.86 | \$2,813.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28537 | 1133941 | 2022-07-01 to 2022-12-31 | 6 | \$10.19 | \$61.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28537 | 1133941 | 2022-07-01 to 2022-12-31 | 6 | \$250.39 | \$1,502.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6009 | 1184363 | 2022-07-01 to 2022-12-31 | 6 | \$526.52 | \$3,159.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6009 | 1184363 | 2022-04-01 to 2022-06-30 | 3 | \$526.52 | \$1,579.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 8026 | 1137231 | 2022-07-01 to 2022-12-31 | 6 | \$464.18 | \$2,785.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8026 | 1137231 | 2022-07-01 to 2022-12-31 | 6 | \$11.62 | \$69.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,969.24 | | | |
| | 15894 | 1170597 | 2023-01-01 to 2023-06-30 | 6 | \$468.86 | \$2,813.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-175

350 FT WASHINGTON AVENUE

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|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 350 FORT WASHINGTON AVENUE, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,969.24 | | | | | |
| | 28537 | 1133941 | 2023-01-01 to 2023-02-28 | 2 | \$250.39 | \$500.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28537 | 1133941 | 2023-01-01 to 2023-02-28 | 2 | \$10.19 | \$20.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6009 | 1184363 | 2023-01-01 to 2023-06-30 | 6 | \$526.52 | \$3,159.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8026 | 1137231 | 2023-01-01 to 2023-01-31 | 1 | \$11.62 | \$11.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8026 | 1137231 | 2023-01-01 to 2023-01-31 | 1 | \$464.18 | \$464.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-178

370 FT WASHINGTON AVENUE

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|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 370 FORT WASHINGTON AVENUE, LLC 1065 AVENUE OF THE AMERIC STE. 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$890.66 | | | | | |
| | 11214 | 1181134 | 2022-05-01 to 2022-06-30 | 2 | \$445.33 | \$890.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,325.54 | | | | | |
| | 11214 | 1181134 | 2022-07-01 to 2022-12-31 | 6 | \$445.33 | \$2,671.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12499 | 1130380 | 2022-07-01 to 2022-12-31 | 6 | \$12.90 | \$77.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12499 | 1130380 | 2022-07-01 to 2022-12-31 | 6 | \$339.50 | \$2,037.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7441 | 1147405 | 2022-07-01 to 2022-12-31 | 6 | \$81.51 | \$489.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7441 | 1147405 | 2022-08-01 to 2022-12-31 | 5 | \$10.02 | \$50.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$2,564.93 | | | | | |
| | 30064 | 1183643 | 2022-05-01 to 2022-06-30 | 2 | \$307.50 | \$615.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 30064 | 1183643 | 2022-07-01 to 2022-12-31 | 6 | \$307.50 | \$1,845.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 30064 | 1183643 | 2022-06-01 to 2022-06-30 | 1 | \$14.99 | \$14.99 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-178

370 FT WASHINGTON AVENUE

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|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 370 FORT WASHINGTON AVENUE, LLC 1065 AVENUE OF THE AMERIC STE. 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,564.93 | | | |
| | 30064 | 1183643 | 2022-07-01 to 2022-12-31 | 6 | \$14.99 | \$89.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$890.64 | | | |
| | 11214 | 1181134 | 2022-05-01 to 2022-06-30 | 2 | \$0.39 | \$0.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11214 | 1181134 | 2022-07-01 to 2022-12-31 | 6 | \$0.39 | \$2.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11214 | 1181134 | 2022-06-01 to 2022-06-30 | 1 | \$15.73 | \$15.73 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11214 | 1181134 | 2022-07-01 to 2022-12-31 | 6 | \$15.73 | \$94.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12499 | 1130380 | 2022-07-01 to 2022-12-31 | 6 | \$25.17 | \$151.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12499 | 1130380 | 2021-06-01 to 2021-06-30 | 1 | \$25.17 | \$25.17 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 12499 | 1130380 | 2021-07-01 to 2021-12-31 | 6 | \$25.17 | \$151.02 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12499 | 1130380 | 2022-01-01 to 2022-06-30 | 6 | \$25.17 | \$151.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12499 | 1130380 | 2022-03-01 to 2022-06-30 | 4 | (\$12.90) | (\$51.60) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-178

370 FT WASHINGTON AVENUE

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|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 370 FORT WASHINGTON AVENUE, LLC 1065 AVENUE OF THE AMERIC STE. 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$890.64 | | | |
| | 12499 | 1130380 | 2022-07-01 to 2022-12-31 | 6 | (\$12.90) | (\$77.40) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 12499 | 1130380 | 2022-06-01 to 2022-06-30 | 1 | \$25.17 | \$25.17 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12499 | 1130380 | 2022-07-01 to 2022-12-31 | 6 | \$25.17 | \$151.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12499 | 1130380 | 2022-03-01 to 2022-06-30 | 4 | \$12.90 | \$51.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12499 | 1130380 | 2022-07-01 to 2022-12-31 | 6 | \$12.90 | \$77.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7441 | 1147405 | 2022-06-01 to 2022-06-30 | 1 | \$17.57 | \$17.57 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7441 | 1147405 | 2022-07-01 to 2022-12-31 | 6 | \$17.57 | \$105.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7441 | 1147405 | 2022-08-01 to 2022-12-31 | 5 | (\$10.02) | (\$50.10) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D7441 | 1147405 | 2022-08-01 to 2022-12-31 | 5 | \$10.02 | \$50.10 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,163.72 | | | |
| | 11214 | 1181134 | 2023-01-01 to 2023-06-30 | 6 | \$445.33 | \$2,671.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-178

370 FT WASHINGTON AVENUE

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|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 370 FORT WASHINGTON AVENUE, LLC 1065 AVENUE OF THE AMERIC STE. 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,163.72 | | | |
| | 11214 | 1181134 | 2023-01-01 to 2023-06-30 | 6 | \$15.73 | \$94.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11214 | 1181134 | 2023-01-01 to 2023-06-30 | 6 | \$0.39 | \$2.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12499 | 1130380 | 2023-01-01 to 2023-02-28 | 2 | \$12.90 | \$25.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12499 | 1130380 | 2023-01-01 to 2023-02-28 | 2 | \$25.17 | \$50.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12499 | 1130380 | 2023-01-01 to 2023-02-28 | 2 | (\$12.90) | (\$25.80) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 12499 | 1130380 | 2023-01-01 to 2023-02-28 | 2 | \$25.17 | \$50.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12499 | 1130380 | 2023-01-01 to 2023-02-28 | 2 | \$339.50 | \$679.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12499 | 1130380 | 2023-01-01 to 2023-02-28 | 2 | \$12.90 | \$25.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30064 | 1183643 | 2023-01-01 to 2023-06-30 | 6 | \$14.99 | \$89.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30064 | 1183643 | 2023-01-01 to 2023-06-30 | 6 | \$307.50 | \$1,845.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7441 | 1147405 | 2023-01-01 to 2023-06-30 | 6 | (\$10.02) | (\$60.12) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-178

370 FT WASHINGTON AVENUE

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|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 370 FORT WASHINGTON AVENUE, LLC 1065 AVENUE OF THE AMERIC STE. 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,163.72 | | | | | |
| | D7441 | 1147405 | 2023-01-01 to 2023-06-30 | 6 | \$81.51 | \$489.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7441 | 1147405 | 2023-01-01 to 2023-06-30 | 6 | \$17.57 | \$105.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7441 | 1147405 | 2023-01-01 to 2023-06-30 | 6 | \$10.02 | \$60.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7441 | 1147405 | 2023-01-01 to 2023-06-30 | 6 | \$10.02 | \$60.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-187

708 WEST 177 STREET

| | | | |
|------------------------------------|--------------------------|---------------------------|--------------------|
| Managing Agent Information: | KITTY HUANG | Owner Information: | |
| | 708 WEST 177 STREET - 1J | | CRJ REALTY CORP. |
| | NEW YORK, NY 10033 | | 14 RAMCLARK RD |
| | | | NEW CITY, NY 10956 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$276.09 | | | |
| | 25989 | 1127788 | 2022-07-01 to 2022-09-30 | 3 | \$85.45 | \$256.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25989 | 1127788 | 2022-07-01 to 2022-09-30 | 3 | \$6.58 | \$19.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,127.16 | | | |
| | 25989 | 1205503 | 2022-10-01 to 2022-12-31 | 3 | \$125.24 | \$375.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25989 | 1205503 | 2023-01-01 to 2023-06-30 | 6 | \$125.24 | \$751.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-200

701 WEST 176 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | MRS REALTY 2207 CONEY ISLAND AVE 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 | 2022-05-18 | | | | Total TAC amount: \$2,151.63 | | | |
| | 14711 | 1160795 | 2022-07-01 to 2022-12-31 | 6 | \$353.57 | \$2,121.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8315 | 1119176 | 2022-07-01 to 2022-07-31 | 1 | \$30.21 | \$30.21 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,121.42 | | | |
| | 14711 | 1160795 | 2023-01-01 to 2023-06-30 | 6 | \$353.57 | \$2,121.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-202

709 WEST 176 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | FORT 709 ASSOCIATES LP 111 NORTH CENTRAL PARK AVENUE HARTSDALE, NY 10530 | Owner Information: | FORT 709 ASSOCIATES,L.P. 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$710.49 | | | |
| | 21840 | 1183143 | 2022-04-01 to 2022-06-30 | 3 | \$236.83 | \$710.49 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,420.98 | | | |
| | 21840 | 1183143 | 2022-07-01 to 2022-12-31 | 6 | \$236.83 | \$1,420.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,420.98 | | | |
| | 21840 | 1183143 | 2023-01-01 to 2023-06-30 | 6 | \$236.83 | \$1,420.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-217

700 WEST 176 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-04-18 | | | | Total TAC amount: \$1,597.20 | | | |
| | 25135 | 1173014 | 2021-04-01 to 2021-06-30 | 3 | \$104.61 | \$313.83 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 25135 | 1173014 | 2021-07-01 to 2021-12-31 | 6 | \$104.61 | \$627.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25135 | 1173014 | 2022-01-01 to 2022-06-30 | 6 | \$104.61 | \$627.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25135 | 1173014 | 2022-04-01 to 2022-06-30 | 3 | \$9.35 | \$28.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,210.94 | | | |
| | 25135 | 1173014 | 2022-07-01 to 2022-12-31 | 6 | \$9.35 | \$56.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25135 | 1173014 | 2022-07-01 to 2022-12-31 | 6 | \$104.61 | \$627.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2669 | 1128471 | 2022-07-01 to 2022-12-31 | 6 | \$254.53 | \$1,527.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$341.88 | | | |
| | 25135 | 1173014 | 2023-01-01 to 2023-03-31 | 3 | \$104.61 | \$313.83 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25135 | 1173014 | 2023-01-01 to 2023-03-31 | 3 | \$9.35 | \$28.05 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-217

700 WEST 176 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-12-18 | | Total TAC amount: \$1,911.24 | | | | | |
| | 2669 | 1210182 | 2023-01-01 to 2023-06-30 | 6 | \$302.64 | \$1,815.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2669 | 1128471 | 2022-01-01 to 2022-06-30 | 6 | \$7.95 | \$47.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2669 | 1128471 | 2022-07-01 to 2022-12-31 | 6 | \$7.95 | \$47.70 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-224

701 WEST 175 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | BP1 LLC-701-700 WEST 175-176TH ST. 60-69 WOODHAVEN BOULEVARD NEW YORK, NY 11373 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$3,467.52 | | | |
| | D2477 | 1173363 | 2020-03-01 to 2020-06-30 | 4 | \$92.18 | \$368.72 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D2477 | 1173363 | 2020-07-01 to 2020-12-31 | 6 | \$92.18 | \$553.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D2477 | 1173363 | 2021-01-01 to 2021-06-30 | 6 | \$92.18 | \$553.08 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D2477 | 1173363 | 2021-07-01 to 2021-12-31 | 6 | \$92.18 | \$553.08 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2477 | 1173363 | 2022-01-01 to 2022-02-28 | 2 | \$92.18 | \$184.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2477 | 1187769 | 2022-03-01 to 2022-06-30 | 4 | \$125.52 | \$502.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2477 | 1187769 | 2022-07-01 to 2022-12-31 | 6 | \$125.52 | \$753.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$753.12 | | | |
| | D2477 | 1187769 | 2023-01-01 to 2023-06-30 | 6 | \$125.52 | \$753.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-237

700 WEST 175 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 175 BROADWAY ASSOCIATES, LLC 888 7TH AVE NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$290.29 | | | |
| | D5374 | 1149525 | 2021-08-01 to 2021-12-31 | 5 | \$26.39 | \$131.95 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5374 | 1149525 | 2022-01-01 to 2022-06-30 | 6 | \$26.39 | \$158.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$533.64 | | | |
| | D5374 | 1149525 | 2022-08-01 to 2022-12-31 | 5 | \$10.82 | \$54.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5374 | 1149525 | 2022-07-01 to 2022-12-31 | 6 | \$26.39 | \$158.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5508 | 1120773 | 2022-07-01 to 2022-11-30 | 5 | \$12.00 | \$60.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5508 | 1120773 | 2022-07-01 to 2022-11-30 | 5 | \$52.24 | \$261.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$223.26 | | | |
| | D5374 | 1149525 | 2023-01-01 to 2023-06-30 | 6 | \$26.39 | \$158.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5374 | 1149525 | 2023-01-01 to 2023-06-30 | 6 | \$10.82 | \$64.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2142-244

635 WEST 174 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | MIRIMAR MANAGEMENT CORP PO BOX 800 BRONX, NY 10471 | Owner Information: | PAUL MASLIN & CO., INC. 4121 BROADWAY NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,972.22 | | | |
| | 12775 | 1184829 | 2022-08-01 to 2022-12-31 | 5 | \$17.90 | \$89.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12775 | 1184829 | 2022-02-01 to 2022-06-30 | 5 | \$368.38 | \$1,841.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12775 | 1184829 | 2022-07-01 to 2022-12-31 | 6 | \$368.38 | \$2,210.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7809 | 1150763 | 2022-07-01 to 2022-12-31 | 6 | \$297.89 | \$1,787.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7809 | 1150763 | 2022-09-01 to 2022-12-31 | 4 | \$10.80 | \$43.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,238.42 | | | |
| | 12775 | 1184829 | 2023-01-01 to 2023-01-31 | 1 | \$368.38 | \$368.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12775 | 1184829 | 2023-01-01 to 2023-01-31 | 1 | \$17.90 | \$17.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7809 | 1150763 | 2023-01-01 to 2023-06-30 | 6 | \$10.80 | \$64.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7809 | 1150763 | 2023-01-01 to 2023-06-30 | 6 | \$297.89 | \$1,787.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-1

615 WEST 173RD STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 615 WEST 173RD STREET, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$3,002.56 | | | |
| | D3412 | 1173399 | 2022-01-01 to 2022-06-30 | 6 | \$375.32 | \$2,251.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3412 | 1173399 | 2021-11-01 to 2021-12-31 | 2 | \$375.32 | \$750.64 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,914.86 | | | |
| | D3412 | 1173399 | 2022-07-01 to 2022-12-31 | 6 | \$375.32 | \$2,251.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D895 | 1155226 | 2022-07-01 to 2022-12-31 | 6 | \$610.49 | \$3,662.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$491.76 | | | |
| | D3412 | 1173399 | 2022-07-01 to 2022-12-31 | 6 | \$40.98 | \$245.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D895 | 1155226 | 2022-07-01 to 2022-12-31 | 6 | \$40.98 | \$245.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$181.47 | | | |
| | D11045 | 1190498 | 2022-06-01 to 2022-06-30 | 1 | \$30.00 | \$30.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D11045 | 1190498 | 2022-07-01 to 2022-09-30 | 3 | \$30.00 | \$90.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-1

615 WEST 173RD STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 615 WEST 173RD STREET, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$181.47 | | | |
| | D11045 | 1190498 | 2022-07-01 to 2022-09-30 | 3 | \$20.49 | \$61.47 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$321.01) | | | |
| | D3412 | 1173399 | 2022-07-01 to 2022-12-31 | 6 | (\$40.98) | (\$245.88) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D3412 | 1173399 | 2022-11-01 to 2022-12-31 | 2 | \$34.15 | \$68.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D895 | 1155226 | 2022-07-01 to 2022-12-31 | 6 | (\$40.98) | (\$245.88) | 2022-07-01 to 2022-12-31 | DEBIT |
| | D895 | 1155226 | 2022-10-01 to 2022-12-31 | 3 | \$34.15 | \$102.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,324.66 | | | |
| | D3412 | 1173399 | 2023-01-01 to 2023-06-30 | 6 | \$375.32 | \$2,251.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3412 | 1173399 | 2023-01-01 to 2023-06-30 | 6 | \$34.15 | \$204.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3412 | 1173399 | 2023-01-01 to 2023-06-30 | 6 | \$40.98 | \$245.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3412 | 1173399 | 2023-01-01 to 2023-06-30 | 6 | (\$40.98) | (\$245.88) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-1 **615 WEST 173RD STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 615 WEST 173RD STREET, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,324.66 | | | |
| | D895 | 1155226 | 2023-01-01 to 2023-06-30 | 6 | \$610.49 | \$3,662.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D895 | 1155226 | 2023-01-01 to 2023-06-30 | 6 | \$34.15 | \$204.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D895 | 1155226 | 2023-01-01 to 2023-06-30 | 6 | \$40.98 | \$245.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D895 | 1155226 | 2023-01-01 to 2023-06-30 | 6 | (\$40.98) | (\$245.88) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-5 **11 WADSWORTH AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | WADSWORTH STREET LLC 307 EAST 91 STREET NEW YORK, NY 10128 | Owner Information: | EDONA REALTY LLC C/O 120 W 21ST ST APT 101 NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,667.50 | | | |
| | 4831 | 1155837 | 2022-07-01 to 2022-12-31 | 6 | \$547.42 | \$3,284.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5026 | 1138445 | 2022-07-01 to 2022-12-31 | 6 | \$4.36 | \$26.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5026 | 1138445 | 2022-07-01 to 2022-12-31 | 6 | \$59.47 | \$356.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,539.84 | | | |
| | 4831 | 1155837 | 2023-01-01 to 2023-06-30 | 6 | \$547.42 | \$3,284.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5026 | 1138445 | 2023-01-01 to 2023-04-30 | 4 | \$59.47 | \$237.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5026 | 1138445 | 2023-01-01 to 2023-04-30 | 4 | \$4.36 | \$17.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-9 **610 WEST 174 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 610 WEST 174 ST. OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$599.38 | | | |
| | 21058 | 1113682 | 2022-07-01 to 2022-08-31 | 2 | \$299.69 | \$599.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,198.76 | | | |
| | 21058 | 1203811 | 2022-09-01 to 2022-12-31 | 4 | \$299.69 | \$1,198.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,798.14 | | | |
| | 21058 | 1203811 | 2023-01-01 to 2023-06-30 | 6 | \$299.69 | \$1,798.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-21 609 WEST 173 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 173 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | | | Total TAC amount: \$826.44 | | | |
| | 10888 | 1115851 | 2022-07-01 to 2022-09-30 | 3 | \$267.72 | \$803.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9180 | 1149150 | 2022-07-01 to 2022-07-31 | 1 | \$23.28 | \$23.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,279.13 | | | |
| | 10888 | 1202585 | 2022-10-01 to 2022-12-31 | 3 | \$315.93 | \$947.79 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10888 | 1115851 | 2021-10-01 to 2021-12-31 | 3 | \$7.97 | \$23.91 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10888 | 1115851 | 2022-01-01 to 2022-06-30 | 6 | \$7.97 | \$47.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10888 | 1115851 | 2022-07-01 to 2022-09-30 | 3 | \$7.97 | \$23.91 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9180 | 1191116 | 2022-08-01 to 2022-12-31 | 5 | \$47.14 | \$235.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,178.42 | | | |
| | 10888 | 1202585 | 2023-01-01 to 2023-06-30 | 6 | \$315.93 | \$1,895.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9180 | 1191116 | 2023-01-01 to 2023-06-30 | 6 | \$47.14 | \$282.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-56

601 WEST 174 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | GEORGE ORWELL JR ORWELL MANAGEMENT 1 WEST 85TH STREET - STE 4A NEW YORK, NY 10024 | Owner Information: | NOKIT REALTY CORP. 1 W 85TH ST APT 4A NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,908.62 | | | |
| | D2660 | 1167411 | 2021-12-01 to 2021-12-31 | 1 | \$272.66 | \$272.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2660 | 1167411 | 2022-01-01 to 2022-06-30 | 6 | \$272.66 | \$1,635.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,382.46 | | | |
| | 15702 | 1178480 | 2022-04-01 to 2022-06-30 | 3 | \$460.82 | \$1,382.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,634.91 | | | |
| | 15702 | 1178480 | 2022-07-01 to 2022-12-31 | 6 | \$460.82 | \$2,764.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20020 | 1134493 | 2022-07-01 to 2022-11-30 | 5 | \$187.47 | \$937.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2660 | 1167411 | 2022-07-01 to 2022-12-31 | 6 | \$272.66 | \$1,635.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D677 | 1117603 | 2022-07-01 to 2022-07-31 | 1 | \$296.68 | \$296.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,449.86 | | | |
| | 25125 | 1190146 | 2022-07-01 to 2022-12-31 | 6 | \$408.31 | \$2,449.86 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-56

601 WEST 174 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | GEORGE ORWELL JR ORWELL MANAGEMENT 1 WEST 85TH STREET - STE 4A NEW YORK, NY 10024 | Owner Information: | NOKIT REALTY CORP. 1 W 85TH ST APT 4A NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,831.70 | | | |
| | D677 | 929069 | 2016-08-01 to 2016-12-31 | 5 | \$34.86 | \$174.30 | 2016-07-01 to 2016-12-31 | CREDIT |
| | D677 | 929069 | 2017-01-01 to 2017-06-30 | 6 | \$34.86 | \$209.16 | 2017-01-01 to 2017-06-30 | CREDIT |
| | D677 | 929069 | 2017-07-01 to 2017-12-31 | 6 | \$34.86 | \$209.16 | 2017-07-01 to 2017-12-31 | CREDIT |
| | D677 | 929069 | 2018-01-01 to 2018-06-30 | 6 | \$34.86 | \$209.16 | 2018-01-01 to 2018-06-30 | CREDIT |
| | D677 | 870756 | 2015-12-01 to 2015-12-31 | 1 | \$34.86 | \$34.86 | 2015-07-01 to 2015-12-31 | CREDIT |
| | D677 | 870756 | 2016-01-01 to 2016-06-30 | 6 | \$34.86 | \$209.16 | 2016-01-01 to 2016-06-30 | CREDIT |
| | D677 | 870756 | 2016-07-01 to 2016-07-31 | 1 | \$34.86 | \$34.86 | 2016-07-01 to 2016-12-31 | CREDIT |
| | D677 | 929069 | 2018-07-01 to 2018-07-31 | 1 | \$34.86 | \$34.86 | 2018-07-01 to 2018-12-31 | CREDIT |
| | D677 | 1023520 | 2018-08-01 to 2018-12-31 | 5 | \$34.86 | \$174.30 | 2018-07-01 to 2018-12-31 | CREDIT |
| | D677 | 1023520 | 2019-01-01 to 2019-06-30 | 6 | \$34.86 | \$209.16 | 2019-01-01 to 2019-06-30 | CREDIT |
| | D677 | 1023520 | 2019-07-01 to 2019-12-31 | 6 | \$34.86 | \$209.16 | 2019-07-01 to 2019-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-56

601 WEST 174 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | GEORGE ORWELL JR ORWELL MANAGEMENT 1 WEST 85TH STREET - STE 4A NEW YORK, NY 10024 | Owner Information: | NOKIT REALTY CORP. 1 W 85TH ST APT 4A NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,831.70 | | | |

| | | | | | | | |
|------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D677 | 1023520 | 2020-01-01 to 2020-06-30 | 6 | \$34.86 | \$209.16 | 2020-01-01 to 2020-06-30 | CREDIT |
| D677 | 1023520 | 2020-07-01 to 2020-07-31 | 1 | \$34.86 | \$34.86 | 2020-07-01 to 2020-12-31 | CREDIT |
| D677 | 1117603 | 2020-08-01 to 2020-12-31 | 5 | \$32.29 | \$161.45 | 2020-07-01 to 2020-12-31 | CREDIT |
| D677 | 1117603 | 2021-01-01 to 2021-06-30 | 6 | \$32.29 | \$193.74 | 2021-01-01 to 2021-06-30 | CREDIT |
| D677 | 1117603 | 2021-07-01 to 2021-12-31 | 6 | \$32.29 | \$193.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| D677 | 1117603 | 2022-01-01 to 2022-06-30 | 6 | \$32.29 | \$193.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| D677 | 1117603 | 2022-07-01 to 2022-07-31 | 1 | \$32.29 | \$32.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| D677 | 870756 | 2015-09-01 to 2015-12-01 | 3 | \$34.86 | \$104.58 | 2015-07-01 to 2015-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|----------|--------------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$10,897.42 | | | | |
| | 15702 | 1178480 | 2023-01-01 to 2023-06-30 | 6 | \$460.82 | \$2,764.92 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | 25125 | 1190146 | 2023-01-01 to 2023-06-30 | 6 | \$408.31 | \$2,449.86 | 2023-01-01 to 2023-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-56

601 WEST 174 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | GEORGE ORWELL JR ORWELL MANAGEMENT 1 WEST 85TH STREET - STE 4A NEW YORK, NY 10024 | Owner Information: | NOKIT REALTY CORP. 1 W 85TH ST APT 4A NEW YORK, NY 10024 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$10,897.42 | | | |
| | D2660 | 1167411 | 2023-01-01 to 2023-06-30 | 6 | \$272.66 | \$1,635.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D677 | 1199417 | 2022-08-01 to 2022-12-31 | 5 | \$367.88 | \$1,839.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D677 | 1199417 | 2023-01-01 to 2023-06-30 | 6 | \$367.88 | \$2,207.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-62

609 WEST 174 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 174 LLC NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,123.11 | | | |
| | 12379 | 1121460 | 2022-07-01 to 2022-09-30 | 3 | \$374.37 | \$1,123.11 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$5,040.16 | | | |
| | 11084 | 1180521 | 2022-03-01 to 2022-06-30 | 4 | \$495.88 | \$1,983.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11084 | 1180521 | 2022-07-01 to 2022-12-31 | 6 | \$495.88 | \$2,975.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11084 | 1180521 | 2022-09-01 to 2022-12-31 | 4 | \$20.34 | \$81.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$124.08 | | | |
| | 12379 | 1121460 | 2022-01-01 to 2022-06-30 | 6 | \$10.34 | \$62.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12379 | 1121460 | 2022-07-01 to 2022-09-30 | 3 | \$10.34 | \$31.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12379 | 1121460 | 2021-10-01 to 2021-12-31 | 3 | \$10.34 | \$31.02 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,032.44 | | | |
| | 11084 | 1180521 | 2023-01-01 to 2023-02-28 | 2 | \$495.88 | \$991.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2143-62 **609 WEST 174 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 174 LLC |
| | | | NEW YORK, NY 10033 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,032.44 | | | |
| | 11084 | 1180521 | 2023-01-01 to 2023-02-28 | 2 | \$20.34 | \$40.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,932.28 | | | |
| | 12379 | 1204646 | 2022-10-01 to 2022-12-31 | 3 | \$436.92 | \$1,310.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12379 | 1204646 | 2023-01-01 to 2023-06-30 | 6 | \$436.92 | \$2,621.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-8 **624 WEST 176 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 624 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | | | Total TAC amount: \$1,058.70 | | | |
| | 18921 | 1127990 | 2022-07-01 to 2022-12-31 | 6 | \$176.45 | \$1,058.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$352.90 | | | |
| | 18921 | 1127990 | 2023-01-01 to 2023-02-28 | 2 | \$176.45 | \$352.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-10 **611 WEST 176 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | JOHN GOJCAJ ONE SOURCE PROPERTY MANAGEMENT SERVICES 2094 BOSTON POST ROAD - SUITE 4 LARCHMONT, NY 10538 | Owner Information: | 611 WEST 176TH STREET REALTY 2094 BOSTON POST RD STE 4 LARCHMONT, NY 10538 |
|------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$129.41 | | | |
| | 20422 | 1109274 | 2022-07-01 to 2022-07-31 | 1 | \$129.41 | \$129.41 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$759.15 | | | |
| | 20422 | 1202101 | 2022-08-01 to 2022-12-31 | 5 | \$151.83 | \$759.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$910.98 | | | |
| | 20422 | 1202101 | 2023-01-01 to 2023-06-30 | 6 | \$151.83 | \$910.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-11

615 WEST 176 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | SUSAN PIPER 328 FLATBUSH AVENUE BROOKLYN, NY 11230 | Owner Information: | 615 W 176TH ST LLC 129 WYNDHAM DR ALLENTOWN, PA 18104 |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$280.80 | | | |
| | D6535 | 1090161 | 2020-01-01 to 2020-06-30 | 6 | \$11.70 | \$70.20 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6535 | 1090161 | 2020-07-01 to 2020-12-31 | 6 | \$11.70 | \$70.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6535 | 1090161 | 2021-01-01 to 2021-06-30 | 6 | \$11.70 | \$70.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6535 | 1090161 | 2021-07-01 to 2021-12-31 | 6 | \$11.70 | \$70.20 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-13

619 WEST 176 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | MIRIMAR MANAGEMENT CORP PO BOX 800 BRONX, NY 10471 | Owner Information: | 176-177 WADSWORTH ASSOCIATES, 560 W 180TH ST NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$545.94 | | | | | |
| | 27461 | 1150846 | 2022-07-01 to 2022-12-31 | 6 | \$90.99 | \$545.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$534.31 | | | | | |
| | D8968 | 1149149 | 2021-06-01 to 2021-06-30 | 1 | \$24.43 | \$24.43 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8968 | 1149149 | 2021-07-01 to 2021-12-31 | 6 | \$24.43 | \$146.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8968 | 1149149 | 2022-01-01 to 2022-06-30 | 6 | \$24.43 | \$146.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8968 | 1149149 | 2022-07-01 to 2022-12-31 | 6 | \$24.43 | \$146.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8968 | 1149149 | 2022-06-01 to 2022-06-30 | 1 | \$10.02 | \$10.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8968 | 1149149 | 2022-07-01 to 2022-12-31 | 6 | \$10.02 | \$60.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$718.19 | | | | | |
| | 27461 | 1150846 | 2023-01-01 to 2023-06-30 | 6 | \$90.99 | \$545.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8968 | 1149149 | 2023-01-01 to 2023-05-31 | 5 | \$10.02 | \$50.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-13 **619 WEST 176 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | MIRIMAR MANAGEMENT CORP PO BOX 800 BRONX, NY 10471 | Owner Information: | 176-177 WADSWORTH ASSOCIATES, 560 W 180TH ST NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$718.19 | | | | | |
| | D8968 | 1149149 | 2023-01-01 to 2023-05-31 | 5 | \$24.43 | \$122.15 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-17

618 WEST 177 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | MIRIMAR MANAGEMENT CORP PO BOX 800 BRONX, NY 10471 | Owner Information: | 176-177 WADSWORTH ASSOCITES, 618 W 177TH ST NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,868.12 | | | |
| | 21482 | 1148615 | 2021-06-01 to 2021-06-30 | 1 | \$143.04 | \$143.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 21482 | 1148615 | 2021-07-01 to 2021-12-31 | 6 | \$143.04 | \$858.24 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 21482 | 1148615 | 2022-01-01 to 2022-06-30 | 6 | \$143.04 | \$858.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21482 | 1148615 | 2022-06-01 to 2022-06-30 | 1 | \$8.60 | \$8.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$909.84 | | | |
| | 21482 | 1148615 | 2022-07-01 to 2022-12-31 | 6 | \$8.60 | \$51.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21482 | 1148615 | 2022-07-01 to 2022-12-31 | 6 | \$143.04 | \$858.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$758.20 | | | |
| | 21482 | 1148615 | 2023-01-01 to 2023-05-31 | 5 | \$8.60 | \$43.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21482 | 1148615 | 2023-01-01 to 2023-05-31 | 5 | \$143.04 | \$715.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-21

614 WEST 177 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NEYDA ROSARIO 614 WEST 177TH ST STE 1C NEW YORK, NY 10033 | Owner Information: | PASCOL REALTY INC. 455 TARRYTOWN ROAD SUITE 1563 WHITE PLAINS, NY 10607 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18** Total TAC amount: **\$765.48**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 27624 | 1148700 | 2022-07-01 to 2022-12-31 | 6 | \$79.28 | \$475.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| 27624 | 1148700 | 2022-07-01 to 2022-12-31 | 6 | \$7.56 | \$45.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| D6812 | 1155857 | 2022-07-01 to 2022-12-31 | 6 | \$40.74 | \$244.44 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$734.80**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 27624 | 1148700 | 2023-01-01 to 2023-05-31 | 5 | \$79.28 | \$396.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| 27624 | 1148700 | 2023-01-01 to 2023-05-31 | 5 | \$7.56 | \$37.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| D6812 | 1155857 | 2023-01-01 to 2023-06-30 | 6 | \$9.36 | \$56.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| D6812 | 1155857 | 2023-01-01 to 2023-06-30 | 6 | \$40.74 | \$244.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-25

605 WEST 177 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | 605-609 REALTY, LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | 605-609 REALTY, LLC 1499 CONEY ISLAND AVE BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,512.76 | | | | | |
| | 10658 | 1139095 | 2022-07-01 to 2022-08-31 | 2 | \$47.36 | \$94.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19640 | 1160804 | 2022-07-01 to 2022-12-31 | 6 | \$236.34 | \$1,418.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$298.28 | | | | | |
| | 10658 | 1200743 | 2022-09-01 to 2022-12-31 | 4 | \$74.57 | \$298.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,865.46 | | | | | |
| | 10658 | 1200743 | 2023-01-01 to 2023-06-30 | 6 | \$74.57 | \$447.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19640 | 1160804 | 2023-01-01 to 2023-06-30 | 6 | \$236.34 | \$1,418.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-33

612 WEST 178 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 612 LLC 10818 QUEENS BLVD STE 302 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 | 2022-02-15 | | | | Total TAC amount: \$598.26 | | | |
| | 28165 | 1167701 | 2022-01-01 to 2022-06-30 | 6 | \$99.71 | \$598.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,991.91 | | | |
| | 17263 | 1117144 | 2022-07-01 to 2022-09-30 | 3 | \$464.55 | \$1,393.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28165 | 1167701 | 2022-07-01 to 2022-12-31 | 6 | \$99.71 | \$598.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,733.40 | | | |
| | 17263 | 1117144 | 2021-10-01 to 2021-12-31 | 3 | \$11.27 | \$33.81 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17263 | 1117144 | 2022-01-01 to 2022-06-30 | 6 | \$11.27 | \$67.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17263 | 1117144 | 2022-07-01 to 2022-09-30 | 3 | \$11.27 | \$33.81 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17263 | 1203822 | 2022-10-01 to 2022-12-31 | 3 | \$532.72 | \$1,598.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,794.58 | | | |
| | 17263 | 1203822 | 2023-01-01 to 2023-06-30 | 6 | \$532.72 | \$3,196.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-33

612 WEST 178 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | HEIGHTS 612 LLC 10818 QUEENS BLVD STE 302 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 | 2022-11-03 | | Total TAC amount: \$3,794.58 | | | | | |
| | 28165 | 1167701 | 2023-01-01 to 2023-06-30 | 6 | \$99.71 | \$598.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-42 **600 WEST 178 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SOL GOLDMAN INVESTMENTS LLC 640 FIFTH AVENUE - 3 FL NEW YORK, NY 10019 | Owner Information: | 600 WEST 178TH STREE 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,755.84 | | | | | |
| | 14785 | 1151047 | 2022-07-01 to 2022-12-31 | 6 | \$292.64 | \$1,755.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,755.84 | | | | | |
| | 14785 | 1151047 | 2023-01-01 to 2023-06-30 | 6 | \$292.64 | \$1,755.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-45

601 WEST 177 STREET

| | | | |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 1341 REALTY GROUP LLC 19 W 45TH ST # 301 NEW YORK, NY 10036 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,212.94 | | | |
| | 11507 | 1145207 | 2022-07-01 to 2022-12-31 | 6 | \$240.11 | \$1,440.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11507 | 1145207 | 2022-07-01 to 2022-12-31 | 6 | \$7.40 | \$44.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22166 | 1125208 | 2022-07-01 to 2022-11-30 | 5 | \$126.52 | \$632.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6091 | 1180538 | 2022-04-01 to 2022-06-30 | 3 | \$343.92 | \$1,031.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6091 | 1180538 | 2022-07-01 to 2022-12-31 | 6 | \$343.92 | \$2,063.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,806.05 | | | |
| | 11507 | 1145207 | 2023-01-01 to 2023-03-31 | 3 | \$7.40 | \$22.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11507 | 1145207 | 2023-01-01 to 2023-03-31 | 3 | \$240.11 | \$720.33 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6091 | 1180538 | 2023-01-01 to 2023-06-30 | 6 | \$343.92 | \$2,063.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,268.40 | | | |
| | 22166 | 1208900 | 2022-12-01 to 2022-12-31 | 1 | \$181.20 | \$181.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-45

601 WEST 177 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 1341 REALTY GROUP LLC 19 W 45TH ST # 301 NEW YORK, NY 10036 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | | | | Total TAC amount: \$1,268.40 | | | |
| 22166 | 1208900 | 2023-01-01 to 2023-06-30 | 6 | \$181.20 | \$1,087.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-53

601 WEST 176 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 176 ST NICHOLAS ASSOCIATES LLC 888 SEVENTH AVENUE, SUIT 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 | 2022-06-01 | | | | Total TAC amount: \$2,764.80 | | | |
| | D1617 | 1166259 | 2022-01-01 to 2022-06-30 | 6 | \$230.40 | \$1,382.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1617 | 1166259 | 2022-07-01 to 2022-12-31 | 6 | \$230.40 | \$1,382.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,382.40 | | | |
| | D1617 | 1166259 | 2023-01-01 to 2023-06-30 | 6 | \$230.40 | \$1,382.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-57 **600 WEST 176 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | PAUL CHRIST 1315 ST NICHOLAS LLC C/O EVAN ROBERTS 36 WEST 37TH STREET NEW YORK, NY 10018 | Owner Information: | 1315 ST. NICHOLAS LLC 36 W 37TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,559.76 | | | |
| | 10148 | 1140989 | 2022-07-01 to 2022-12-31 | 6 | \$259.96 | \$1,559.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$779.88 | | | |
| | 10148 | 1140989 | 2023-01-01 to 2023-03-31 | 3 | \$259.96 | \$779.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-61

609 WEST 175 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 601-609 WEST 175 ST.CORP. 1301 SAINT NICHOLAS AVE NEW YORK, NY 10033 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$2,099.43 | | | | | |
| | 5382 | 1169572 | 2022-04-01 to 2022-06-30 | 3 | \$699.81 | \$2,099.43 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$8,088.68 | | | | | |
| | 12289 | 1150676 | 2022-07-01 to 2022-12-31 | 6 | \$350.35 | \$2,102.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12289 | 1150676 | 2022-09-01 to 2022-12-31 | 4 | \$10.53 | \$42.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5382 | 1169572 | 2022-07-01 to 2022-12-31 | 6 | \$699.81 | \$4,198.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6158 | 1126571 | 2022-07-01 to 2022-10-31 | 4 | \$381.92 | \$1,527.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6158 | 1126571 | 2021-07-01 to 2021-12-31 | 6 | \$9.08 | \$54.48 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6158 | 1126571 | 2022-01-01 to 2022-06-30 | 6 | \$9.08 | \$54.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6158 | 1126571 | 2022-07-01 to 2022-10-31 | 4 | \$9.08 | \$36.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6158 | 1126571 | 2020-11-01 to 2020-12-31 | 2 | \$9.08 | \$18.16 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 6158 | 1126571 | 2021-01-01 to 2021-06-30 | 6 | \$9.08 | \$54.48 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2144-61

609 WEST 175 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 601-609 WEST 175 ST.CORP. 1301 SAINT NICHOLAS AVE NEW YORK, NY 10033 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-11-03**

Total TAC amount: **\$9,859.82**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 12289 | 1150676 | 2023-01-01 to 2023-06-30 | 6 | \$10.53 | \$63.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| 12289 | 1150676 | 2023-01-01 to 2023-06-30 | 6 | \$350.35 | \$2,102.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| 5382 | 1169572 | 2023-01-01 to 2023-06-30 | 6 | \$699.81 | \$4,198.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| 6158 | 1206976 | 2022-11-01 to 2022-12-31 | 2 | \$436.96 | \$873.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| 6158 | 1206976 | 2023-01-01 to 2023-06-30 | 6 | \$436.96 | \$2,621.76 | 2023-01-01 to 2023-06-30 | CREDIT |

Posted Date **2022-12-18**

Total TAC amount: **\$580.24**

| | | | | | | | |
|--------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D11524 | 1209046 | 2022-11-01 to 2022-12-31 | 2 | \$72.53 | \$145.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| D11524 | 1209046 | 2023-01-01 to 2023-06-30 | 6 | \$72.53 | \$435.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2145-22

667 WEST 177 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-06-01 | | | | Total TAC amount: \$1,002.30 | | | |
| | D4333 | 1188656 | 2022-03-01 to 2022-06-30 | 4 | \$100.23 | \$400.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4333 | 1188656 | 2022-07-01 to 2022-12-31 | 6 | \$100.23 | \$601.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,001.40 | | | |
| | 22201 | 1191512 | 2022-03-01 to 2022-06-30 | 4 | \$200.14 | \$800.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22201 | 1191512 | 2022-07-01 to 2022-12-31 | 6 | \$200.14 | \$1,200.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: (\$986.88) | | | |
| | 1313 | 1099068 | 2022-02-01 to 2022-03-31 | 0 | \$0.00 | (\$986.88) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,789.10 | | | |
| | 1313 | 1201900 | 2022-02-01 to 2022-03-31 | 0 | \$0.00 | \$986.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22201 | 1191512 | 2023-01-01 to 2023-06-30 | 6 | \$200.14 | \$1,200.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4333 | 1188656 | 2023-01-01 to 2023-06-30 | 6 | \$100.23 | \$601.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2145-22

667 WEST 177 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES, LLC 3110 37TH AVE 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 | 2022-12-18 | | Total TAC amount: \$7,514.10 | | | | | |
| | 1313 | 1208535 | 2023-02-01 to 2023-06-30 | 5 | \$22.50 | \$112.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1313 | 1201900 | 2022-04-01 to 2022-06-30 | 3 | \$493.44 | \$1,480.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1313 | 1201900 | 2022-07-01 to 2022-07-31 | 1 | \$493.44 | \$493.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1313 | 1208535 | 2022-08-01 to 2022-12-31 | 5 | \$493.44 | \$2,467.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1313 | 1208535 | 2023-01-01 to 2023-06-30 | 6 | \$493.44 | \$2,960.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2145-38

90 WADSWORTH AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | AKIVA SHOOB BROOKLIVE MANAGEMENT LLC 3008 AVENUE J BROOKLYN, NY 11210 | Owner Information: | 8693 BAY PARKWAY LLC 3008 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$904.74 | | | | | |
| | D4313 | 1134625 | 2022-01-01 to 2022-06-30 | 6 | \$22.91 | \$137.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4313 | 1134625 | 2022-07-01 to 2022-12-31 | 6 | \$22.91 | \$137.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4313 | 1134625 | 2022-07-01 to 2022-12-31 | 6 | \$49.85 | \$299.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4313 | 1134625 | 2022-05-01 to 2022-06-30 | 2 | \$1.24 | \$2.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4313 | 1134625 | 2022-07-01 to 2022-12-31 | 6 | \$1.24 | \$7.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4313 | 1134625 | 2022-01-01 to 2022-06-30 | 6 | \$11.46 | \$68.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4313 | 1134625 | 2022-07-01 to 2022-12-31 | 6 | \$11.46 | \$68.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4313 | 1134625 | 2021-05-01 to 2021-06-30 | 2 | \$22.91 | \$45.82 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D4313 | 1134625 | 2021-07-01 to 2021-12-31 | 6 | \$22.91 | \$137.46 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2145-47

650 WEST 177 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | 82-84 WADSWORTH AVENUE NY LLC 160 BROADWAY RM 501 NEW YORK, NY 10038 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$80.32 | | | | | |
| | D6382 | 1110900 | 2022-07-01 to 2022-08-31 | 2 | \$8.22 | \$16.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6382 | 1110900 | 2022-07-01 to 2022-08-31 | 2 | \$31.94 | \$63.88 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2145-49

82 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | WADSWORTH 82, LLC 1 HILLCREST CENTER DRIVE - STE 230 SPRING VALLEY, NY 10977 | Owner Information: | 82-84 WADSWORTH AVENUE NY LLC 160 BROADWAY RM 501 NEW YORK, NY 10038 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,010.54 | | | |
| | 17620 | 1112912 | 2022-07-01 to 2022-07-31 | 1 | \$184.34 | \$184.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24758 | 1134684 | 2022-07-01 to 2022-12-31 | 6 | \$129.36 | \$776.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24758 | 1134684 | 2022-07-01 to 2022-12-31 | 6 | \$8.34 | \$50.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,020.00 | | | |
| | 17620 | 1201937 | 2022-08-01 to 2022-12-31 | 5 | \$204.00 | \$1,020.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,774.80 | | | |
| | 17620 | 1201937 | 2023-01-01 to 2023-06-30 | 6 | \$204.00 | \$1,224.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24758 | 1134684 | 2023-01-01 to 2023-04-30 | 4 | \$8.34 | \$33.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24758 | 1134684 | 2023-01-01 to 2023-04-30 | 4 | \$129.36 | \$517.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-7 **20 LAUREL HILL TERRACE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | LAUREL UPTOWN TWO REALTY LLC 10818 QUEENS BLVD STE 302 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 | 2022-04-18 | | | | Total TAC amount: \$1,528.50 | | | |
| | 22328 | 1165331 | 2022-02-01 to 2022-06-30 | 5 | \$305.70 | \$1,528.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,834.20 | | | |
| | 22328 | 1165331 | 2022-07-01 to 2022-12-31 | 6 | \$305.70 | \$1,834.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,834.20 | | | |
| | 22328 | 1165331 | 2023-01-01 to 2023-06-30 | 6 | \$305.70 | \$1,834.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-84

90 LAUREL HILL TERRACE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 | Owner Information: | DY 90 LAUREL HILL LLC NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,011.53 | | | |
| | 10564 | 1145091 | 2022-07-01 to 2022-12-31 | 6 | \$327.48 | \$1,964.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10564 | 1145091 | 2022-08-01 to 2022-12-31 | 5 | \$9.33 | \$46.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,883.04 | | | |
| | 7490 | 1189081 | 2022-04-01 to 2022-06-30 | 3 | \$542.56 | \$1,627.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7490 | 1189081 | 2022-07-01 to 2022-12-31 | 6 | \$542.56 | \$3,255.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,276.22 | | | |
| | 10564 | 1145091 | 2023-01-01 to 2023-06-30 | 6 | \$9.33 | \$55.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10564 | 1145091 | 2023-01-01 to 2023-06-30 | 6 | \$327.48 | \$1,964.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7490 | 1189081 | 2023-01-01 to 2023-06-30 | 6 | \$542.56 | \$3,255.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-93

495 WEST 186 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NUSSBAUM ASSOCIATES COMPANY 1979 MARCUS AVENUE SUITE 210 LAKE SUCCESS, NY 11042 | Owner Information: | NUSSBAUM ASSOCIATESCOMPANY, 2541 AMSTERDAM AVE NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$857.76 | | | |
| | 24800 | 1141163 | 2022-07-01 to 2022-12-31 | 6 | \$133.70 | \$802.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24800 | 1141163 | 2022-07-01 to 2022-12-31 | 6 | \$9.26 | \$55.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$5,781.57 | | | |
| | 12467 | 1171424 | 2021-06-01 to 2021-06-30 | 1 | \$294.53 | \$294.53 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 12467 | 1171424 | 2021-07-01 to 2021-12-31 | 6 | \$294.53 | \$1,767.18 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12467 | 1171424 | 2022-01-01 to 2022-05-31 | 5 | \$294.53 | \$1,472.65 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12467 | 1196859 | 2022-06-01 to 2022-06-30 | 1 | \$321.03 | \$321.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12467 | 1196859 | 2022-07-01 to 2022-12-31 | 6 | \$321.03 | \$1,926.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,783.94 | | | |
| | 12467 | 1196859 | 2023-01-01 to 2023-06-30 | 6 | \$321.03 | \$1,926.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24800 | 1141163 | 2023-01-01 to 2023-06-30 | 6 | \$133.70 | \$802.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-93 **495 WEST 186 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | NUSSBAUM ASSOCIATES COMPANY 1979 MARCUS AVENUE SUITE 210 LAKE SUCCESS, NY 11042 | Owner Information: | NUSSBAUM ASSOCIATESCOMPANY, 2541 AMSTERDAM AVE NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,783.94 | | | | | |
| | 24800 | 1141163 | 2023-01-01 to 2023-06-30 | 6 | \$9.26 | \$55.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-97

490 WEST 187 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | 490 REALTY LLC PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$2,500.60) | | | |
| | 18362 | 1123739 | 2021-09-01 to 2021-12-31 | 0 | \$0.00 | (\$1,000.24) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 18362 | 1123739 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,500.36) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,179.42 | | | |
| | 18362 | 1123739 | 2022-07-01 to 2022-11-30 | 5 | \$10.64 | \$53.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18362 | 1123739 | 2022-07-01 to 2022-11-30 | 5 | \$239.42 | \$1,197.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18362 | 1123739 | 2022-07-01 to 2022-11-30 | 0 | \$0.00 | (\$1,250.30) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 19793 | 1159391 | 2022-07-01 to 2022-12-31 | 6 | \$338.13 | \$2,028.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6778 | 1128475 | 2022-07-01 to 2022-10-31 | 4 | \$9.43 | \$37.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6778 | 1128475 | 2022-07-01 to 2022-10-31 | 4 | \$289.45 | \$1,157.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 868 | 1122694 | 2022-07-01 to 2022-10-31 | 4 | \$13.92 | \$55.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 868 | 1122694 | 2022-07-01 to 2022-10-31 | 4 | \$474.86 | \$1,899.44 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-97

490 WEST 187 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | 490 REALTY LLC PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,501.42 | | | | | |
| | 19793 | 1159391 | 2023-01-01 to 2023-06-30 | 6 | \$338.13 | \$2,028.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 868 | 1208241 | 2022-11-01 to 2022-12-31 | 2 | \$559.08 | \$1,118.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 868 | 1208241 | 2023-01-01 to 2023-06-30 | 6 | \$559.08 | \$3,354.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-101

480 WEST 187 STREET

**Managing
Agent
Information:**

VICKY MIRVIS
626 SHEEPSHEAD BAY ROAD - SUITE 620
BROOKLYN, NY 11224

Owner

Information: DY 480 WEST 187 LLC

NEW YORK, NY 10033

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,060.60 | | | | | |
| | 6388 | 1118210 | 2022-07-01 to 2022-10-31 | 4 | \$265.15 | \$1,060.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,641.40 | | | | | |
| | 6388 | 1118210 | 2021-11-01 to 2021-12-31 | 2 | \$8.61 | \$17.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6388 | 1118210 | 2022-01-01 to 2022-06-30 | 6 | \$8.61 | \$51.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6388 | 1118210 | 2022-07-01 to 2022-10-31 | 4 | \$8.61 | \$34.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6388 | 1202946 | 2022-11-01 to 2022-12-31 | 2 | \$317.26 | \$634.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6388 | 1202946 | 2023-01-01 to 2023-06-30 | 6 | \$317.26 | \$1,903.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2149-108

495 WEST 187 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | OVERLOOK REALTY, PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,759.76 | | | |
| | D1580 | 1149950 | 2022-07-01 to 2022-12-31 | 6 | \$459.96 | \$2,759.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$312.00 | | | |
| | D1580 | 1149950 | 2021-10-01 to 2021-12-31 | 3 | \$20.80 | \$62.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1580 | 1149950 | 2022-01-01 to 2022-06-30 | 6 | \$20.80 | \$124.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1580 | 1149950 | 2022-07-01 to 2022-12-31 | 6 | \$20.80 | \$124.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,884.56 | | | |
| | D1580 | 1149950 | 2023-01-01 to 2023-06-30 | 6 | \$20.80 | \$124.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1580 | 1149950 | 2023-01-01 to 2023-06-30 | 6 | \$459.96 | \$2,759.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2152-39

512 WEST 180 STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 180TH APARTMENTS LLC 909 PO BOX NEW YORK, NY 10272 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,168.60 | | | |
| | 14467 | 1169943 | 2022-03-01 to 2022-06-30 | 4 | \$116.86 | \$467.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14467 | 1169943 | 2022-07-01 to 2022-12-31 | 6 | \$116.86 | \$701.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$701.16 | | | |
| | 14467 | 1169943 | 2023-01-01 to 2023-06-30 | 6 | \$116.86 | \$701.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2152-41

508 WEST 180 STREET

**Managing
Agent
Information:**

DAVID ZANDI
508 REALTY LLC
P.O. BOX 1251
GREAT NECK, NY 11023

**Owner
Information:**

508 REALTY AS LLC
PO BOX 231251

GREAT NECK, NY 11023

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,188.04 | | | | | |
| | 3453 | 1170864 | 2022-03-01 to 2022-06-30 | 4 | \$297.01 | \$1,188.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,782.06 | | | | | |
| | 3453 | 1170864 | 2022-07-01 to 2022-12-31 | 6 | \$297.01 | \$1,782.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,782.06 | | | | | |
| | 3453 | 1170864 | 2023-01-01 to 2023-06-30 | 6 | \$297.01 | \$1,782.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2152-43

504 WEST 180 STREET

**Managing
Agent
Information:**

JOHN FERNANDEZ CORP.
32-24 167 STREET
FLUSHING, NY 11358

**Owner
Information:**

JOHN FERPER CORP
504 W 180TH ST
NEW YORK, NY 10033

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$212.64 | | | | | |
| | D9119 | 1183206 | 2022-04-01 to 2022-06-30 | 3 | \$70.88 | \$212.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$756.43 | | | | | |
| | 4991 | 1112814 | 2022-07-01 to 2022-07-31 | 1 | \$331.15 | \$331.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9119 | 1183206 | 2022-07-01 to 2022-12-31 | 6 | \$70.88 | \$425.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,768.65 | | | | | |
| | 4991 | 1192244 | 2022-08-01 to 2022-12-31 | 5 | \$353.73 | \$1,768.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,547.66 | | | | | |
| | 4991 | 1192244 | 2023-01-01 to 2023-06-30 | 6 | \$353.73 | \$2,122.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9119 | 1183206 | 2023-01-01 to 2023-06-30 | 6 | \$70.88 | \$425.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2152-54

507 WEST 179 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | TRI-ARCH REAL ESTATE GROUP LLC 485 MADISON AVENUE NEW YORK, NY 10032 | Owner Information: | 507 WEST 179 REALTY LLC 61 HARRISON AVE APT 2J BROOKLYN, NY 11211 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,791.06 | | | | | |
| | 6438 | 1156391 | 2022-07-01 to 2022-12-31 | 6 | \$9.00 | \$54.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6438 | 1156391 | 2022-07-01 to 2022-12-31 | 6 | \$289.51 | \$1,737.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,492.55 | | | | | |
| | 6438 | 1156391 | 2023-01-01 to 2023-05-31 | 5 | \$289.51 | \$1,447.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6438 | 1156391 | 2023-01-01 to 2023-05-31 | 5 | \$9.00 | \$45.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2152-58

511 WEST 179 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ALBERT RASHTIAN 511 WEST 179 REALTY CORP 134 FIFTH AVENUE - 5TH FLOOR NEW YORK, NY 10011 | Owner Information: | 511 WEST 179 REALTY CORP 134 5TH AVE NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$3,091.30 | | | |
| | 12949 | 1167122 | 2021-09-15 to 2021-12-31 | 4 | \$10.13 | \$40.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12949 | 1167122 | 2022-01-01 to 2022-06-30 | 6 | \$10.13 | \$60.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12949 | 1167122 | 2021-09-15 to 2021-12-31 | 4 | \$299.00 | \$1,196.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12949 | 1167122 | 2022-01-01 to 2022-06-30 | 6 | \$299.00 | \$1,794.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,854.78 | | | |
| | 12949 | 1167122 | 2022-07-01 to 2022-12-31 | 6 | \$10.13 | \$60.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12949 | 1167122 | 2022-07-01 to 2022-12-31 | 6 | \$299.00 | \$1,794.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,854.78 | | | |
| | 12949 | 1167122 | 2023-01-01 to 2023-06-30 | 6 | \$10.13 | \$60.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12949 | 1167122 | 2023-01-01 to 2023-06-30 | 6 | \$299.00 | \$1,794.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2152-89

517 WEST 180 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | AVI ROTHERNBERG 1072 MADISON AVENUE #725 LAKEWOOD, NY 08701 | Owner Information: | 517 WEST PROPERTIES, LLC 125 TAAFFE PL BROOKLYN, NY 11205 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$940.20 | | | |
| | 24438 | 1149256 | 2022-07-01 to 2022-12-31 | 6 | \$9.89 | \$59.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24438 | 1149256 | 2022-07-01 to 2022-12-31 | 6 | \$146.81 | \$880.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$626.80 | | | |
| | 24438 | 1149256 | 2023-01-01 to 2023-04-30 | 4 | \$9.89 | \$39.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24438 | 1149256 | 2023-01-01 to 2023-04-30 | 4 | \$146.81 | \$587.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-1

1360 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THE GEORGE UNITS LLC 1365 ST. NICHOLAS AVENUE - 2ND FL NEW YORK, NY 10033 | Owner Information: | THE GEORGE UNITS LLC 1365 SAINT NICHOLAS AVE FL 2 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,184.52 | | | | | |
| | 24497 | 1180696 | 2022-04-01 to 2022-06-30 | 3 | \$394.84 | \$1,184.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$10,580.89 | | | | | |
| | 11525 | 1129957 | 2022-07-01 to 2022-12-31 | 6 | \$289.80 | \$1,738.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21368 | 1150411 | 2022-07-01 to 2022-12-31 | 6 | \$416.53 | \$2,499.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24497 | 1180696 | 2022-07-01 to 2022-12-31 | 6 | \$394.84 | \$2,369.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24500 | 1143850 | 2022-07-01 to 2022-12-31 | 6 | \$15.02 | \$90.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24500 | 1143850 | 2022-07-01 to 2022-12-31 | 6 | \$65.36 | \$392.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10972 | 1187165 | 2022-06-01 to 2022-06-30 | 1 | \$13.27 | \$13.27 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10972 | 1187165 | 2022-07-01 to 2022-12-31 | 6 | \$13.27 | \$79.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2420 | 1186833 | 2022-05-01 to 2022-06-30 | 2 | \$248.32 | \$496.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2420 | 1186833 | 2022-07-01 to 2022-12-31 | 6 | \$248.32 | \$1,489.92 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-1

1360 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THE GEORGE UNITS LLC 1365 ST. NICHOLAS AVENUE - 2ND FL NEW YORK, NY 10033 | Owner Information: | THE GEORGE UNITS LLC 1365 SAINT NICHOLAS AVE FL 2 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$10,580.89 | | | |
| | D4868 | 1134154 | 2022-07-01 to 2022-12-31 | 6 | \$8.90 | \$53.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4868 | 1134154 | 2022-07-01 to 2022-12-31 | 6 | \$38.74 | \$232.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7010 | 1123688 | 2022-07-01 to 2022-08-31 | 2 | \$430.37 | \$860.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9562 | 1151204 | 2022-07-01 to 2022-12-31 | 6 | \$31.39 | \$188.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9562 | 1151204 | 2022-07-01 to 2022-12-31 | 6 | \$12.87 | \$77.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,880.36 | | | |
| | D7010 | 1197949 | 2022-09-01 to 2022-12-31 | 4 | \$470.09 | \$1,880.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,692.45 | | | |
| | 21368 | 1150411 | 2023-01-01 to 2023-06-30 | 6 | \$416.53 | \$2,499.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24497 | 1180696 | 2023-01-01 to 2023-06-30 | 6 | \$394.84 | \$2,369.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24500 | 1143850 | 2023-01-01 to 2023-02-28 | 2 | \$65.36 | \$130.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-1

1360 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THE GEORGE UNITS LLC 1365 ST. NICHOLAS AVENUE - 2ND FL NEW YORK, NY 10033 | Owner Information: | THE GEORGE UNITS LLC 1365 SAINT NICHOLAS AVE FL 2 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-------------------------------------|-------------|--------------------|-------------------------------|------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$9,692.45 | | | | | |

| | | | | | | | |
|--------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 24500 | 1143850 | 2023-01-01 to 2023-02-28 | 2 | \$15.02 | \$30.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| D10972 | 1187165 | 2023-01-01 to 2023-03-31 | 3 | \$13.27 | \$39.81 | 2023-01-01 to 2023-06-30 | CREDIT |
| D2420 | 1186833 | 2023-01-01 to 2023-06-30 | 6 | \$248.32 | \$1,489.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| D4868 | 1134154 | 2023-01-01 to 2023-01-31 | 1 | \$38.74 | \$38.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| D4868 | 1134154 | 2023-01-01 to 2023-01-31 | 1 | \$8.90 | \$8.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| D7010 | 1197949 | 2023-01-01 to 2023-06-30 | 6 | \$470.09 | \$2,820.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| D9562 | 1151204 | 2023-01-01 to 2023-06-30 | 6 | \$12.87 | \$77.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| D9562 | 1151204 | 2023-01-01 to 2023-06-30 | 6 | \$31.39 | \$188.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-29

561 WEST 179 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 561 WEST 179 ST. NYC LLC 560 W 180TH ST STE 306 NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,508.88 | | | | | |
| | 21012 | 1160806 | 2022-07-01 to 2022-12-31 | 6 | \$251.48 | \$1,508.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,508.88 | | | | | |
| | 21012 | 1160806 | 2023-01-01 to 2023-06-30 | 6 | \$251.48 | \$1,508.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-36

560 WEST 180 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 560 WEST 180 ST. NYC LLC 560 W 180TH ST STE 306 NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$712.16 | | | | | |
| | 17089 | 1119242 | 2022-07-01 to 2022-08-31 | 2 | \$356.08 | \$712.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,535.56 | | | | | |
| | 17089 | 1204457 | 2022-09-01 to 2022-12-31 | 4 | \$383.89 | \$1,535.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,303.34 | | | | | |
| | 17089 | 1204457 | 2023-01-01 to 2023-06-30 | 6 | \$383.89 | \$2,303.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-37

556 WEST 180 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | EQUITIES BY MARCY LLC 42MILBROOK PROPERTIES LTD BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | EQUITIES BY MARCY LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$296.40 | | | |
| | D4354 | 1143720 | 2022-07-01 to 2022-12-31 | 6 | \$40.17 | \$241.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4354 | 1143720 | 2022-07-01 to 2022-12-31 | 6 | \$9.23 | \$55.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$148.20 | | | |
| | D4354 | 1143720 | 2023-01-01 to 2023-03-31 | 3 | \$9.23 | \$27.69 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4354 | 1143720 | 2023-01-01 to 2023-03-31 | 3 | \$40.17 | \$120.51 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-40

550 WEST 180 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | EQUITIES BY MARCY LLC 42MILBROOK PROPERTIES LTD BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | EQUITIES BY MARCY LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,356.74 | | | | | |
| | 5976 | 1160833 | 2022-07-01 to 2022-12-31 | 6 | \$392.79 | \$2,356.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,356.74 | | | | | |
| | 5976 | 1160833 | 2023-01-01 to 2023-06-30 | 6 | \$392.79 | \$2,356.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-43

546 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | WEST 180TH STREET MANAGEMENT LLC PO BOX 766 NEW YORK, NY 10033 | Owner Information: | WEST 180TH STREET MANAGEMENT, PO BOX 766 NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$8,673.45 | | | |
| | D4919 | 1169191 | 2021-01-01 to 2021-06-30 | 6 | \$478.45 | \$2,870.70 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D4919 | 1169191 | 2021-07-01 to 2021-12-31 | 6 | \$478.45 | \$2,870.70 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4919 | 1169191 | 2022-01-01 to 2022-06-30 | 6 | \$478.45 | \$2,870.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4919 | 961370 | 2018-12-01 to 2018-12-31 | 1 | \$61.35 | \$61.35 | 2018-07-01 to 2018-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,870.70 | | | |
| | D4919 | 1169191 | 2022-07-01 to 2022-12-31 | 6 | \$478.45 | \$2,870.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$3,349.36 | | | |
| | D902 | 1050340 | 2019-02-01 to 2019-06-30 | 5 | \$51.40 | \$257.00 | 2019-01-01 to 2019-06-30 | CREDIT |
| | D902 | 1050340 | 2019-07-01 to 2019-12-31 | 6 | \$51.40 | \$308.40 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D902 | 1050340 | 2020-01-01 to 2020-06-30 | 6 | \$51.40 | \$308.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D902 | 1050340 | 2020-07-01 to 2020-11-30 | 5 | \$51.40 | \$257.00 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-43

546 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | WEST 180TH STREET MANAGEMENT LLC PO BOX 766 NEW YORK, NY 10033 | Owner Information: | WEST 180TH STREET MANAGEMENT, PO BOX 766 NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: \$3,349.36 | | | | | |
| | D902 | 1173777 | 2020-12-01 to 2020-12-31 | 1 | \$82.77 | \$82.77 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D902 | 1173777 | 2021-01-01 to 2021-06-30 | 6 | \$82.77 | \$496.62 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D902 | 1173777 | 2021-07-01 to 2021-12-31 | 6 | \$82.77 | \$496.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D902 | 1173777 | 2022-01-01 to 2022-06-30 | 6 | \$82.77 | \$496.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D902 | 1173777 | 2022-07-01 to 2022-11-30 | 5 | \$82.77 | \$413.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D902 | 1050340 | 2019-12-01 to 2019-12-31 | 1 | \$9.95 | \$9.95 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D902 | 1050340 | 2020-01-01 to 2020-06-30 | 6 | \$9.95 | \$59.70 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D902 | 1050340 | 2020-07-01 to 2020-11-30 | 5 | \$9.95 | \$49.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D902 | 1173777 | 2021-12-01 to 2021-12-31 | 1 | \$9.39 | \$9.39 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D902 | 1173777 | 2022-01-01 to 2022-06-30 | 6 | \$9.39 | \$56.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D902 | 1173777 | 2022-07-01 to 2022-11-30 | 5 | \$9.39 | \$46.95 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-43 **546 WEST 180 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | WEST 180TH STREET MANAGEMENT LLC PO BOX 766 NEW YORK, NY 10033 | Owner Information: | WEST 180TH STREET MANAGEMENT, PO BOX 766 NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$139.60 | | | |
| | D902 | 1206249 | 2022-12-01 to 2022-12-31 | 1 | \$139.60 | \$139.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$837.60 | | | |
| | D902 | 1206249 | 2023-01-01 to 2023-06-30 | 6 | \$139.60 | \$837.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2153-80

543 WEST 180 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 541-7 WEST 180 ASSOCLP 888 SEVENTH AVENUE, SUIT 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 | 2022-03-18 | | Total TAC amount: \$684.24 | | | | | |
| | 10502 | 1180158 | 2022-05-01 to 2022-06-30 | 2 | \$342.12 | \$684.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,052.72 | | | | | |
| | 10502 | 1180158 | 2022-07-01 to 2022-12-31 | 6 | \$342.12 | \$2,052.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,052.72 | | | | | |
| | 10502 | 1180158 | 2023-01-01 to 2023-06-30 | 6 | \$342.12 | \$2,052.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2154-21

326 AUDUBON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | JAMAL JAAFAR STONEWEST MANAGEMENT P O BOX 451 RIDGEFIELD, NJ 07657 | Owner Information: | BOGOTO REALTY INC. 326 AUDUBON AVE NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$9,976.32 | | | | | |
| | 20337 | 1208287 | 2022-01-01 to 2022-06-30 | 6 | \$554.24 | \$3,325.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20337 | 1208287 | 2022-07-01 to 2022-12-31 | 6 | \$554.24 | \$3,325.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20337 | 1208287 | 2023-01-01 to 2023-06-30 | 6 | \$554.24 | \$3,325.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2154-62

569 WEST 182 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------|
| Managing Agent Information: | 569 WEST ASSETS, INC. 20 WEST 20TH STREET - 703 NEW YORK, NY 11211 | Owner Information: | 569 WEST ASSETS 1 LLC |
| | | | BRONX, NY 10462 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,916.42 | | | |
| | 23967 | 1126643 | 2022-07-01 to 2022-12-31 | 6 | \$486.07 | \$2,916.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$486.07 | | | |
| | 23967 | 1126643 | 2023-01-01 to 2023-01-31 | 1 | \$486.07 | \$486.07 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,765.88 | | | |
| | 23967 | 1126643 | 2022-07-01 to 2022-12-31 | 6 | \$7.94 | \$47.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23967 | 1126643 | 2023-01-01 to 2023-01-31 | 1 | \$7.94 | \$7.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23967 | 1126643 | 2022-02-01 to 2022-06-30 | 5 | \$7.94 | \$39.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23967 | 1209013 | 2023-02-01 to 2023-06-30 | 5 | \$534.12 | \$2,670.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2154-77 **556 WEST 184 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 366 AUDUBON REALTY LLC NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,036.22 | | | |
| | 11312 | 1157574 | 2022-07-01 to 2022-12-31 | 6 | \$377.87 | \$2,267.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16213 | 1157393 | 2022-07-01 to 2022-12-31 | 6 | \$248.52 | \$1,491.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4167 | 1119666 | 2022-07-01 to 2022-10-31 | 4 | \$319.47 | \$1,277.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,758.34 | | | |
| | 11312 | 1157574 | 2023-01-01 to 2023-06-30 | 6 | \$377.87 | \$2,267.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16213 | 1157393 | 2023-01-01 to 2023-06-30 | 6 | \$248.52 | \$1,491.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2154-79

554 WEST 184 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 366 AUDUBON REALTY LLC NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$671.10 | | | | | |
| | 28895 | 1128465 | 2022-07-01 to 2022-12-31 | 6 | \$111.85 | \$671.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$111.85 | | | | | |
| | 28895 | 1128465 | 2023-01-01 to 2023-01-31 | 1 | \$111.85 | \$111.85 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,009.67 | | | | | |
| | 28895 | 1211301 | 2023-02-01 to 2023-06-30 | 5 | \$176.35 | \$881.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28895 | 1128465 | 2022-02-01 to 2022-06-30 | 5 | \$10.66 | \$53.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28895 | 1128465 | 2022-07-01 to 2022-12-31 | 6 | \$10.66 | \$63.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28895 | 1128465 | 2023-01-01 to 2023-01-31 | 1 | \$10.66 | \$10.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2155-28

511 WEST 181 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | WIMBLEDON BUILDING LP 130 MAIN STREET NYACK, NY 10960 | Owner Information: | 18NJB W181 LLC 26 AVENUE C NEW YORK, NY 10009 |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,464.84 | | | |
| | 27038 | 1148392 | 2022-07-01 to 2022-12-31 | 6 | \$106.94 | \$641.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27038 | 1148392 | 2022-07-01 to 2022-12-31 | 6 | \$9.68 | \$58.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29716 | 1158726 | 2022-07-01 to 2022-12-31 | 6 | \$127.52 | \$765.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,114.98 | | | |
| | 27038 | 1148392 | 2023-01-01 to 2023-03-31 | 3 | \$9.68 | \$29.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27038 | 1148392 | 2023-01-01 to 2023-03-31 | 3 | \$106.94 | \$320.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29716 | 1158726 | 2023-01-01 to 2023-06-30 | 6 | \$127.52 | \$765.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2155-39

520 WEST 183 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | KWIK REALTY LLC 351 AUDUBON AVE NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,602.82 | | | |
| | 2396 | 1183930 | 2022-05-01 to 2022-06-30 | 2 | \$453.27 | \$906.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2396 | 1183930 | 2022-07-01 to 2022-12-31 | 6 | \$453.27 | \$2,719.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7245 | 1154419 | 2022-07-01 to 2022-12-31 | 6 | \$496.11 | \$2,976.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,696.28 | | | |
| | 2396 | 1183930 | 2023-01-01 to 2023-06-30 | 6 | \$453.27 | \$2,719.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7245 | 1154419 | 2023-01-01 to 2023-06-30 | 6 | \$496.11 | \$2,976.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2155-68

515 WEST 183 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | DAVID RIVERA P O BOX 39 - WYKAGYL STATION NEW ROCHELLE, NY 10804 | Owner Information: | 515 WEST REALTY. 1329 NORTH AVE STE 106 NEW ROCHELLE, NY 10804 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$591.60 | | | | | |
| | 20296 | 1169815 | 2022-04-01 to 2022-06-30 | 3 | \$197.20 | \$591.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | Total TAC amount: \$716.84 | | | | | |
| | 17359 | 1169812 | 2022-03-01 to 2022-06-30 | 4 | \$179.21 | \$716.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,996.06 | | | | | |
| | 14273 | 1153645 | 2022-07-01 to 2022-12-31 | 6 | \$289.60 | \$1,737.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17359 | 1169812 | 2022-07-01 to 2022-12-31 | 6 | \$179.21 | \$1,075.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20296 | 1169815 | 2022-07-01 to 2022-12-31 | 6 | \$197.20 | \$1,183.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,996.06 | | | | | |
| | 14273 | 1153645 | 2023-01-01 to 2023-06-30 | 6 | \$289.60 | \$1,737.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17359 | 1169812 | 2023-01-01 to 2023-06-30 | 6 | \$179.21 | \$1,075.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20296 | 1169815 | 2023-01-01 to 2023-06-30 | 6 | \$197.20 | \$1,183.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2155-75

524 WEST 184 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 524 WEST 184TH STREET LLC 199 LEE AVE STE 185 BROOKLYN, NY 11211 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,893.00 | | | |
| | 10878 | 1138972 | 2022-07-01 to 2022-12-31 | 6 | \$304.32 | \$1,825.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10878 | 1138972 | 2022-07-01 to 2022-12-31 | 6 | \$11.18 | \$67.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$946.50 | | | |
| | 10878 | 1138972 | 2023-01-01 to 2023-03-31 | 3 | \$11.18 | \$33.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10878 | 1138972 | 2023-01-01 to 2023-03-31 | 3 | \$304.32 | \$912.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2155-91

501 WEST 183 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | GERALD ZIERING NEW HEIGHTS ASSOC P. O. BOX 39 - WYKAGYL STATION NEW ROCHELLE, NY 10804 | Owner Information: | NEW HEIGHTS ASSOCIATES 1329 NORTH AVE STE 106 NEW ROCHELLE, NY 10804 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$526.50 | | | |
| | D4109 | 1168907 | 2022-01-01 to 2022-06-30 | 6 | \$87.75 | \$526.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$526.50 | | | |
| | D4109 | 1168907 | 2022-07-01 to 2022-12-31 | 6 | \$87.75 | \$526.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$526.50 | | | |
| | D4109 | 1168907 | 2023-01-01 to 2023-06-30 | 6 | \$87.75 | \$526.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2155-95

505 WEST 183 STREET

| | | | |
|------------------------------------|---------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | SUSAN MOY P.O.BOX 290464 BROOKLYN, NY 11229 | Owner Information: | SUSAN MOY PO BOX 290464 BROOKLYN, NY 11229 |
|------------------------------------|---------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,103.76 | | | |
| | 19530 | 1172853 | 2022-09-01 to 2022-12-31 | 4 | \$9.06 | \$36.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19530 | 1172853 | 2021-09-01 to 2021-12-31 | 4 | \$191.72 | \$766.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19530 | 1172853 | 2022-01-01 to 2022-06-30 | 6 | \$191.72 | \$1,150.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19530 | 1172853 | 2022-07-01 to 2022-12-31 | 6 | \$191.72 | \$1,150.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,204.68 | | | |
| | 19530 | 1172853 | 2023-01-01 to 2023-06-30 | 6 | \$9.06 | \$54.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19530 | 1172853 | 2023-01-01 to 2023-06-30 | 6 | \$191.72 | \$1,150.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2155-98

509 WEST 183 STREET

| | | | |
|------------------------------------|--------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | SUSAN MOY | Owner Information: | YANSUI REALTY INC |
| | P.O.BOX 290464 BROOKLYN, NY 11229 | | 1324 AVENUE V BROOKLYN, NY 11229 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$259.82 | | | |
| | 12193 | 1114656 | 2022-07-01 to 2022-07-31 | 1 | \$259.82 | \$259.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,402.35 | | | |
| | 12193 | 1193429 | 2022-08-01 to 2022-12-31 | 5 | \$280.47 | \$1,402.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,682.82 | | | |
| | 12193 | 1193429 | 2023-01-01 to 2023-06-30 | 6 | \$280.47 | \$1,682.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-22

501 WEST 184 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 | Owner Information: | DY 501 WEST 184 LLC NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,142.95 | | | |
| | 11886 | 1145304 | 2022-08-01 to 2022-12-31 | 5 | \$9.19 | \$45.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11886 | 1145304 | 2022-07-01 to 2022-12-31 | 6 | \$349.50 | \$2,097.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,152.14 | | | |
| | 11886 | 1145304 | 2023-01-01 to 2023-06-30 | 6 | \$349.50 | \$2,097.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11886 | 1145304 | 2023-01-01 to 2023-06-30 | 6 | \$9.19 | \$55.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-25

511 WEST 184 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | DOUGLAS PETERSON CITY SKYLINE REALTY 507 WEST 139 STREET- SUITE A NEW YORK, NY 10031 | Owner Information: | 511 W 184 LLC NEW YORK, NY 10031 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$199.68 | | | |
| | D8417 | 1138170 | 2022-07-01 to 2022-12-31 | 6 | \$9.68 | \$58.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8417 | 1138170 | 2022-07-01 to 2022-12-31 | 6 | \$23.60 | \$141.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$166.40 | | | |
| | D8417 | 1138170 | 2023-01-01 to 2023-05-31 | 5 | \$9.68 | \$48.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8417 | 1138170 | 2023-01-01 to 2023-05-31 | 5 | \$23.60 | \$118.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-29

517 WEST 184 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ANGEL LAVERGNE IMANI PROPERTY MANAGEMENT INC. 412 MALCOLM X BLVD NEW YORK, NY 10037 | Owner Information: | HOUSING DEV FUND CORP 517 W 184TH ST NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$450.00 | | | | | |
| | D4902 | 1132895 | 2022-01-01 to 2022-03-31 | 3 | \$63.00 | \$189.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4902 | 1169330 | 2022-04-01 to 2022-06-30 | 3 | \$87.00 | \$261.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$522.00 | | | | | |
| | D4902 | 1169330 | 2022-07-01 to 2022-12-31 | 6 | \$87.00 | \$522.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$261.00 | | | | | |
| | D4902 | 1169330 | 2023-01-01 to 2023-03-31 | 3 | \$87.00 | \$261.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-39

530 WEST 186 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | HARRY HIRSCH NATARI REALTY MANAGEMENT CORP P O BOX 189 LAWRENCE, NY 11559 | Owner Information: | AUDOBON ASSOCS 411 AUDUBON AVE NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,388.15 | | | |
| | 11309 | 1164551 | 2022-02-01 to 2022-06-30 | 5 | \$277.63 | \$1,388.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,665.78 | | | |
| | 11309 | 1164551 | 2022-07-01 to 2022-12-31 | 6 | \$277.63 | \$1,665.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,665.78 | | | |
| | 11309 | 1164551 | 2023-01-01 to 2023-06-30 | 6 | \$277.63 | \$1,665.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-66

521 WEST 186 STREET

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | SALIM MOALEMI P O BOX 610302 BAYSIDE, NY 11361 | Owner Information: | 421 AUDUBON PARTNERS LLC 619 W 54TH ST FL 10A 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 | 2022-05-18 | | | | Total TAC amount: \$1,236.06 | | | |
| | 20279 | 1130384 | 2022-07-01 to 2022-12-31 | 6 | \$192.33 | \$1,153.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20279 | 1130384 | 2022-07-01 to 2022-12-31 | 6 | \$13.68 | \$82.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: (\$1,030.05) | | | |
| | 20279 | 1130384 | 2022-08-01 to 2022-12-31 | 0 | \$0.00 | (\$1,030.05) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 20279 | 1130384 | 2023-01-01 to 2023-02-28 | 2 | \$13.68 | \$27.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20279 | 1130384 | 2023-01-01 to 2023-02-28 | 0 | \$0.00 | (\$412.02) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 20279 | 1130384 | 2023-01-01 to 2023-02-28 | 2 | \$192.33 | \$384.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-68

431 AUDUBON AVENUE

**Managing
Agent
Information:**

ROEY YALOS
431 AUDUBON LLC
P O BOX 656599
FRESH MEADOWS, NY 113656599

**Owner
Information:**

431 AUDUBON, LLC
21611 28TH AVE
FLUSHING, NY 11360

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,514.88 | | | | | |
| | 11559 | 1143273 | 2022-07-01 to 2022-12-31 | 6 | \$8.78 | \$52.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11559 | 1143273 | 2022-07-01 to 2022-12-31 | 6 | \$243.70 | \$1,462.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$2,455.88 | | | | | |
| | 19132 | 1189685 | 2022-06-01 to 2022-06-30 | 1 | \$350.84 | \$350.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19132 | 1189685 | 2022-07-01 to 2022-12-31 | 6 | \$350.84 | \$2,105.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,367.44 | | | | | |
| | 11559 | 1143273 | 2023-01-01 to 2023-05-31 | 5 | \$243.70 | \$1,218.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11559 | 1143273 | 2023-01-01 to 2023-05-31 | 5 | \$8.78 | \$43.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19132 | 1189685 | 2023-01-01 to 2023-06-30 | 6 | \$350.84 | \$2,105.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-92

507 WEST 186 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | FRIENDLY ASSOCIATES LLC 507 WEST 186TH STREET NEW YORK, NY 10033 | Owner Information: | FRIENDLY ASSOCIATESLLC 507 W 186TH ST NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$744.15 | | | | | |
| | 19848 | 1165652 | 2022-02-01 to 2022-06-30 | 5 | \$148.83 | \$744.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,386.54 | | | | | |
| | 19848 | 1165652 | 2022-07-01 to 2022-12-31 | 6 | \$148.83 | \$892.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21797 | 1123985 | 2022-07-01 to 2022-10-31 | 4 | \$123.39 | \$493.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$363.12 | | | | | |
| | 21797 | 1123985 | 2021-11-01 to 2021-12-31 | 2 | \$8.31 | \$16.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 21797 | 1123985 | 2022-01-01 to 2022-06-30 | 6 | \$8.31 | \$49.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21797 | 1123985 | 2022-07-01 to 2022-10-31 | 4 | \$8.31 | \$33.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21797 | 1204114 | 2022-11-01 to 2022-12-31 | 2 | \$131.70 | \$263.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,683.18 | | | | | |
| | 19848 | 1165652 | 2023-01-01 to 2023-06-30 | 6 | \$148.83 | \$892.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-92 **507 WEST 186 STREET**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Managing Agent Information: | FRIENDLY ASSOCIATES LLC 507 WEST 186TH STREET NEW YORK, NY 10033 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,683.18 | | | |
| | 21797 | 1204114 | 2023-01-01 to 2023-06-30 | 6 | \$131.70 | \$790.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-95

511 WEST 186 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | ELI HARRAR ELY MGT LLC 1820 AVENUE M # 114 BROOKLYN, NY 11230 | Owner Information: | TZION FLATS LLC 1208 AVENUE M#2513 BROOKLYN, NY 11230 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,830.31 | | | | | |
| | 2723 | 1166544 | 2022-02-01 to 2022-06-30 | 5 | \$284.63 | \$1,423.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D311 | 1179465 | 2022-04-01 to 2022-06-30 | 3 | \$135.72 | \$407.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$7,698.54 | | | | | |
| | 10083 | 1184076 | 2022-01-01 to 2022-06-30 | 6 | \$309.00 | \$1,854.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10083 | 1184076 | 2022-07-01 to 2022-12-31 | 6 | \$309.00 | \$1,854.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2723 | 1166544 | 2022-07-01 to 2022-12-31 | 6 | \$284.63 | \$1,707.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5879 | 1160408 | 2022-07-01 to 2022-12-31 | 6 | \$244.74 | \$1,468.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D311 | 1179465 | 2022-07-01 to 2022-12-31 | 6 | \$135.72 | \$814.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$232.87 | | | | | |
| | 2723 | 1166544 | 2022-02-01 to 2022-06-30 | 5 | \$21.17 | \$105.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2723 | 1166544 | 2022-07-01 to 2022-12-31 | 6 | \$21.17 | \$127.02 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2156-95

511 WEST 186 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | ELI HARRAR ELY MGT LLC 1820 AVENUE M # 114 BROOKLYN, NY 11230 | Owner Information: | TZION FLATS LLC 1208 AVENUE M#2513 BROOKLYN, NY 11230 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,971.56 | | | | | |
| | 10083 | 1184076 | 2023-01-01 to 2023-06-30 | 6 | \$309.00 | \$1,854.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2723 | 1166544 | 2023-01-01 to 2023-06-30 | 6 | \$21.17 | \$127.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2723 | 1166544 | 2023-01-01 to 2023-06-30 | 6 | \$284.63 | \$1,707.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5879 | 1160408 | 2023-01-01 to 2023-06-30 | 6 | \$244.74 | \$1,468.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D311 | 1179465 | 2023-01-01 to 2023-06-30 | 6 | \$135.72 | \$814.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-1 **569 WEST 184 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | COSTAS KREATSOULAS PK MANAGEMENT LLC 3411 KINGSBRIDGE AVENUE SUITE 1 BRONX, NY 10463 | Owner Information: | 569 LLC 3411 KINGSBRIDGE AVE BRONX, NY 10463 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$153.50 | | | |
| | D7032 | 1132391 | 2022-07-01 to 2022-08-31 | 2 | \$76.75 | \$153.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$370.96 | | | |
| | D11153 | 1194826 | 2022-07-01 to 2022-12-31 | 6 | \$10.66 | \$63.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7032 | 1194237 | 2022-09-01 to 2022-12-31 | 4 | \$76.75 | \$307.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$176.36 | | | |
| | D7032 | 1194237 | 2022-09-01 to 2022-12-31 | 4 | \$120.84 | \$483.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7032 | 1194237 | 2022-09-01 to 2022-12-31 | 3 | (\$103.20) | (\$307.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$746.36 | | | |
| | D11153 | 1194826 | 2023-01-01 to 2023-02-28 | 2 | \$10.66 | \$21.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7032 | 1194237 | 2023-01-01 to 2023-06-30 | 6 | \$76.75 | \$460.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7032 | 1194237 | 2023-03-01 to 2023-06-30 | 4 | \$26.45 | \$105.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-1 **569 WEST 184 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | COSTAS KREATSOULAS PK MANAGEMENT LLC 3411 KINGSBRIDGE AVENUE SUITE 1 BRONX, NY 10463 | Owner Information: | 569 LLC 3411 KINGSBRIDGE AVE BRONX, NY 10463 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$746.36 | | | |
| | D7032 | 1194237 | 2023-01-01 to 2023-06-30 | 6 | \$120.84 | \$725.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7032 | 1194237 | 2023-01-01 to 2023-06-30 | 5 | (\$103.20) | (\$566.30) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-13 **556 WEST 185 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------|
| Managing Agent Information: | VICKY MIRVIS | Owner Information: | DY 556 WEST 185 LLC |
| | 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 | | NEW YORK, NY 10033 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,822.68 | | | |
| | 13881 | 1166494 | 2022-01-01 to 2022-06-30 | 6 | \$303.78 | \$1,822.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,822.68 | | | |
| | 13881 | 1166494 | 2022-07-01 to 2022-12-31 | 6 | \$303.78 | \$1,822.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,822.68 | | | |
| | 13881 | 1166494 | 2023-01-01 to 2023-06-30 | 6 | \$303.78 | \$1,822.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-28

555 WEST 184 STREET

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|--------------------------------------|
| Managing Agent Information: | DAVE FREIDMAN | Owner Information: | DAVE FRIEDMAN 1, LLC |
| | P O BOX 220 - BLYTHBOURNE STA BROOKLYN, NY 11219 | | 2 MARBRIDGE RD LAWRENCE, NY 11559 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,814.12 | | | |
| | 17420 | 1146504 | 2021-07-01 to 2021-12-31 | 6 | \$234.51 | \$1,407.06 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17420 | 1146504 | 2022-01-01 to 2022-03-31 | 3 | \$234.51 | \$703.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17420 | 1146504 | 2021-04-01 to 2021-06-30 | 3 | \$234.51 | \$703.53 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,306.61 | | | |
| | 17420 | 1194567 | 2022-04-01 to 2022-06-30 | 3 | \$256.29 | \$768.87 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17420 | 1194567 | 2022-07-01 to 2022-12-31 | 6 | \$256.29 | \$1,537.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,537.74 | | | |
| | 17420 | 1194567 | 2023-01-01 to 2023-06-30 | 6 | \$256.29 | \$1,537.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-29

563 WEST 184 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | YESHIVA APARTMENTS LLC 208-17 JAMAICA AVENUE QUEENS VILLAGE, NY 11428 | Owner Information: | YESHIVA APARTMENTS, 71-17 WOODSIDE AVENUE SUITE MGT 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 | 2022-05-18 | | | | Total TAC amount: \$1,451.58 | | | |
| | 15546 | 1140271 | 2022-07-01 to 2022-12-31 | 6 | \$7.60 | \$45.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15546 | 1140271 | 2022-07-01 to 2022-12-31 | 6 | \$234.33 | \$1,405.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,451.58 | | | |
| | 15546 | 1140271 | 2023-01-01 to 2023-06-30 | 6 | \$234.33 | \$1,405.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15546 | 1140271 | 2023-01-01 to 2023-06-30 | 6 | \$7.60 | \$45.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-33

569 WEST 185 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | M. MENDEL COMPANY LLC P O BOX 190386 BROOKLYN, NY 11219 | Owner Information: | 569 HOLDING, 1500 SAINT NICHOLAS AVE NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,292.88 | | | | | |
| | 17737 | 1160207 | 2022-07-01 to 2022-12-31 | 6 | \$215.48 | \$1,292.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,292.88 | | | | | |
| | 17737 | 1160207 | 2023-01-01 to 2023-06-30 | 6 | \$215.48 | \$1,292.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-42 **562 WEST 186 STREET**

| | | | |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 562 WEST 186TH STREET HDFO 562 W 186TH ST NEW YORK, NY 10033 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$37.00 | | | |
| | D8339 | 1142350 | 2022-07-01 to 2022-07-31 | 1 | \$37.00 | \$37.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,697.00 | | | |
| | 27372 | 1191433 | 2022-09-01 to 2022-12-31 | 4 | \$50.00 | \$200.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27372 | 1191432 | 2021-04-01 to 2021-06-30 | 3 | \$97.00 | \$291.00 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 27372 | 1191432 | 2021-07-01 to 2021-12-31 | 6 | \$97.00 | \$582.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27372 | 1191432 | 2022-01-01 to 2022-03-31 | 3 | \$97.00 | \$291.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27372 | 1191433 | 2022-04-01 to 2022-06-30 | 3 | \$97.00 | \$291.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27372 | 1191433 | 2022-07-01 to 2022-12-31 | 6 | \$97.00 | \$582.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27372 | 1118456 | 2020-04-01 to 2020-06-30 | 3 | \$97.00 | \$291.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 27372 | 1118456 | 2020-07-01 to 2020-12-31 | 6 | \$97.00 | \$582.00 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 27372 | 1118456 | 2021-01-01 to 2021-03-31 | 3 | \$97.00 | \$291.00 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-42

562 WEST 186 STREET

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

562 WEST 186TH STREET HDFC
562 W 186TH ST

NEW YORK, NY 10033

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,697.00 | | | |
| | 27372 | 1053180 | 2019-08-01 to 2019-12-31 | 5 | \$37.00 | \$185.00 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 27372 | 1053180 | 2020-01-01 to 2020-03-31 | 3 | \$37.00 | \$111.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$185.00 | | | |
| | D8339 | 1191073 | 2022-08-01 to 2022-12-31 | 5 | \$37.00 | \$185.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$663.00 | | | |
| | 27372 | 1191433 | 2023-01-01 to 2023-03-31 | 3 | \$97.00 | \$291.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27372 | 1191433 | 2023-01-01 to 2023-03-31 | 3 | \$50.00 | \$150.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8339 | 1191073 | 2023-01-01 to 2023-06-30 | 6 | \$37.00 | \$222.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-47

552 WEST 186 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHARLIE CELAJ 3040 REALTY CORP 754 MACE AVENUE BRONX, NY 10467 | Owner Information: | LILJOV REALTY CORP. 754 MACE AVE BRONX, NY 10467 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: \$483.84 | | | | | |
| | 3388 | 1088823 | 2020-01-01 to 2020-06-30 | 6 | \$20.16 | \$120.96 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 3388 | 1088823 | 2020-07-01 to 2020-12-31 | 6 | \$20.16 | \$120.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 3388 | 1088823 | 2021-01-01 to 2021-06-30 | 6 | \$20.16 | \$120.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 3388 | 1088823 | 2021-07-01 to 2021-12-31 | 6 | \$20.16 | \$120.96 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-50

412 AUDUBON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | AUDUBON AVENUE LLC 127449TH STREET BROOKLYN, NY 11219 | Owner Information: | AUDUBON AVENUE, LLC 1274 49TH ST 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 | 2022-04-18 | | | | Total TAC amount: \$569.94 | | | |
| | D4679 | 1183038 | 2022-01-01 to 2022-06-30 | 6 | \$81.39 | \$488.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4679 | 1092864 | 2020-01-01 to 2020-06-30 | 6 | \$3.40 | \$20.40 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D4679 | 1092864 | 2020-07-01 to 2020-12-31 | 6 | \$3.40 | \$20.40 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D4679 | 1092864 | 2021-01-01 to 2021-06-30 | 6 | \$3.40 | \$20.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D4679 | 1092864 | 2021-07-01 to 2021-12-31 | 6 | \$3.40 | \$20.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,747.07 | | | |
| | 7420 | 1150716 | 2022-07-01 to 2022-12-31 | 6 | \$331.23 | \$1,987.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3111 | 1139973 | 2022-07-01 to 2022-12-31 | 6 | \$67.14 | \$402.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3111 | 1139973 | 2022-07-01 to 2022-12-31 | 6 | \$9.71 | \$58.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4679 | 1183038 | 2022-07-01 to 2022-12-31 | 6 | \$81.39 | \$488.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4679 | 1092864 | 2021-01-01 to 2021-06-30 | 6 | \$3.43 | \$20.58 | 2021-01-01 to 2021-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-50

412 AUDUBON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | AUDUBON AVENUE LLC 127449TH STREET BROOKLYN, NY 11219 | Owner Information: | AUDUBON AVENUE, LLC 1274 49TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$3,747.07 | | | |
| | D4679 | 1092864 | 2021-07-01 to 2021-12-31 | 6 | \$3.43 | \$20.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4679 | 1183038 | 2022-01-01 to 2022-06-30 | 6 | \$3.43 | \$20.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4679 | 1183038 | 2022-07-01 to 2022-12-31 | 6 | \$3.43 | \$20.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6356 | 1183760 | 2022-06-01 to 2022-06-30 | 1 | \$103.99 | \$103.99 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6356 | 1183760 | 2022-07-01 to 2022-12-31 | 6 | \$103.99 | \$623.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,581.34 | | | |
| | 7420 | 1150716 | 2023-01-01 to 2023-06-30 | 6 | \$331.23 | \$1,987.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3111 | 1139973 | 2023-01-01 to 2023-06-30 | 6 | \$9.71 | \$58.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3111 | 1139973 | 2023-01-01 to 2023-06-30 | 6 | \$67.14 | \$402.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4679 | 1183038 | 2023-01-01 to 2023-06-30 | 6 | \$81.39 | \$488.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4679 | 1183038 | 2023-01-01 to 2023-06-30 | 6 | \$3.43 | \$20.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-50

412 AUDUBON AVENUE

**Managing
Agent
Information:**

AUDUBON AVENUE LLC
127449TH STREET
BROOKLYN, NY 11219

Owner

Information:

AUDUBON AVENUE, LLC
1274 49TH ST

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 | 2022-11-03 | | Total TAC amount: \$3,581.34 | | | | | |
| | D6356 | 1183760 | 2023-01-01 to 2023-06-30 | 6 | \$103.99 | \$623.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-56

551 WEST 185 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| Managing Agent Information: | VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224 | Owner Information: | DY 551 WEST 185 LLC NEW YORK, NY 10033 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$68.10 | | | | | |
| | D8686 | 1169539 | 2022-02-01 to 2022-04-30 | 3 | \$22.70 | \$68.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$166.98 | | | | | |
| | D6579 | 1135127 | 2022-07-01 to 2022-12-31 | 6 | \$8.09 | \$48.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6579 | 1135127 | 2022-07-01 to 2022-12-31 | 6 | \$19.74 | \$118.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$367.68 | | | | | |
| | D8686 | 1189308 | 2022-05-01 to 2022-06-30 | 2 | \$45.96 | \$91.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8686 | 1189308 | 2022-07-01 to 2022-12-31 | 6 | \$45.96 | \$275.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$331.42 | | | | | |
| | D6579 | 1135127 | 2023-01-01 to 2023-02-28 | 2 | \$8.09 | \$16.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6579 | 1135127 | 2023-01-01 to 2023-02-28 | 2 | \$19.74 | \$39.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8686 | 1189308 | 2023-01-01 to 2023-06-30 | 6 | \$45.96 | \$275.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-67 **567 WEST 186 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | 1520-26 ST. NICHOLAS HOLDING LLC 400 EAST 18TH STREET, 3 FL BRONX, NY 10455 | Owner Information: | 1520-1526 ST NICHOLAS AVE LLC 400 EAST 148TH STREET 3FL BRONX, NY 10455 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,495.82 | | | | | |
| | 5552 | 1127113 | 2022-07-01 to 2022-12-31 | 6 | \$30.85 | \$185.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5552 | 1127113 | 2022-07-01 to 2022-12-31 | 6 | \$8.88 | \$53.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5552 | 1127113 | 2022-07-01 to 2022-12-31 | 6 | \$376.24 | \$2,257.44 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-70

1526 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 1520-1526 ST NICHOLAS AVE LLC 400 EAST 148TH STREET 3FL BRONX, NY 10455 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$4,539.40 | | | |
| | 14568 | 1165503 | 2021-09-01 to 2021-12-31 | 4 | \$453.94 | \$1,815.76 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14568 | 1165503 | 2022-01-01 to 2022-06-30 | 6 | \$453.94 | \$2,723.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,723.64 | | | |
| | 14568 | 1165503 | 2022-07-01 to 2022-12-31 | 6 | \$453.94 | \$2,723.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,723.64 | | | |
| | 14568 | 1165503 | 2023-01-01 to 2023-06-30 | 6 | \$453.94 | \$2,723.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-75

590 WEST 187 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | SHAULI BECHER WESTOVER 18 CORP P O BOX 300476 BROOKLYN, NY 11230 | Owner Information: | DUPONT REALTY LLC PO BOX 231027 GREAT NECK, NY 11023 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,723.24 | | | |
| | 25396 | 1134974 | 2021-05-01 to 2021-06-30 | 2 | \$132.51 | \$265.02 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 25396 | 1134974 | 2021-07-01 to 2021-12-31 | 6 | \$132.51 | \$795.06 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25396 | 1134974 | 2022-01-01 to 2022-06-30 | 6 | \$132.51 | \$795.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25396 | 1134974 | 2022-07-01 to 2022-12-31 | 6 | \$132.51 | \$795.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25396 | 1134974 | 2022-05-01 to 2022-06-30 | 2 | \$9.13 | \$18.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25396 | 1134974 | 2022-07-01 to 2022-12-31 | 6 | \$9.13 | \$54.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$566.56 | | | |
| | 25396 | 1134974 | 2023-01-01 to 2023-04-30 | 4 | \$132.51 | \$530.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25396 | 1134974 | 2023-01-01 to 2023-04-30 | 4 | \$9.13 | \$36.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-81

572 WEST 187 STREET

| | | | |
|-----------------------------|-----------------------------------|--------------------|--------------------|
| Managing Agent Information: | JOSE TUR | Owner Information: | PAULINO, CARMEN |
| | P O BOX 133 NEW YORK, NY 10033 | | NEW YORK, NY 10033 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$96.37 | | | | | |
| | 25248 | 1183198 | 2022-06-01 to 2022-06-30 | 1 | \$96.37 | \$96.37 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$578.22 | | | | | |
| | 25248 | 1183198 | 2022-07-01 to 2022-12-31 | 6 | \$96.37 | \$578.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,077.48 | | | | | |
| | 22874 | 1191998 | 2022-07-01 to 2022-12-31 | 6 | \$179.58 | \$1,077.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,655.70 | | | | | |
| | 22874 | 1191998 | 2023-01-01 to 2023-06-30 | 6 | \$179.58 | \$1,077.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25248 | 1183198 | 2023-01-01 to 2023-06-30 | 6 | \$96.37 | \$578.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2157-91

547 WEST 186 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | NELLY DELVALLE LEMLE & WOLFF INC. 5925 BROADWAY BRONX, NY 10463 | Owner Information: | KAMOL ASSOCIATES 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$443.25 | | | |
| | D9495 | 1115483 | 2020-09-01 to 2020-12-31 | 4 | \$29.55 | \$118.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D9495 | 1115483 | 2021-01-01 to 2021-06-30 | 6 | \$29.55 | \$177.30 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9495 | 1115483 | 2021-07-01 to 2021-11-30 | 5 | \$29.55 | \$147.75 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$777.92 | | | |
| | D9495 | 1194872 | 2021-12-01 to 2021-12-31 | 1 | \$59.84 | \$59.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9495 | 1194872 | 2022-01-01 to 2022-06-30 | 6 | \$59.84 | \$359.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9495 | 1194872 | 2022-07-01 to 2022-12-31 | 6 | \$59.84 | \$359.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$359.04 | | | |
| | D9495 | 1194872 | 2023-01-01 to 2023-06-30 | 6 | \$59.84 | \$359.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-1 **575 WEST 187 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | SHARDA NIKOVIC DUKE ASSOCIATES LLC P.O. BOX 231027 GREAT NECK, NY 11023 | Owner Information: | DUKE ASSOCIATES LLC PO BOX 231027 GREAT NECK, NY 11023 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$82.72 | | | |
| | 19719 | 1119022 | 2021-11-01 to 2021-12-31 | 2 | \$10.34 | \$20.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19719 | 1119022 | 2022-01-01 to 2022-06-30 | 6 | \$10.34 | \$62.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$698.84 | | | |
| | 19719 | 1119022 | 2022-07-01 to 2022-10-31 | 4 | \$164.37 | \$657.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19719 | 1119022 | 2022-07-01 to 2022-10-31 | 4 | \$10.34 | \$41.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,815.36 | | | |
| | 19719 | 1202930 | 2022-11-01 to 2022-12-31 | 2 | \$226.92 | \$453.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19719 | 1202930 | 2023-01-01 to 2023-06-30 | 6 | \$226.92 | \$1,361.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-7 **564 WEST 188 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|
| Managing Agent Information: | SHARDA NIKOVIC 1548-1560 ST NICHOLAS EQUITIES 31-10 37TH AVENUE STE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | 1548-1560 ST. NICHOLAS EQUITIES LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$2,526.84 | | | |
| | 23008 | 1122552 | 2022-07-01 to 2022-10-31 | 4 | \$186.36 | \$745.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5440 | 1133701 | 2022-07-01 to 2022-12-31 | 6 | \$286.39 | \$1,718.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5440 | 1133701 | 2022-07-01 to 2022-12-31 | 6 | \$10.51 | \$63.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$488.36 | | | |
| | 23008 | 1205096 | 2022-11-01 to 2022-12-31 | 2 | \$244.18 | \$488.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,761.98 | | | |
| | 23008 | 1205096 | 2023-01-01 to 2023-06-30 | 6 | \$244.18 | \$1,465.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5440 | 1133701 | 2023-01-01 to 2023-01-31 | 1 | \$10.51 | \$10.51 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5440 | 1133701 | 2023-01-01 to 2023-01-31 | 1 | \$286.39 | \$286.39 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-10

556 WEST 188 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | BIRGIT SONDERHOLM NEW DAWN REALTY CO 2123 WILLIAMSBRIDGE ROAD BRONX, NY 10461 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$134.46 | | | |
| | 23241 | 1152111 | 2022-07-01 to 2022-07-31 | 1 | \$134.46 | \$134.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$672.30 | | | |
| | 23241 | 1192549 | 2022-08-01 to 2022-12-31 | 5 | \$134.46 | \$672.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$876.76 | | | |
| | 23241 | 1192549 | 2023-02-01 to 2023-06-30 | 5 | \$14.00 | \$70.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23241 | 1192549 | 2023-01-01 to 2023-06-30 | 6 | \$134.46 | \$806.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-16

450 AUDUBON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | YECHESKAL EISENBACH CRE MANAGEMENT 320 ROEBLING STREET - #726 BROOKLYN, NY 11211 | Owner Information: | 440 AUDUBON OWNER LLC 1745 BROADWAY FL 17 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 | 2022-11-03 | | | | Total TAC amount: \$4,715.64 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 18497 | 1148089 | 2022-06-01 to 2022-06-30 | 1 | \$10.35 | \$10.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| 18497 | 1148089 | 2022-07-01 to 2022-12-31 | 6 | \$10.35 | \$62.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| 18497 | 1148089 | 2023-01-01 to 2023-05-31 | 5 | \$10.35 | \$51.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| 18497 | 1148089 | 2021-06-01 to 2021-06-30 | 1 | \$191.31 | \$191.31 | 2021-01-01 to 2021-06-30 | CREDIT |
| 18497 | 1148089 | 2021-07-01 to 2021-12-31 | 6 | \$191.31 | \$1,147.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| 18497 | 1148089 | 2022-01-01 to 2022-06-30 | 6 | \$191.31 | \$1,147.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| 18497 | 1148089 | 2022-07-01 to 2022-12-31 | 6 | \$191.31 | \$1,147.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| 18497 | 1148089 | 2023-01-01 to 2023-05-31 | 5 | \$191.31 | \$956.55 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-28

553 WEST 187 STREET

| | | | |
|-----------------------------|--------------------|--------------------|--------------------|
| Managing Agent Information: | JOSE TUR | Owner Information: | JOSE TUR |
| | P O BOX 133 | | 572 W 187TH ST |
| | NEW YORK, NY 10033 | | NEW YORK, NY 10033 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,577.04 | | | |
| | 7327 | 1162605 | 2022-07-01 to 2022-12-31 | 6 | \$262.84 | \$1,577.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,577.04 | | | |
| | 7327 | 1162605 | 2023-01-01 to 2023-06-30 | 6 | \$262.84 | \$1,577.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-43

562 WEST 189 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PR 562 WEST 189 LLC 205 W. 15 ST. NEW YORK, NY 10011 | Owner Information: | PR 562 WEST 189 LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$267.60 | | | |
| | D5173 | 1173490 | 2020-08-01 to 2020-12-31 | 5 | \$11.15 | \$55.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5173 | 1173490 | 2021-01-01 to 2021-06-30 | 6 | \$11.15 | \$66.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5173 | 1173490 | 2021-07-01 to 2021-12-31 | 6 | \$11.15 | \$66.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5173 | 1173490 | 2022-01-01 to 2022-06-30 | 6 | \$11.15 | \$66.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5173 | 1173490 | 2022-07-01 to 2022-07-31 | 1 | \$11.15 | \$11.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$418.60 | | | |
| | D5173 | 1198537 | 2022-08-01 to 2022-12-31 | 5 | \$12.05 | \$60.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5173 | 1173490 | 2020-08-01 to 2020-12-31 | 5 | \$11.15 | \$55.75 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D5173 | 1173490 | 2021-01-01 to 2021-06-30 | 6 | \$11.15 | \$66.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D5173 | 1173490 | 2021-07-01 to 2021-07-31 | 1 | \$11.15 | \$11.15 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D5173 | 1198537 | 2021-08-01 to 2021-12-31 | 5 | \$28.95 | \$144.75 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-43

562 WEST 189 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PR 562 WEST 189 LLC 205 W. 15 ST. NEW YORK, NY 10011 | Owner Information: | PR 562 WEST 189 LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: \$418.60 | | | | | |
| | D5173 | 1198537 | 2022-01-01 to 2022-06-30 | 6 | \$28.95 | \$173.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D5173 | 1198537 | 2022-07-01 to 2022-12-31 | 6 | \$28.95 | \$173.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5173 | 1173490 | 2020-08-01 to 2020-12-31 | 5 | (\$11.15) | (\$55.75) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D5173 | 1173490 | 2021-01-01 to 2021-06-30 | 6 | (\$11.15) | (\$66.90) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D5173 | 1173490 | 2021-07-01 to 2021-12-31 | 6 | (\$11.15) | (\$66.90) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D5173 | 1173490 | 2022-01-01 to 2022-06-30 | 6 | (\$11.15) | (\$66.90) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D5173 | 1173490 | 2022-07-01 to 2022-07-31 | 1 | (\$11.15) | (\$11.15) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$5,095.04 | | | | | |
| | D3272 | 1202863 | 2022-05-01 to 2022-06-30 | 2 | \$181.72 | \$363.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3272 | 1202863 | 2022-07-01 to 2022-12-31 | 6 | \$181.72 | \$1,090.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3272 | 1173392 | 2020-05-01 to 2020-06-30 | 2 | \$151.72 | \$303.44 | 2020-01-01 to 2020-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-43

562 WEST 189 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PR 562 WEST 189 LLC 205 W. 15 ST. NEW YORK, NY 10011 | Owner Information: | PR 562 WEST 189 LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$5,095.04 | | | |
| | D3272 | 1173392 | 2020-07-01 to 2020-12-31 | 6 | \$151.72 | \$910.32 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D3272 | 1173392 | 2021-01-01 to 2021-06-30 | 6 | \$151.72 | \$910.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D3272 | 1173392 | 2021-07-01 to 2021-12-31 | 6 | \$151.72 | \$910.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D3272 | 1173392 | 2022-01-01 to 2022-04-30 | 4 | \$151.72 | \$606.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,336.32 | | | |
| | D3272 | 1202863 | 2023-01-01 to 2023-06-30 | 6 | \$181.72 | \$1,090.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5173 | 1198537 | 2023-01-01 to 2023-06-30 | 6 | \$28.95 | \$173.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5173 | 1198537 | 2023-01-01 to 2023-06-30 | 6 | \$12.05 | \$72.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-45

558 WEST 189 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------|
| Managing Agent Information: | CARLOS ARIAS WILFREDO REALTY CORP 500 WEST 169 STREET NEW YORK, NY 10032 | Owner Information: | 558 W LLC YONKERS, NY 10701 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,829.06 | | | |
| | 10485 | 1167669 | 2022-03-01 to 2022-06-30 | 4 | \$227.74 | \$910.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10485 | 1167669 | 2022-07-01 to 2022-12-31 | 6 | \$227.74 | \$1,366.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6230 | 1164259 | 2022-07-01 to 2022-12-31 | 6 | \$253.15 | \$1,518.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6230 | 1164259 | 2022-09-01 to 2022-12-31 | 4 | \$8.19 | \$32.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,283.18 | | | |
| | 22514 | 1190995 | 2022-07-01 to 2022-12-31 | 6 | \$258.45 | \$1,550.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26354 | 1192257 | 2022-05-01 to 2022-06-30 | 2 | \$216.56 | \$433.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26354 | 1192257 | 2022-07-01 to 2022-12-31 | 6 | \$216.56 | \$1,299.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,784.54 | | | |
| | 10485 | 1167669 | 2023-01-01 to 2023-06-30 | 6 | \$227.74 | \$1,366.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22514 | 1190995 | 2023-01-01 to 2023-06-30 | 6 | \$258.45 | \$1,550.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-45

558 WEST 189 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------|
| Managing Agent Information: | CARLOS ARIAS WILFREDO REALTY CORP 500 WEST 169 STREET NEW YORK, NY 10032 | Owner Information: | 558 W LLC YONKERS, NY 10701 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,784.54 | | | |
| | 26354 | 1192257 | 2023-01-01 to 2023-06-30 | 6 | \$216.56 | \$1,299.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6230 | 1164259 | 2023-01-01 to 2023-06-30 | 6 | \$8.19 | \$49.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6230 | 1164259 | 2023-01-01 to 2023-06-30 | 6 | \$253.15 | \$1,518.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-47

470 AUDUBON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | DAVE FRIEDMAN 1555 48 STREET BROOKLYN, NY 11219 | Owner Information: | DAVE FRIEDMAN 2, LLC 2 MARBRIDGE LANE LAWRENCE, NY 11559 |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,483.76 | | | |
| | 23326 | 1151888 | 2021-11-01 to 2021-12-31 | 2 | \$248.84 | \$497.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23326 | 1151888 | 2022-01-01 to 2022-06-30 | 6 | \$248.84 | \$1,493.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23326 | 1151888 | 2022-07-01 to 2022-12-31 | 6 | \$248.84 | \$1,493.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,493.04 | | | |
| | 23326 | 1151888 | 2023-01-01 to 2023-06-30 | 6 | \$248.84 | \$1,493.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-54 **460 AUDUBON AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | FOUR SIXTY ASSOCIATES LLC 369 EAST 62ND STREET NEW YORK, NY 10065 | Owner Information: | FOUR SIXTY ASSOCIATES 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$267.51 | | | |
| | D2416 | 1124291 | 2022-07-01 to 2022-09-30 | 3 | \$11.27 | \$33.81 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2416 | 1124291 | 2022-07-01 to 2022-09-30 | 3 | \$77.90 | \$233.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$438.24 | | | |
| | D2416 | 1196914 | 2022-10-01 to 2022-12-31 | 3 | \$146.08 | \$438.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$876.48 | | | |
| | D2416 | 1196914 | 2023-01-01 to 2023-06-30 | 6 | \$146.08 | \$876.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-55

559 WEST 188 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PR 559 WEST 188, LLC 205 WEST 15 STREET SUITE 1L NEW YORK, NY 10011 | Owner Information: | PR 559 WEST 188 LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,725.74 | | | | | |
| | 13875 | 1171463 | 2022-07-01 to 2022-12-31 | 6 | \$480.41 | \$2,882.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13875 | 1171463 | 2021-11-01 to 2021-12-31 | 2 | \$480.41 | \$960.82 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13875 | 1171463 | 2022-01-01 to 2022-06-30 | 6 | \$480.41 | \$2,882.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,882.46 | | | | | |
| | 13875 | 1171463 | 2023-01-01 to 2023-06-30 | 6 | \$480.41 | \$2,882.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-57

565 WEST 188 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | PR 565 WEST 188 LLC 205 WEST 15TH STREET NEW YORK, NY 10011 | Owner Information: | PR 565 WEST 188 LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,786.68 | | | |
| | 14491 | 1147728 | 2022-09-01 to 2022-12-31 | 4 | \$8.61 | \$34.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14491 | 1147728 | 2022-07-01 to 2022-12-31 | 6 | \$292.04 | \$1,752.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,323.32 | | | |
| | 17208 | 1191193 | 2022-07-01 to 2022-12-31 | 6 | \$387.22 | \$2,323.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,127.22 | | | |
| | 14491 | 1147728 | 2023-01-01 to 2023-06-30 | 6 | \$8.61 | \$51.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14491 | 1147728 | 2023-01-01 to 2023-06-30 | 6 | \$292.04 | \$1,752.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17208 | 1191193 | 2023-01-01 to 2023-06-30 | 6 | \$387.22 | \$2,323.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-62

575 WEST 189 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ROEY YALAZ NADLAN PROPERTIES LLC 29 WADSWORTH AVE # 1C NEW YORK, NY 10033 | Owner Information: | 575 W. 189TH STREET LLC 21611 28TH AVE BAYSIDE, NY 11360 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$647.29 | | | |
| | D6002 | 1159228 | 2021-12-01 to 2021-12-31 | 1 | \$92.47 | \$92.47 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6002 | 1159228 | 2022-01-01 to 2022-06-30 | 6 | \$92.47 | \$554.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$554.82 | | | |
| | D6002 | 1159228 | 2022-07-01 to 2022-12-31 | 6 | \$92.47 | \$554.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$554.82 | | | |
| | D6002 | 1159228 | 2023-01-01 to 2023-06-30 | 6 | \$92.47 | \$554.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-67 **570 WEST 190 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | ALMA REALTY COR 31-10 37 AVENUE LONG ISLAND CITY, NY 11101 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$1,857.14 | | | |
| | 13228 | 1149244 | 2022-07-01 to 2022-12-31 | 6 | \$301.34 | \$1,808.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13228 | 1149244 | 2022-08-01 to 2022-12-31 | 5 | \$9.82 | \$49.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,866.96 | | | |
| | 13228 | 1149244 | 2023-01-01 to 2023-06-30 | 6 | \$9.82 | \$58.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13228 | 1149244 | 2023-01-01 to 2023-06-30 | 6 | \$301.34 | \$1,808.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-70

566 WEST 190 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | BP IV OWNER LLC-570 WEST 190 ST. 60-69 WOODHAVEN BLVD. ELMHURST, NY 11373 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$1,693.01 | | | |
| | 6491 | 1158196 | 2022-07-01 to 2022-12-31 | 6 | \$275.66 | \$1,653.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6491 | 1158196 | 2022-08-01 to 2022-12-31 | 5 | \$7.81 | \$39.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,700.82 | | | |
| | 6491 | 1158196 | 2023-01-01 to 2023-06-30 | 6 | \$7.81 | \$46.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6491 | 1158196 | 2023-01-01 to 2023-06-30 | 6 | \$275.66 | \$1,653.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-77

550 WEST 190 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | STEWART HACKETT ROBERT E. HILL INC 279 WEST 231 STREET BRONX, NY 10463 | Owner Information: | RUSSLEY CO 494 AUDUBON AVE NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | Total TAC amount: \$505.26 | | | | | |
| | D4522 | 1189313 | 2022-07-01 to 2022-12-31 | 6 | \$84.21 | \$505.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$505.26 | | | | | |
| | D4522 | 1189313 | 2023-01-01 to 2023-06-30 | 6 | \$84.21 | \$505.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-79

480 AUDUBON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | GERALD F LEIBMAN GERALD F. LEIBMAN REAL ESTATE 185 SHERMAN AVENUE NEW YORK, NY 10034 | Owner Information: | DJB REALTY CORP 559 W 189TH ST NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$244.83 | | | | | |
| | 27285 | 1122559 | 2022-07-01 to 2022-07-31 | 1 | \$244.83 | \$244.83 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2158-87 **565 WEST 189 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | FT. GEORGE 189 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | | | Total TAC amount: \$964.08 | | | |
| | 27959 | 1135540 | 2022-07-01 to 2022-12-31 | 6 | \$144.76 | \$868.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27959 | 1135540 | 2022-07-01 to 2022-12-31 | 6 | \$15.92 | \$95.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,559.60 | | | |
| | 24692 | 1193911 | 2022-06-01 to 2022-06-30 | 1 | \$222.80 | \$222.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24692 | 1193911 | 2022-07-01 to 2022-12-31 | 6 | \$222.80 | \$1,336.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,818.84 | | | |
| | 24692 | 1193911 | 2023-01-01 to 2023-06-30 | 6 | \$222.80 | \$1,336.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27959 | 1135540 | 2023-01-01 to 2023-03-31 | 3 | \$144.76 | \$434.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27959 | 1135540 | 2023-01-01 to 2023-03-31 | 3 | \$15.92 | \$47.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-5 **449 AUDUBON AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | IRVINE REALTY GROUP INC 122 EAST 55TH STREET 3RD FL NEW YORK, NY 10022 | Owner Information: | 449 AUDUBON HEIGHTS ASSOCIATES, LLC NEW YORK, NY 10065 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,819.44 | | | |
| | 24015 | 1137900 | 2022-07-01 to 2022-12-31 | 6 | \$18.70 | \$112.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24015 | 1137900 | 2022-07-01 to 2022-12-31 | 6 | \$284.54 | \$1,707.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,212.96 | | | |
| | 24015 | 1137900 | 2023-01-01 to 2023-04-30 | 4 | \$284.54 | \$1,138.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24015 | 1137900 | 2023-01-01 to 2023-04-30 | 4 | \$18.70 | \$74.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-9

516 WEST 188 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 520 WEST 188TH STREET LLC PO BOX 772 WASHINGTON BRIDGE STATION NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$453.36 | | | |
| | 21488 | 1163687 | 2022-01-01 to 2022-06-30 | 6 | \$75.56 | \$453.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,163.72 | | | |
| | 14327 | 1139228 | 2022-07-01 to 2022-12-31 | 6 | \$227.21 | \$1,363.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14327 | 1139228 | 2022-07-01 to 2022-12-31 | 6 | \$8.28 | \$49.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21488 | 1163687 | 2022-07-01 to 2022-12-31 | 6 | \$75.56 | \$453.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4034 | 1130021 | 2022-07-01 to 2022-12-31 | 6 | \$49.57 | \$297.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,942.63 | | | |
| | D10690 | 1169704 | 2022-02-01 to 2022-06-30 | 5 | \$449.33 | \$2,246.65 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10690 | 1169704 | 2022-07-01 to 2022-12-31 | 6 | \$449.33 | \$2,695.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,661.42 | | | |
| | 14327 | 1139228 | 2023-01-01 to 2023-06-30 | 6 | \$8.28 | \$49.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-9 **516 WEST 188 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 520 WEST 188TH STREET LLC PO BOX 772 WASHINGTON BRIDGE STATION NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,661.42 | | | | | |
| | 14327 | 1139228 | 2023-01-01 to 2023-06-30 | 6 | \$227.21 | \$1,363.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21488 | 1163687 | 2023-01-01 to 2023-06-30 | 6 | \$75.56 | \$453.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10690 | 1169704 | 2023-01-01 to 2023-06-30 | 6 | \$449.33 | \$2,695.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4034 | 1130021 | 2023-01-01 to 2023-02-28 | 2 | \$49.57 | \$99.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-16

504 WEST 188 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | ARBENI MANAGEMENT 2465 ARTHUR AVENUE BRONX, NY 10458 | Owner Information: | VRANOC REALTY CORP 2465 ARTHUR AVENUE BRONX, NY 10458 |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$934.11 | | | | | |
| | 3734 | 1115751 | 2022-07-01 to 2022-09-30 | 3 | \$311.37 | \$934.11 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$3,119.92 | | | | | |
| | 16477 | 1172772 | 2021-05-01 to 2021-06-30 | 2 | \$153.16 | \$306.32 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 16477 | 1172772 | 2021-07-01 to 2021-12-31 | 6 | \$153.16 | \$918.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16477 | 1172772 | 2022-01-01 to 2022-06-30 | 6 | \$153.16 | \$918.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16477 | 1172772 | 2022-07-01 to 2022-12-31 | 6 | \$153.16 | \$918.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16477 | 1172772 | 2022-05-01 to 2022-06-30 | 2 | \$7.09 | \$14.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16477 | 1172772 | 2022-07-01 to 2022-12-31 | 6 | \$7.09 | \$42.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$1,243.86 | | | | | |
| | 3734 | 1115751 | 2021-10-01 to 2021-12-31 | 3 | \$10.27 | \$30.81 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3734 | 1115751 | 2022-01-01 to 2022-06-30 | 6 | \$10.27 | \$61.62 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-16

504 WEST 188 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | ARBENI MANAGEMENT 2465 ARTHUR AVENUE BRONX, NY 10458 | Owner Information: | VRANOC REALTY CORP 2465 ARTHUR AVENUE BRONX, NY 10458 |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,243.86 | | | |
| | 3734 | 1115751 | 2022-07-01 to 2022-09-30 | 3 | \$10.27 | \$30.81 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3734 | 1200528 | 2022-10-01 to 2022-12-31 | 3 | \$373.54 | \$1,120.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,882.24 | | | |
| | 16477 | 1172772 | 2023-01-01 to 2023-04-30 | 4 | \$153.16 | \$612.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16477 | 1172772 | 2023-01-01 to 2023-04-30 | 4 | \$7.09 | \$28.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3734 | 1200528 | 2023-01-01 to 2023-06-30 | 6 | \$373.54 | \$2,241.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-23

501 WEST 187 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | AARON BAUER B&B MANAGEMENT CORP. 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 1987 93 WASHINGTON AVE RLTY CORP 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,248.31 | | | |
| | 5275 | 1109111 | 2022-07-01 to 2022-07-31 | 1 | \$300.19 | \$300.19 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D838 | 1151782 | 2022-09-01 to 2022-12-31 | 4 | \$14.16 | \$56.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D838 | 1151782 | 2022-07-01 to 2022-12-31 | 6 | \$148.58 | \$891.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,613.90 | | | |
| | 5275 | 1196245 | 2022-08-01 to 2022-12-31 | 5 | \$322.78 | \$1,613.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,913.12 | | | |
| | 5275 | 1196245 | 2023-01-01 to 2023-06-30 | 6 | \$322.78 | \$1,936.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D838 | 1151782 | 2023-01-01 to 2023-06-30 | 6 | \$148.58 | \$891.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D838 | 1151782 | 2023-01-01 to 2023-06-30 | 6 | \$14.16 | \$84.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-29

523 WEST 187 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | SPSE INC 52 VANDERBILT AVE FL 17 NEW YORK, NY 10017 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$846.64 | | | |
| | D380 | 1138408 | 2022-07-01 to 2022-12-31 | 6 | \$121.27 | \$727.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8575 | 1117141 | 2022-07-01 to 2022-08-31 | 2 | \$59.51 | \$119.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$2,717.88 | | | |
| | D2668 | 1167484 | 2022-02-01 to 2022-06-30 | 5 | \$247.08 | \$1,235.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2668 | 1167484 | 2022-07-01 to 2022-12-31 | 6 | \$247.08 | \$1,482.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,967.56 | | | |
| | D2668 | 1167484 | 2023-01-01 to 2023-06-30 | 6 | \$247.08 | \$1,482.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D380 | 1138408 | 2023-01-01 to 2023-04-30 | 4 | \$121.27 | \$485.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-35

471 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | GILMAN MANAGEMENT CORPORATION 55 WATERMILL LANE SUITE 100 GREAT NECK, NY 11022 | Owner Information: | SEAMEN AUDOBON ASSOCIATES III LLC 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 | 2022-05-18 | | | | Total TAC amount: \$3,650.13 | | | |
| | 11207 | 1161591 | 2022-07-01 to 2022-12-31 | 6 | \$271.19 | \$1,627.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11394 | 1124800 | 2022-07-01 to 2022-09-30 | 3 | \$219.71 | \$659.13 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23181 | 1120165 | 2022-07-01 to 2022-12-31 | 6 | \$227.31 | \$1,363.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,146.60 | | | |
| | 11394 | 1204676 | 2022-10-01 to 2022-12-31 | 3 | \$282.04 | \$846.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11394 | 1124800 | 2021-10-01 to 2021-12-31 | 3 | \$10.30 | \$30.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11394 | 1124800 | 2022-01-01 to 2022-06-30 | 6 | \$10.30 | \$61.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11394 | 1124800 | 2022-07-01 to 2022-09-30 | 3 | \$10.30 | \$30.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23181 | 1120165 | 2022-01-01 to 2022-06-30 | 6 | \$14.74 | \$88.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23181 | 1120165 | 2022-07-01 to 2022-12-31 | 6 | \$14.74 | \$88.44 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-35 **471 AUDUBON AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | GILMAN MANAGEMENT CORPORATION 55 WATERMILL LANE SUITE 100 GREAT NECK, NY 11022 | Owner Information: | SEAMEN AUDOBON ASSOCIATES III LLC 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 | 2022-11-03 | | Total TAC amount: \$5,218.38 | | | | | |
| | 11207 | 1161591 | 2023-01-01 to 2023-06-30 | 6 | \$271.19 | \$1,627.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11394 | 1204676 | 2023-01-01 to 2023-06-30 | 6 | \$282.04 | \$1,692.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23181 | 1205907 | 2023-01-01 to 2023-06-30 | 6 | \$316.50 | \$1,899.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-67

521 WEST 189 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 519-521 WEST 189TH LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,378.40 | | | | | |
| | 11934 | 1165943 | 2022-02-01 to 2022-06-30 | 5 | \$275.68 | \$1,378.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | Total TAC amount: \$870.03 | | | | | |
| | 29694 | 1173177 | 2021-04-01 to 2021-06-30 | 3 | \$56.37 | \$169.11 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 29694 | 1173177 | 2021-07-01 to 2021-12-31 | 6 | \$56.37 | \$338.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29694 | 1173177 | 2022-01-01 to 2022-06-30 | 6 | \$56.37 | \$338.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29694 | 1173177 | 2022-04-01 to 2022-06-30 | 3 | \$8.16 | \$24.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,878.55 | | | | | |
| | 11934 | 1165943 | 2022-07-01 to 2022-12-31 | 6 | \$275.68 | \$1,654.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14004 | 1137124 | 2022-07-01 to 2022-12-31 | 6 | \$9.84 | \$59.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14004 | 1137124 | 2022-07-01 to 2022-12-31 | 6 | \$230.70 | \$1,384.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29694 | 1173177 | 2022-07-01 to 2022-12-31 | 6 | \$56.37 | \$338.22 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-67

521 WEST 189 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 519-521 WEST 189TH LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-05-18**

Total TAC amount: **\$3,878.55**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| 29694 | 1173177 | 2022-07-01 to 2022-12-31 | 6 | \$8.16 | \$48.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| D2569 | 1123105 | 2022-07-01 to 2022-11-30 | 5 | \$78.81 | \$394.05 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$2,328.75**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 11934 | 1165943 | 2023-01-01 to 2023-06-30 | 6 | \$275.68 | \$1,654.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| 14004 | 1137124 | 2023-01-01 to 2023-02-28 | 2 | \$230.70 | \$461.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| 14004 | 1137124 | 2023-01-01 to 2023-02-28 | 2 | \$9.84 | \$19.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| 29694 | 1173177 | 2023-01-01 to 2023-03-31 | 3 | \$56.37 | \$169.11 | 2023-01-01 to 2023-06-30 | CREDIT |
| 29694 | 1173177 | 2023-01-01 to 2023-03-31 | 3 | \$8.16 | \$24.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-74 **520 WEST 190 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 520 WEST 190TH LLC PO BOX 772 NEW YORK, NY 10033 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$356.58 | | | |
| | D10313 | 1197137 | 2022-06-01 to 2022-06-30 | 1 | \$50.94 | \$50.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10313 | 1197137 | 2022-07-01 to 2022-12-31 | 6 | \$50.94 | \$305.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$305.64 | | | |
| | D10313 | 1197137 | 2023-01-01 to 2023-06-30 | 6 | \$50.94 | \$305.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-77

510 WEST 190 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | 510 W. 190TH LLC C/O E.T. MANAGEMENT PO BOX 370 NEW YORK, NY 10040 | Owner Information: | 510 WEST 190 LLC PO BOX 370 FT GEORGE STATION NEW YORK, NY 10040 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$654.00 | | | |
| | 18514 | 1155710 | 2022-07-01 to 2022-12-31 | 6 | \$38.25 | \$229.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18514 | 1155710 | 2022-09-01 to 2022-12-31 | 4 | \$8.79 | \$35.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2183 | 1134878 | 2022-07-01 to 2022-12-31 | 6 | \$56.69 | \$340.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2183 | 1134878 | 2022-07-01 to 2022-12-31 | 6 | \$8.20 | \$49.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$412.02 | | | |
| | 18514 | 1155710 | 2023-01-01 to 2023-06-30 | 6 | \$8.79 | \$52.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18514 | 1155710 | 2023-01-01 to 2023-06-30 | 6 | \$38.25 | \$229.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2183 | 1134878 | 2023-01-01 to 2023-02-28 | 2 | \$8.20 | \$16.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2183 | 1134878 | 2023-01-01 to 2023-02-28 | 2 | \$56.69 | \$113.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-83

500 WEST 190 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 500 WEST 190TH STREET LLC PO BOX 772 WASHINGTON BRIDGE STATION NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,222.31 | | | |
| | 19851 | 1130789 | 2022-07-01 to 2022-12-31 | 6 | \$10.93 | \$65.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19851 | 1130789 | 2022-07-01 to 2022-12-31 | 6 | \$157.69 | \$946.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22126 | 1144924 | 2022-08-01 to 2022-12-31 | 5 | \$13.29 | \$66.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22126 | 1144924 | 2022-07-01 to 2022-12-31 | 6 | \$190.69 | \$1,144.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,561.12 | | | |
| | 19851 | 1130789 | 2023-01-01 to 2023-02-28 | 2 | \$157.69 | \$315.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19851 | 1130789 | 2023-01-01 to 2023-02-28 | 2 | \$10.93 | \$21.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22126 | 1144924 | 2023-01-01 to 2023-06-30 | 6 | \$13.29 | \$79.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22126 | 1144924 | 2023-01-01 to 2023-06-30 | 6 | \$190.69 | \$1,144.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-90 **501 WEST 189 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | ANTHONY MCCOOL ANTHONY AVENUE REALTY CORP P O DRAWER C - INWOOD STATION NEW YORK, NY 10034 | Owner Information: | ANTHONY AVE REALTY CORP PO BOX C NEW YORK, NY 10034 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$174.00 | | | | | |
| | 17318 | 1127550 | 2022-07-01 to 2022-12-31 | 6 | \$29.00 | \$174.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2159-93

511 WEST 189 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 509-511 WEST 189TH LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: (\$867.90) | | | | | |
| | 25774 | 1158220 | 2022-02-01 to 2022-06-30 | 0 | \$0.00 | (\$867.90) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$0.00 | | | | | |
| | 25774 | 1158220 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$1,041.48) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 25774 | 1158220 | 2022-07-01 to 2022-12-31 | 6 | \$173.58 | \$1,041.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$0.00 | | | | | |
| | 25774 | 1158220 | 2023-01-01 to 2023-06-30 | 6 | \$173.58 | \$1,041.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25774 | 1158220 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$1,041.48) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-4 **598 WEST 191 STREET**

| | | | | | | | |
|------------------------------------|--------------------------------|--|--|---------------------------|-------------------------------|--|--|
| Managing Agent Information: | | | | Owner Information: | | | |
| | 1610-1618 ST NICHOLAS AVE, LLC | | | | 1610-1618 ST NICHOLAS AVE LLC | | |
| | 31-10 37 AVENUE - SUITE 500 | | | | 3110 37TH AVE | | |
| | LONG ISLAND CITY, NY 11101 | | | | 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 **2022-05-18** Total TAC amount: **\$2,873.76**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 6237 | 1151071 | 2022-07-01 to 2022-12-31 | 6 | \$478.96 | \$2,873.76 | 2022-07-01 to 2022-12-31 | CREDIT |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-11-03** Total TAC amount: **\$2,873.76**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 6237 | 1151071 | 2023-01-01 to 2023-06-30 | 6 | \$478.96 | \$2,873.76 | 2023-01-01 to 2023-06-30 | CREDIT |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-13

1630 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | ST NICHOLAS, LLC P O BOX 1076 NEW YORK, NY 10276 | Owner Information: | H. ST. NICHOLAS LLC PO BOX 222131 GREAT NECK, NY 11022 |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: (\$1,504.80) | | | | | |
| | 23686 | 1160811 | 2022-01-01 to 2022-06-30 | 6 | \$188.05 | \$1,128.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6823 | 1125496 | 2021-09-01 to 2021-12-31 | 0 | \$0.00 | (\$1,053.24) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 6823 | 1125496 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,579.86) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,231.38 | | | | | |
| | 20782 | 1135133 | 2022-07-01 to 2022-12-31 | 6 | \$9.41 | \$56.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20782 | 1135133 | 2022-07-01 to 2022-12-31 | 6 | \$141.03 | \$846.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23686 | 1160811 | 2022-07-01 to 2022-12-31 | 6 | \$188.05 | \$1,128.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5334 | 1126762 | 2022-07-01 to 2022-10-31 | 4 | \$300.11 | \$1,200.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6823 | 1125496 | 2022-07-01 to 2022-12-31 | 6 | \$8.11 | \$48.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6823 | 1125496 | 2022-07-01 to 2022-12-31 | 6 | \$255.20 | \$1,531.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6823 | 1125496 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$1,579.86) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-13

1630 ST NICHOLAS AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | ST NICHOLAS, LLC P O BOX 1076 NEW YORK, NY 10276 | Owner Information: | H. ST. NICHOLAS LLC PO BOX 222131 GREAT NECK, NY 11022 |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,128.30 | | | | | |
| | 23686 | 1160811 | 2023-01-01 to 2023-06-30 | 6 | \$188.05 | \$1,128.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$3,060.48 | | | | | |
| | 5334 | 1126762 | 2021-11-01 to 2021-12-31 | 2 | \$10.92 | \$21.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5334 | 1126762 | 2022-01-01 to 2022-06-30 | 6 | \$10.92 | \$65.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5334 | 1126762 | 2022-07-01 to 2022-10-31 | 4 | \$10.92 | \$43.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5334 | 1207607 | 2022-11-01 to 2022-12-31 | 2 | \$366.18 | \$732.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5334 | 1207607 | 2023-01-01 to 2023-06-30 | 6 | \$366.18 | \$2,197.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-15

574 WEST 192 STREET

| | | | |
|------------------------------------|---------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | JERI GLASER | Owner Information: | 1634-1640 ST NICHOLAS AVE, LLC |
| | PO BOX 220462 GREAT NECK, NY 11022 | | 3110 37TH AVE STE 500 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 | 2022-05-18 | | Total TAC amount: \$1,919.58 | | | | | |
| | 5878 | 1153169 | 2022-07-01 to 2022-12-31 | 6 | \$319.93 | \$1,919.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,919.58 | | | | | |
| | 5878 | 1153169 | 2023-01-01 to 2023-06-30 | 6 | \$319.93 | \$1,919.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-17 **573 WEST 192 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | JERI GLASER 573 WEST 192ND STREET LLC P.O. BOX 220462 GREAT NECK, NY 10022 | Owner Information: | 1634-1640 ST NICHOLAS AVE, LLC 3110 37TH AVE STE 500 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 | 2022-07-18 | | | | Total TAC amount: \$651.35 | | | |
| | D8248 | 1185981 | 2022-06-01 to 2022-06-30 | 1 | \$93.05 | \$93.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8248 | 1185981 | 2022-07-01 to 2022-12-31 | 6 | \$93.05 | \$558.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$558.30 | | | |
| | D8248 | 1185981 | 2023-01-01 to 2023-06-30 | 6 | \$93.05 | \$558.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-21 **570 WEST 193 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | SILVER STAR PROPERTIES CORP ONE PEN PLAZA STE 5305 NEW YORK, NY 10119 | Owner Information: | 1650 CORP 1 PENN PLZ STE 5305 NEW YORK, NY 10119 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$233.74 | | | |
| | 20079 | 1122459 | 2022-07-01 to 2022-07-31 | 1 | \$233.74 | \$233.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,283.90 | | | |
| | 20079 | 1199235 | 2022-08-01 to 2022-12-31 | 5 | \$256.78 | \$1,283.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$294.36 | | | |
| | D11132 | 1194242 | 2022-07-01 to 2022-12-31 | 6 | \$49.06 | \$294.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,835.04 | | | |
| | 20079 | 1199235 | 2023-01-01 to 2023-06-30 | 6 | \$256.78 | \$1,540.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11132 | 1194242 | 2023-01-01 to 2023-06-30 | 6 | \$49.06 | \$294.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-33

124 FT GEORGE AVENUE

| | | | |
|------------------------------------|------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | MICHAEL EDELSTEIN | Owner Information: | 124 REALTY LLC |
| | 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11234 | | 2207 CONEY ISLAND AVE 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 | 2022-04-18 | | Total TAC amount: \$64.80 | | | | | |
| | D9777 | 1168990 | 2022-03-01 to 2022-06-30 | 4 | \$16.20 | \$64.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,782.50 | | | | | |
| | 2696 | 1123591 | 2022-07-01 to 2022-11-30 | 5 | \$314.51 | \$1,572.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2696 | 1123591 | 2022-07-01 to 2022-11-30 | 5 | \$9.39 | \$46.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9777 | 1168990 | 2022-07-01 to 2022-12-31 | 6 | \$16.20 | \$97.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9777 | 1168990 | 2022-09-01 to 2022-12-31 | 4 | \$16.45 | \$65.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$65.30 | | | | | |
| | D9777 | 1168990 | 2023-01-01 to 2023-02-28 | 2 | \$16.20 | \$32.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9777 | 1168990 | 2023-01-01 to 2023-02-28 | 2 | \$16.45 | \$32.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,599.10 | | | | | |
| | 2696 | 1211069 | 2022-12-01 to 2022-12-31 | 1 | \$371.30 | \$371.30 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-33

124 FT GEORGE AVENUE

| | | | |
|------------------------------------|--------------------------|---------------------------|-----------------------|
| Managing Agent Information: | MICHAEL EDELSTEIN | Owner Information: | 124 REALTY LLC |
| | 2207 CONEY ISLAND AVENUE | | 2207 CONEY ISLAND AVE |
| | BROOKLYN, NY 11234 | | 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 | 2022-12-18 | | Total TAC amount: \$2,599.10 | | | | | |
| | 2696 | 1211069 | 2023-01-01 to 2023-06-30 | 6 | \$371.30 | \$2,227.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-40 **564 AUDUBON AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THOMAS JOHN AUDUBON GARDENS REALTY LLC P O BOX 1010 NEW HYDE PARK, NY 11040 | Owner Information: | 560-568 AUDUBONREALTY LLC PO BOX 1755 PO BOX 1755 NEW YORK, NY 10156 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,222.28 | | | |
| | 12825 | 1167270 | 2022-03-01 to 2022-06-30 | 4 | \$305.57 | \$1,222.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,131.62 | | | |
| | 10856 | 1125012 | 2022-07-01 to 2022-10-31 | 4 | \$204.45 | \$817.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12825 | 1167270 | 2022-07-01 to 2022-12-31 | 6 | \$305.57 | \$1,833.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17965 | 1147532 | 2022-09-01 to 2022-12-31 | 4 | \$8.09 | \$32.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17965 | 1147532 | 2022-07-01 to 2022-12-31 | 6 | \$193.77 | \$1,162.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5040 | 1141293 | 2022-07-01 to 2022-12-31 | 6 | \$267.51 | \$1,605.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5040 | 1141293 | 2022-07-01 to 2022-12-31 | 6 | \$7.95 | \$47.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7038 | 1163359 | 2022-07-01 to 2022-12-31 | 6 | \$259.40 | \$1,556.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7038 | 1163359 | 2022-07-01 to 2022-12-31 | 6 | \$12.71 | \$76.26 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-40

564 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THOMAS JOHN AUDUBON GARDENS REALTY LLC P O BOX 1010 NEW HYDE PARK, NY 11040 | Owner Information: | 560-568 AUDUBONREALTY LLC PO BOX 1755 PO BOX 1755 NEW YORK, NY 10156 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,834.82 | | | |
| | 10856 | 1207882 | 2022-11-01 to 2022-12-31 | 2 | \$254.72 | \$509.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10856 | 1207882 | 2023-01-01 to 2023-06-30 | 6 | \$254.72 | \$1,528.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10856 | 1125012 | 2021-11-01 to 2021-12-31 | 2 | \$8.31 | \$16.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10856 | 1125012 | 2022-01-01 to 2022-06-30 | 6 | \$8.31 | \$49.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10856 | 1125012 | 2022-07-01 to 2022-10-31 | 4 | \$8.31 | \$33.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12825 | 1167270 | 2023-01-01 to 2023-06-30 | 6 | \$305.57 | \$1,833.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17965 | 1147532 | 2023-01-01 to 2023-06-30 | 6 | \$193.77 | \$1,162.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17965 | 1147532 | 2023-01-01 to 2023-06-30 | 6 | \$8.09 | \$48.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5040 | 1141293 | 2023-01-01 to 2023-06-30 | 6 | \$7.95 | \$47.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5040 | 1141293 | 2023-01-01 to 2023-06-30 | 6 | \$267.51 | \$1,605.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-40

564 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THOMAS JOHN AUDUBON GARDENS REALTY LLC P O BOX 1010 NEW HYDE PARK, NY 11040 | Owner Information: | 560-568 AUDUBONREALTY LLC PO BOX 1755 PO BOX 1755 NEW YORK, NY 10156 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,890.66 | | | | | |
| | 7038 | 1210877 | 2023-01-01 to 2023-06-30 | 6 | \$315.11 | \$1,890.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-50

550 AUDUBON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | STEPHEN SHAPIRO CITADEL REALTY SERVICES 600 THIRD AVENUE NEW YORK, NY 10016 | Owner Information: | 550 AUDUBON ASSOC 421 7TH AVE FL 3 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 | 2022-05-18 | | | | Total TAC amount: \$2,440.98 | | | |
| | 4184 | 1126910 | 2022-07-01 to 2022-12-31 | 6 | \$287.72 | \$1,726.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6213 | 1114653 | 2022-07-01 to 2022-09-30 | 3 | \$238.22 | \$714.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$287.72 | | | |
| | 4184 | 1126910 | 2023-01-01 to 2023-01-31 | 1 | \$287.72 | \$287.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-71 **510 AUDUBON AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MOSHE PILLER MP MANAGEMENT LLCO 1274 49TH STREET, PMB 175 BROOKLYN, NY 11219 | Owner Information: | PS MANAGEMENT, 510 AUDUBON AVE NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$432.75 | | | |
| | 26122 | 1156979 | 2022-07-01 to 2022-10-14 | 3 | \$17.76 | \$53.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26122 | 1156979 | 2022-07-01 to 2022-10-14 | 3 | \$126.49 | \$379.47 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-73

556 WEST 191 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 180 REALTY LCC 1274-49 ST PMB 175 BKLYN, NY 11219 | Owner Information: | PS MANAGEMENT, 556 W 191ST ST NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$35.92 | | | | | |
| | D6221 | 1169906 | 2022-05-01 to 2022-06-30 | 2 | \$17.96 | \$35.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,615.46 | | | | | |
| | 7011 | 1185066 | 2022-12-01 to 2022-12-31 | 1 | \$14.44 | \$14.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7011 | 1185066 | 2022-06-01 to 2022-06-30 | 1 | \$258.25 | \$258.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7011 | 1185066 | 2022-07-01 to 2022-12-31 | 6 | \$258.25 | \$1,549.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7075 | 1133742 | 2022-07-01 to 2022-11-30 | 5 | \$9.63 | \$48.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7075 | 1133742 | 2022-07-01 to 2022-11-30 | 5 | \$320.22 | \$1,601.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6221 | 1169906 | 2022-07-01 to 2022-12-31 | 6 | \$17.96 | \$107.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6221 | 1169906 | 2022-11-01 to 2022-12-31 | 2 | \$18.13 | \$36.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,507.81 | | | | | |
| | 7011 | 1185066 | 2023-01-01 to 2023-05-31 | 5 | \$258.25 | \$1,291.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-73

556 WEST 191 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 180 REALTY LCC 1274-49 ST PMB 175 BKLYN, NY 11219 | Owner Information: | PS MANAGEMENT, 556 W 191ST ST NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,507.81 | | | | | |
| | 7011 | 1185066 | 2023-01-01 to 2023-05-31 | 5 | \$14.44 | \$72.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6221 | 1169906 | 2023-01-01 to 2023-04-30 | 4 | \$18.13 | \$72.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6221 | 1169906 | 2023-01-01 to 2023-04-30 | 4 | \$17.96 | \$71.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-79 **559 WEST 190 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | 551-565 WEST 190 PROPERTY LLC 95-04DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | 551-565 WEST 190 PROPERTY LLC 85 DELANCEY ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,662.36 | | | |
| | 11326 | 1149831 | 2022-07-01 to 2022-12-31 | 6 | \$277.06 | \$1,662.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,385.30 | | | |
| | 11326 | 1149831 | 2023-01-01 to 2023-05-31 | 5 | \$277.06 | \$1,385.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-83 **565 WEST 190 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | 551-565 WEST 190 PROPERTY LLC 95-04DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | 551-565 WEST 190 PROPERTY LLC 85 DELANCEY ST 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 | 2022-12-18 | | | | Total TAC amount: \$3,462.24 | | | |
| | 29657 | 1197898 | 2022-07-01 to 2022-12-31 | 6 | \$288.52 | \$1,731.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29657 | 1197898 | 2023-01-01 to 2023-06-30 | 6 | \$288.52 | \$1,731.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-103

569 WEST 192 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | AKIVA SHOOB BROOKLIVE MANAGEMENT LLC 3008 AVENUE J BROOKLYN, NY 11210 | Owner Information: | CRA 569 WEST 192ND STREET LLC 3008 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,920.78 | | | |
| | 5190 | 1136547 | 2022-07-01 to 2022-12-31 | 6 | \$9.22 | \$55.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5190 | 1136547 | 2022-07-01 to 2022-12-31 | 6 | \$310.91 | \$1,865.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,280.52 | | | |
| | 5190 | 1136547 | 2023-01-01 to 2023-04-30 | 4 | \$310.91 | \$1,243.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5190 | 1136547 | 2023-01-01 to 2023-04-30 | 4 | \$9.22 | \$36.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-110

568 WEST 192 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | ARETI LOLIS 98 DORST PLACE - PH YONKERS, NY 10704 | Owner Information: | FC WEST 192ND LLC 15 AMERICA AVE UNIT 301 LAKEWOOD, NJ 08701 |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,389.72 | | | |
| | 22189 | 1133089 | 2022-07-01 to 2022-12-31 | 6 | \$218.33 | \$1,309.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22189 | 1133089 | 2022-07-01 to 2022-12-31 | 6 | \$13.29 | \$79.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$231.62 | | | |
| | 22189 | 1133089 | 2023-01-01 to 2023-01-31 | 1 | \$13.29 | \$13.29 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22189 | 1133089 | 2023-01-01 to 2023-01-31 | 1 | \$218.33 | \$218.33 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-114

560 WEST 192 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | AKIVA SHOOB BROOKLIVE MANAGEMENT LLC 3008 AVENUE J BROOKLYN, NY 11210 | Owner Information: | CRA 560 WEST 192ND STREET LLC 3008 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$36.68 | | | | | |
| | 13883 | 1124358 | 2022-07-01 to 2022-10-31 | 4 | \$9.17 | \$36.68 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-120

559 WEST 191 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 191 REALTY ASSOCIATES L P 888 SEVENTH AVENUE, SUIT 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 | 2022-05-18 | | | | Total TAC amount: \$2,865.97 | | | |
| | 28460 | 1139960 | 2022-07-01 to 2022-12-31 | 6 | \$117.03 | \$702.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28460 | 1139960 | 2022-08-01 to 2022-12-31 | 5 | \$9.25 | \$46.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6830 | 1147365 | 2022-07-01 to 2022-12-31 | 6 | \$346.11 | \$2,076.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6830 | 1147365 | 2022-09-01 to 2022-12-31 | 4 | \$10.22 | \$40.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,895.66 | | | |
| | 28460 | 1139960 | 2023-01-01 to 2023-06-30 | 6 | \$9.25 | \$55.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28460 | 1139960 | 2023-01-01 to 2023-06-30 | 6 | \$117.03 | \$702.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6830 | 1147365 | 2023-01-01 to 2023-06-30 | 6 | \$10.22 | \$61.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6830 | 1147365 | 2023-01-01 to 2023-06-30 | 6 | \$346.11 | \$2,076.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2161-126

562 WEST 191 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | 180 REALTY LCC 1274-49 ST PMB 175 BKLYN, NY 11219 | Owner Information: | PS MANAGEMENT, 562 W 191ST ST NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,959.00 | | | | | |
| | 12514 | 1162571 | 2022-07-01 to 2022-12-31 | 6 | \$326.50 | \$1,959.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,959.00 | | | | | |
| | 12514 | 1162571 | 2023-01-01 to 2023-06-30 | 6 | \$326.50 | \$1,959.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-1 **111 WADSWORTH AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THE GEORGE UNITS LLC 1365 ST. NICHOLAS AVENUE - 2ND FL NEW YORK, NY 10033 | Owner Information: | THE GEORGE UNITS LLC 1365 SAINT NICHOLAS AVE FL 2 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,506.20 | | | |
| | 24205 | 1178875 | 2022-02-01 to 2022-06-30 | 5 | \$301.24 | \$1,506.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,793.25 | | | |
| | 24205 | 1178875 | 2022-07-01 to 2022-12-31 | 6 | \$301.24 | \$1,807.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24498 | 1125696 | 2022-07-01 to 2022-11-30 | 5 | \$406.89 | \$2,034.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24499 | 1120503 | 2022-07-01 to 2022-10-31 | 4 | \$183.52 | \$734.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25688 | 1148437 | 2022-07-01 to 2022-12-31 | 6 | \$360.86 | \$2,165.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25688 | 1148437 | 2022-09-01 to 2022-12-31 | 4 | \$13.67 | \$54.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26007 | 1114143 | 2022-07-01 to 2022-08-31 | 2 | \$301.32 | \$602.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7279 | 1138375 | 2022-07-01 to 2022-12-31 | 6 | \$53.51 | \$321.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7279 | 1138375 | 2022-07-01 to 2022-12-31 | 6 | \$12.29 | \$73.74 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-1 **111 WADSWORTH AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THE GEORGE UNITS LLC 1365 ST. NICHOLAS AVENUE - 2ND FL NEW YORK, NY 10033 | Owner Information: | THE GEORGE UNITS LLC 1365 SAINT NICHOLAS AVE FL 2 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,492.78 | | | |
| | 24205 | 1178875 | 2023-01-01 to 2023-06-30 | 6 | \$301.24 | \$1,807.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24499 | 1120503 | 2021-11-01 to 2021-12-31 | 2 | \$12.79 | \$25.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24499 | 1120503 | 2022-01-01 to 2022-06-30 | 6 | \$12.79 | \$76.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24499 | 1120503 | 2022-07-01 to 2022-10-31 | 4 | \$12.79 | \$51.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24499 | 1198157 | 2022-11-01 to 2022-12-31 | 2 | \$260.91 | \$521.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24499 | 1198157 | 2023-01-01 to 2023-06-30 | 6 | \$260.91 | \$1,565.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25688 | 1148437 | 2023-01-01 to 2023-06-30 | 6 | \$360.86 | \$2,165.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25688 | 1148437 | 2023-01-01 to 2023-06-30 | 6 | \$13.67 | \$82.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7279 | 1138375 | 2023-01-01 to 2023-03-31 | 3 | \$12.29 | \$36.87 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7279 | 1138375 | 2023-01-01 to 2023-03-31 | 3 | \$53.51 | \$160.53 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-1

111 WADSWORTH AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | THE GEORGE UNITS LLC 1365 ST. NICHOLAS AVENUE - 2ND FL NEW YORK, NY 10033 | Owner Information: | THE GEORGE UNITS LLC 1365 SAINT NICHOLAS AVE FL 2 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$3,686.04 | | | | | |
| | 24498 | 1209142 | 2022-12-01 to 2022-12-31 | 1 | \$500.16 | \$500.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24498 | 1209142 | 2023-01-01 to 2023-06-30 | 6 | \$500.16 | \$3,000.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24498 | 1125696 | 2021-12-01 to 2021-12-31 | 1 | \$15.41 | \$15.41 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24498 | 1125696 | 2022-01-01 to 2022-06-30 | 6 | \$15.41 | \$92.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24498 | 1125696 | 2022-07-01 to 2022-11-30 | 5 | \$15.41 | \$77.05 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-32 **129 WADSWORTH AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | STEWART HACKETT ROBERT E. HILL INC 279 WEST 231 STREET BRONX, NY 10463 | Owner Information: | 129 WADSWORTH MNGNTCORP 3110 37TH AVE STE 500 LONG IS 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 | 2022-05-18 | | | | Total TAC amount: \$423.80 | | | |
| | D2130 | 1152688 | 2022-09-01 to 2022-12-31 | 4 | \$9.32 | \$37.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2130 | 1152688 | 2022-07-01 to 2022-12-31 | 6 | \$64.42 | \$386.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$442.44 | | | |
| | D2130 | 1152688 | 2023-01-01 to 2023-06-30 | 6 | \$64.42 | \$386.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2130 | 1152688 | 2023-01-01 to 2023-06-30 | 6 | \$9.32 | \$55.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-37

602 WEST 180 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESHAGHPOUR FORT WASH CAPITAL LLC 19 WEST 45 STREET - SUITE 301 NEW YORK, NY 10036 | Owner Information: | 1395 REALTY GROUP LLC 19 WEST 45TH STREET STE 301 NEW YORK, NY 10036 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$0.00 | | | |
| | 10656 | 1133372 | 2022-07-01 to 2022-12-31 | 6 | \$215.34 | \$1,292.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10656 | 1133372 | 2022-07-01 to 2022-12-31 | 6 | (\$215.34) | (\$1,292.04) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 10656 | 1133372 | 2023-01-01 to 2023-02-28 | 2 | (\$215.34) | (\$430.68) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 10656 | 1133372 | 2023-01-01 to 2023-02-28 | 2 | \$215.34 | \$430.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-49

611 WEST 180 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | BUILDING EQUITY MANAGEMENT LLC. 1261 BROADWAY, SUITE 812 NEW YORK, NY 10001 | Owner Information: | 141 WADSWORTH 1261 BROADWAY RM 812 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 | 2022-02-15 | | | | Total TAC amount: \$1,260.72 | | | |
| | 15482 | 1149766 | 2021-07-01 to 2021-12-31 | 6 | \$309.81 | \$1,858.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 15482 | 1149766 | 2022-01-01 to 2022-06-30 | 6 | \$309.81 | \$1,858.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21408 | 1086531 | 2020-03-01 to 2020-06-30 | 0 | \$0.00 | (\$819.00) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 21408 | 1086531 | 2020-07-01 to 2020-12-31 | 0 | \$0.00 | (\$1,228.50) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 21408 | 1086531 | 2021-01-01 to 2021-02-28 | 0 | \$0.00 | (\$409.50) | 2021-01-01 to 2021-06-30 | DEBIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,638.72 | | | |
| | 10699 | 1178866 | 2022-04-01 to 2022-06-30 | 3 | \$546.24 | \$1,638.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,199.12 | | | |
| | 10699 | 1178866 | 2022-07-01 to 2022-12-31 | 6 | \$546.24 | \$3,277.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15482 | 1149766 | 2022-07-01 to 2022-12-31 | 6 | \$309.81 | \$1,858.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15482 | 1149766 | 2022-07-01 to 2022-12-31 | 6 | \$10.47 | \$62.82 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-49

611 WEST 180 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | BUILDING EQUITY MANAGEMENT LLC. 1261 BROADWAY, SUITE 812 NEW YORK, NY 10001 | Owner Information: | 141 WADSWORTH 1261 BROADWAY RM 812 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 | 2022-11-03 | | Total TAC amount: \$5,199.12 | | | | | |
| | 10699 | 1178866 | 2023-01-01 to 2023-06-30 | 6 | \$546.24 | \$3,277.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15482 | 1149766 | 2023-01-01 to 2023-06-30 | 6 | \$10.47 | \$62.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15482 | 1149766 | 2023-01-01 to 2023-06-30 | 6 | \$309.81 | \$1,858.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-72

603 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | 603-605 WEST 180TH REALTY, LLC P O BOX 1832 NEW YORK, NY 10025 | Owner Information: | 603-605 WEST 180TH REALTY LLC 310 W 99TH ST APT 502 NEW YORK, NY 10025 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$224.40 | | | | | |
| | 24350 | 1155888 | 2022-07-01 to 2022-12-31 | 6 | \$37.40 | \$224.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$224.40 | | | | | |
| | 24350 | 1155888 | 2023-01-01 to 2023-06-30 | 6 | \$37.40 | \$224.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2162-74 **607 WEST 180 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | KITTY HUANG 708 WEST 177 STREET - 1J NEW YORK, NY 10033 | Owner Information: | ROGANS REALTY CORP 14 RAMCLARK RD NEW CITY, NY 10956 |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$330.96 | | | |
| | D7151 | 1146396 | 2022-07-01 to 2022-12-31 | 6 | \$44.86 | \$269.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7151 | 1146396 | 2022-07-01 to 2022-12-31 | 6 | \$10.30 | \$61.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$165.48 | | | |
| | D7151 | 1146396 | 2023-01-01 to 2023-03-31 | 3 | \$10.30 | \$30.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7151 | 1146396 | 2023-01-01 to 2023-03-31 | 3 | \$44.86 | \$134.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2163-34

130 WADSWORTH AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | EZ WADSWORTH PARTNERS LLC 619 W 54TH ST FL 10A 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 | 2022-05-18 | | | | Total TAC amount: \$2,504.96 | | | |
| | 1356 | 1162795 | 2022-07-01 to 2022-12-31 | 6 | \$152.46 | \$914.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5365 | 1124177 | 2022-07-01 to 2022-10-31 | 4 | \$397.55 | \$1,590.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$914.76 | | | |
| | 1356 | 1162795 | 2023-01-01 to 2023-06-30 | 6 | \$152.46 | \$914.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2163-44

661 WEST 180 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | 4240 BROADWAY LP P.O. BOX 190354 BROOKLYN, NY 11219 | Owner Information: | 4240 BROADWAY L.P. PO BOX 190354 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 | 2022-05-18 | | Total TAC amount: \$2,371.71 | | | | | |
| | 13188 | 1139804 | 2022-08-01 to 2022-12-31 | 5 | \$11.05 | \$55.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13188 | 1139804 | 2022-07-01 to 2022-12-31 | 6 | \$283.59 | \$1,701.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22065 | 1118758 | 2022-07-01 to 2022-10-31 | 4 | \$153.73 | \$614.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$562.22 | | | | | |
| | 22065 | 1203732 | 2022-11-01 to 2022-12-31 | 2 | \$217.69 | \$435.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22065 | 1118758 | 2021-11-01 to 2021-12-31 | 2 | \$10.57 | \$21.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22065 | 1118758 | 2022-01-01 to 2022-06-30 | 6 | \$10.57 | \$63.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22065 | 1118758 | 2022-07-01 to 2022-10-31 | 4 | \$10.57 | \$42.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,073.98 | | | | | |
| | 13188 | 1139804 | 2023-01-01 to 2023-06-30 | 6 | \$283.59 | \$1,701.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13188 | 1139804 | 2023-01-01 to 2023-06-30 | 6 | \$11.05 | \$66.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2163-44

661 WEST 180 STREET

**Managing
Agent
Information:**

4240 BROADWAY LP
P.O. BOX 190354
BROOKLYN, NY 11219

Owner

Information:

4240 BROADWAY L.P.
PO BOX 190354

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 | 2022-11-03 | | Total TAC amount: \$3,073.98 | | | | | |
| | 22065 | 1203732 | 2023-01-01 to 2023-06-30 | 6 | \$217.69 | \$1,306.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2164-26

190 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | NATHANIEL RAHAV PR 188-190 LLC 205 WEST 15TH ST. NY, NY 10011 | Owner Information: | PR 188-190 LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,336.50 | | | |
| | 3301 | 1119400 | 2022-07-01 to 2022-09-30 | 3 | \$435.11 | \$1,305.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3301 | 1119400 | 2022-07-01 to 2022-09-30 | 3 | \$10.39 | \$31.17 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2164-38 **4300 BROADWAY**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 4300 BROADWAY L.P. 5308 12TH AVE, SUITE 252 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 | 2022-05-18 | | | | Total TAC amount: \$1,476.84 | | | |
| | 6756 | 1140791 | 2022-07-01 to 2022-12-31 | 6 | \$237.81 | \$1,426.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6756 | 1140791 | 2022-07-01 to 2022-12-31 | 6 | \$8.33 | \$49.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$738.42 | | | |
| | 6756 | 1140791 | 2023-01-01 to 2023-03-31 | 3 | \$8.33 | \$24.99 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6756 | 1140791 | 2023-01-01 to 2023-03-31 | 3 | \$237.81 | \$713.43 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-4 **624 WEST 182 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | BUILDING EQUITY MANAGEMENT LLC. 1261 BROADWAY, SUITE 812 NEW YORK, NY 10001 | Owner Information: | 177 WADSWORTH LLC 1261 BROADWAY RM 812 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 **2022-05-18** Total TAC amount: **\$2,992.74**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 4457 | 1131742 | 2022-07-01 to 2022-12-31 | 6 | \$10.60 | \$63.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| 4457 | 1131742 | 2022-07-01 to 2022-12-31 | 6 | \$488.19 | \$2,929.14 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$997.58**

| | | | | | | | |
|------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 4457 | 1131742 | 2023-01-01 to 2023-02-28 | 2 | \$488.19 | \$976.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| 4457 | 1131742 | 2023-01-01 to 2023-02-28 | 2 | \$10.60 | \$21.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-7

616 WEST 182 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | AKIVA SHOOB BROOKLIVE MANAGEMENT LLC 3008 AVENUE J BROOKLYN, NY 11210 | Owner Information: | CRA WEST 182ND STREET LLC 3008 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$232.38 | | | |
| | 5448 | 1125041 | 2022-04-01 to 2022-06-30 | 3 | \$12.91 | \$38.73 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5448 | 1125041 | 2022-01-01 to 2022-06-30 | 6 | \$6.45 | \$38.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5448 | 1125041 | 2021-10-01 to 2021-12-31 | 3 | \$6.45 | \$19.35 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5448 | 1125041 | 2021-10-01 to 2021-12-31 | 3 | (\$6.45) | (\$19.35) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 5448 | 1125041 | 2022-01-01 to 2022-06-30 | 6 | (\$6.45) | (\$38.70) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 5448 | 1125041 | 2021-04-01 to 2021-06-30 | 3 | \$12.91 | \$38.73 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 5448 | 1125041 | 2021-07-01 to 2021-12-31 | 6 | \$12.91 | \$77.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5448 | 1125041 | 2022-01-01 to 2022-06-30 | 6 | \$12.91 | \$77.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$731.55 | | | |
| | 5448 | 1125041 | 2022-07-01 to 2022-09-30 | 3 | \$12.91 | \$38.73 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5448 | 1125041 | 2022-07-01 to 2022-09-30 | 3 | (\$6.45) | (\$19.35) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-7

616 WEST 182 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | AKIVA SHOOB BROOKLIVE MANAGEMENT LLC 3008 AVENUE J BROOKLYN, NY 11210 | Owner Information: | CRA WEST 182ND STREET LLC 3008 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$731.55 | | | |
| | 5448 | 1125041 | 2022-07-01 to 2022-09-30 | 3 | \$211.58 | \$634.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5448 | 1125041 | 2022-07-01 to 2022-09-30 | 3 | \$6.45 | \$19.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5448 | 1125041 | 2022-07-01 to 2022-09-30 | 3 | \$6.45 | \$19.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5448 | 1125041 | 2022-07-01 to 2022-09-30 | 3 | \$12.91 | \$38.73 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$3,684.94 | | | |
| | D491 | 1200746 | 2022-05-01 to 2022-06-30 | 2 | \$227.13 | \$454.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D491 | 1122558 | 2021-07-01 to 2021-12-31 | 6 | \$20.62 | \$123.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D491 | 1122558 | 2022-01-01 to 2022-04-30 | 4 | \$20.62 | \$82.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D491 | 1122558 | 2022-04-01 to 2022-04-30 | 1 | \$5.48 | \$5.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D491 | 1200746 | 2022-07-01 to 2022-12-31 | 6 | \$227.13 | \$1,362.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D491 | 1011809 | 2018-09-01 to 2018-12-31 | 4 | \$35.75 | \$143.00 | 2018-07-01 to 2018-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-7

616 WEST 182 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | AKIVA SHOOB BROOKLIVE MANAGEMENT LLC 3008 AVENUE J BROOKLYN, NY 11210 | Owner Information: | CRA WEST 182ND STREET LLC 3008 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | Total TAC amount: \$3,684.94 | | | | | |
| | D491 | 1011809 | 2019-01-01 to 2019-06-30 | 6 | \$35.75 | \$214.50 | 2019-01-01 to 2019-06-30 | CREDIT |
| | D491 | 1011809 | 2019-07-01 to 2019-12-31 | 6 | \$35.75 | \$214.50 | 2019-07-01 to 2019-12-31 | CREDIT |
| | D491 | 1011809 | 2020-01-01 to 2020-04-30 | 4 | \$35.75 | \$143.00 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D491 | 1122558 | 2021-04-01 to 2021-06-30 | 3 | \$20.62 | \$61.86 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D491 | 1122558 | 2020-05-01 to 2020-06-30 | 2 | \$36.64 | \$73.28 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D491 | 1122558 | 2020-07-01 to 2020-12-31 | 6 | \$36.64 | \$219.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D491 | 1122558 | 2021-01-01 to 2021-06-30 | 6 | \$36.64 | \$219.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D491 | 1122558 | 2021-07-01 to 2021-12-31 | 6 | \$36.64 | \$219.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D491 | 1122558 | 2022-01-01 to 2022-04-30 | 4 | \$36.64 | \$146.56 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|-------------------------------------|---|----------|----------|--------------------------|--------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,709.89 | | | | | |
| | 5448 | 1206546 | 2022-10-01 to 2022-12-31 | 3 | \$260.79 | \$782.37 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-7 **616 WEST 182 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | AKIVA SHOOB BROOKLIVE MANAGEMENT LLC 3008 AVENUE J BROOKLYN, NY 11210 | Owner Information: | CRA WEST 182ND STREET LLC 3008 AVENUE J BROOKLYN, NY 11210 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,709.89 | | | |
| | 5448 | 1206546 | 2023-01-01 to 2023-06-30 | 6 | \$260.79 | \$1,564.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D491 | 1200746 | 2023-01-01 to 2023-06-30 | 6 | \$227.13 | \$1,362.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-45

605 WEST 182 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | CONSTANTINA KATECHIS P.O.BOX 455 CRESSKILL, NJ 07626 | Owner Information: | KALABRITA, LLC PO BOX 455 CRESSKILL, NJ 07626 |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$5,307.36 | | | |
| | 14251 | 1141036 | 2022-06-01 to 2022-06-30 | 1 | \$5.46 | \$5.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14251 | 1141036 | 2022-07-01 to 2022-12-31 | 6 | \$5.46 | \$32.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14251 | 1141036 | 2023-01-01 to 2023-05-31 | 5 | \$5.46 | \$27.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14251 | 1141036 | 2021-06-01 to 2021-06-30 | 1 | \$218.41 | \$218.41 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 14251 | 1141036 | 2021-07-01 to 2021-12-31 | 6 | \$218.41 | \$1,310.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14251 | 1141036 | 2022-01-01 to 2022-06-30 | 6 | \$218.41 | \$1,310.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14251 | 1141036 | 2022-07-01 to 2022-12-31 | 6 | \$218.41 | \$1,310.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14251 | 1141036 | 2023-01-01 to 2023-05-31 | 5 | \$218.41 | \$1,092.05 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-53 **615 WEST 183 STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | BMW GROUP, LLC 256 W 116TH ST NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$340.78 | | | |
| | 4796 | 1108491 | 2022-07-01 to 2022-07-31 | 1 | \$340.78 | \$340.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,815.55 | | | |
| | 4796 | 1194972 | 2022-08-06 to 2022-12-31 | 5 | \$363.11 | \$1,815.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,178.66 | | | |
| | 4796 | 1194972 | 2023-01-01 to 2023-06-30 | 6 | \$363.11 | \$2,178.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-54 **209 WADSWORTH AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | 175 REALTY ASSOCIATES LLC 61 HARRISON AVENUE BROOKLYN, NY 11211 | Owner Information: | 175 REALTY ASSOCIATES III LLC 61 HARRISON AVE APT 1R BROOKLYN, NY 11211 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$390.12 | | | |
| | D3839 | 1138613 | 2022-07-01 to 2022-12-31 | 6 | \$8.60 | \$51.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3839 | 1138613 | 2022-07-01 to 2022-12-31 | 6 | \$56.42 | \$338.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$260.08 | | | |
| | D3839 | 1138613 | 2023-01-01 to 2023-04-30 | 4 | \$8.60 | \$34.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3839 | 1138613 | 2023-01-01 to 2023-04-30 | 4 | \$56.42 | \$225.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-59

612 WEST 184 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 608 WEST 184 STREET, LLC 3110 37TH AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,460.60 | | | |
| | 14185 | 1128880 | 2022-07-01 to 2022-11-30 | 5 | \$292.12 | \$1,460.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,671.77 | | | |
| | 14185 | 1128880 | 2020-12-01 to 2020-12-31 | 1 | \$292.12 | \$292.12 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 14185 | 1128880 | 2021-01-01 to 2021-06-30 | 6 | \$292.12 | \$1,752.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 14185 | 1128880 | 2021-07-01 to 2021-11-30 | 5 | \$292.12 | \$1,460.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14185 | 1128880 | 2020-12-01 to 2020-12-31 | 1 | (\$292.12) | (\$292.12) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 14185 | 1128880 | 2021-01-01 to 2021-06-30 | 6 | (\$292.12) | (\$1,752.72) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 14185 | 1128880 | 2021-07-01 to 2021-12-31 | 6 | (\$292.12) | (\$1,752.72) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 14185 | 1128880 | 2022-01-01 to 2022-06-30 | 6 | (\$292.12) | (\$1,752.72) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 14185 | 1128880 | 2022-07-01 to 2022-11-30 | 5 | (\$292.12) | (\$1,460.60) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 14185 | 1208804 | 2022-12-01 to 2022-12-31 | 1 | \$350.43 | \$350.43 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-59

612 WEST 184 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 608 WEST 184 STREET, LLC 3110 37TH AVE 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 | 2022-12-18 | | Total TAC amount: \$2,671.77 | | | | | |
| | 14185 | 1208804 | 2023-01-01 to 2023-06-30 | 6 | \$350.43 | \$2,102.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14185 | 1208034 | 2021-12-01 to 2021-12-31 | 1 | \$310.35 | \$310.35 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14185 | 1208034 | 2022-01-01 to 2022-06-30 | 6 | \$310.35 | \$1,862.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14185 | 1208034 | 2022-07-01 to 2022-11-30 | 5 | \$310.35 | \$1,551.75 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2165-61

608 WEST 184 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | 608 WEST 184 STREET LLC 31-10 37 AVENUE - SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | 608 WEST 184 STREET, LLC 3110 37TH AVE 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 | 2022-05-18 | | Total TAC amount: \$658.56 | | | | | |
| | 17427 | 1130558 | 2022-07-01 to 2022-12-31 | 6 | \$14.72 | \$88.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17427 | 1130558 | 2022-07-01 to 2022-12-31 | 6 | \$95.04 | \$570.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$109.76 | | | | | |
| | 17427 | 1130558 | 2023-01-01 to 2023-01-31 | 1 | \$95.04 | \$95.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17427 | 1130558 | 2023-01-01 to 2023-01-31 | 1 | \$14.72 | \$14.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2166-7 **235 WADSWORTH AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MACON PROPERTY MGMT. 404 WEST 50TH STREET NEW YORK, NY 10019 | Owner Information: | 235 WADSWORTH ASSOCIATES 530 W 50TH ST 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 | 2022-03-18 | | | | Total TAC amount: \$154.88 | | | |
| | D6722 | 1179052 | 2022-03-01 to 2022-06-30 | 4 | \$38.72 | \$154.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$285.72 | | | |
| | D6722 | 1179052 | 2022-09-01 to 2022-12-31 | 4 | \$13.35 | \$53.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6722 | 1179052 | 2022-07-01 to 2022-12-31 | 6 | \$38.72 | \$232.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$104.14 | | | |
| | D6722 | 1179052 | 2023-01-01 to 2023-02-28 | 2 | \$38.72 | \$77.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6722 | 1179052 | 2023-01-01 to 2023-02-28 | 2 | \$13.35 | \$26.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2166-28

607 WEST 184 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | 603-07 REALTY HOLDINGS INC P O BOX 919 GPO BRONX, NY 10451 | Owner Information: | 603-607 REALTY HOLDINGS, INC. P.O. BOX 919 GPO BRONX, NY 10451 |
|------------------------------------|------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$72.94 | | | |
| | 13158 | 1120400 | 2021-12-01 to 2021-12-31 | 1 | \$10.42 | \$10.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13158 | 1120400 | 2022-01-01 to 2022-06-30 | 6 | \$10.42 | \$62.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,237.25 | | | |
| | 13158 | 1120400 | 2022-07-01 to 2022-11-30 | 5 | \$237.03 | \$1,185.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13158 | 1120400 | 2022-07-01 to 2022-11-30 | 5 | \$10.42 | \$52.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,100.35 | | | |
| | 13158 | 1202405 | 2022-12-01 to 2022-12-31 | 1 | \$300.05 | \$300.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13158 | 1202405 | 2023-01-01 to 2023-06-30 | 6 | \$300.05 | \$1,800.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2166-33

247 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | PR 562 WEST 189 LLC 205 W. 15 ST. NEW YORK, NY 10011 | Owner Information: | PR 247 WADSWORTH LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,700.72 | | | |
| | 14588 | 1154902 | 2022-07-01 to 2022-12-31 | 6 | \$395.04 | \$2,370.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16117 | 1111401 | 2022-07-01 to 2022-08-31 | 2 | \$341.31 | \$682.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3345 | 1139762 | 2022-07-01 to 2022-12-31 | 6 | \$363.65 | \$2,181.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3345 | 1139762 | 2022-07-01 to 2022-12-31 | 6 | \$10.66 | \$63.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1965 | 1124004 | 2022-07-01 to 2022-11-30 | 5 | \$80.40 | \$402.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,260.53 | | | |
| | 13130 | 1194192 | 2022-06-01 to 2022-06-30 | 1 | \$465.79 | \$465.79 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13130 | 1194192 | 2022-07-01 to 2022-12-31 | 6 | \$465.79 | \$2,794.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$5,696.96 | | | |
| | 13215 | 1203171 | 2022-05-01 to 2022-06-30 | 2 | \$532.97 | \$1,065.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13215 | 1203171 | 2022-07-01 to 2022-12-31 | 6 | \$532.97 | \$3,197.82 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2166-33

247 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | PR 562 WEST 189 LLC 205 W. 15 ST. NEW YORK, NY 10011 | Owner Information: | PR 247 WADSWORTH LLC 205 W 15TH ST NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$5,696.96 | | | |
| | 16117 | 1202469 | 2022-09-01 to 2022-12-31 | 4 | \$358.30 | \$1,433.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$11,635.53 | | | |
| | 13130 | 1194192 | 2023-01-01 to 2023-06-30 | 6 | \$465.79 | \$2,794.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13215 | 1203171 | 2023-01-01 to 2023-06-30 | 6 | \$532.97 | \$3,197.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14588 | 1154902 | 2023-01-01 to 2023-06-30 | 6 | \$395.04 | \$2,370.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16117 | 1202469 | 2023-01-01 to 2023-06-30 | 6 | \$358.30 | \$2,149.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3345 | 1139762 | 2023-01-01 to 2023-03-31 | 3 | \$10.66 | \$31.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3345 | 1139762 | 2023-01-01 to 2023-03-31 | 3 | \$363.65 | \$1,090.95 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2166-44 **600 WEST 186 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 1509 ST. NICK ASSOCIATES LLC NEW YORK, NY 10106 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,983.72 | | | |
| | 12809 | 1153127 | 2022-07-01 to 2022-12-31 | 6 | \$330.62 | \$1,983.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,983.72 | | | |
| | 12809 | 1153127 | 2023-01-01 to 2023-06-30 | 6 | \$330.62 | \$1,983.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2166-61

615 WEST 186 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | JACOB LANDAU 261 WADSWORTH LLC 5605 14TH AVENUE BROOKLYN, NY 11219 | Owner Information: | 261 WADSWORTH LLC 5605 14TH AVE 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 | 2022-05-18 | | Total TAC amount: \$973.74 | | | | | |
| | D2194 | 1157566 | 2022-07-01 to 2022-12-31 | 6 | \$162.29 | \$973.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$973.74 | | | | | |
| | D2194 | 1157566 | 2023-01-01 to 2023-06-30 | 6 | \$162.29 | \$973.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2166-74

600 WEST 187 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | J&M REALTY SERVICES CORP. 343 ST. NICHOLAS AVENUE - SUITE 1 NEW YORK, NY 10017 | Owner Information: | HILLTOP HOLDINGS, LLC 12 LOUGHRAN AVE STAMFORD, CT 06902 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$7,774.92 | | | |
| | D10419 | 1156604 | 2022-04-01 to 2022-06-30 | 3 | \$17.28 | \$51.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10419 | 1156604 | 2021-10-01 to 2021-12-31 | 3 | \$858.12 | \$2,574.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10419 | 1156604 | 2022-01-01 to 2022-06-30 | 6 | \$858.12 | \$5,148.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,252.40 | | | |
| | D10419 | 1156604 | 2022-07-01 to 2022-12-31 | 6 | \$17.28 | \$103.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10419 | 1156604 | 2022-07-01 to 2022-12-31 | 6 | \$858.12 | \$5,148.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,626.20 | | | |
| | D10419 | 1156604 | 2023-01-01 to 2023-03-31 | 3 | \$17.28 | \$51.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10419 | 1156604 | 2023-01-01 to 2023-03-31 | 3 | \$858.12 | \$2,574.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2167-24

220 WADSWORTH AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | BRIAN NEWMAN HERITAGE REAL ESTATE PARTNERS 619 WEST 54TH STREET - STE 10A NEW YORK, NY 10019 | Owner Information: | 113 WEST LLC 220 WADSWORTH AVE NEW YORK, NY 10033 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,046.48 | | | |
| | 6285 | 1147783 | 2022-08-01 to 2022-12-31 | 5 | \$11.94 | \$59.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6285 | 1147783 | 2022-07-01 to 2022-12-31 | 6 | \$331.13 | \$1,986.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,058.42 | | | |
| | 6285 | 1147783 | 2023-01-01 to 2023-06-30 | 6 | \$331.13 | \$1,986.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6285 | 1147783 | 2023-01-01 to 2023-06-30 | 6 | \$11.94 | \$71.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2167-67

256 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | 256 WADSWORTH LLC 1919 54 STREET BROOKLYN, NY 112014 | Owner Information: | 256 WADSWORTH LLC 101 JFK PKWY SHORT HILLS, NJ 07078 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,150.24 | | | |
| | D510 | 1200737 | 2022-06-01 to 2022-06-30 | 1 | \$164.32 | \$164.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D510 | 1200737 | 2022-07-01 to 2022-12-31 | 6 | \$164.32 | \$985.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$985.92 | | | |
| | D510 | 1200737 | 2023-01-01 to 2023-06-30 | 6 | \$164.32 | \$985.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2167-69

252 WADSWORTH AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NELLY DELVALLE LEMLE & WOLFF INC. 5925 BROADWAY BRONX, NY 10463 | Owner Information: | 252 WADSWORTH ASSOCIATES 252 WADSWORTH AVE NEW YORK, NY 10033 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$327.48 | | | | | |
| | D6091 | 1153881 | 2022-07-01 to 2022-12-31 | 6 | \$54.58 | \$327.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$327.48 | | | | | |
| | D6091 | 1153881 | 2023-01-01 to 2023-06-30 | 6 | \$54.58 | \$327.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2167-75

240 WADSWORTH AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | JUAN VALIENTE 240 WADSWORTH ASSOCIATES CORP WASHINGTON STATION PO BOX 322067 NEW YORK, NY 10032 | Owner Information: | 240 WADSWORTH ASSOCIATES, CORP. PO BOX 322064 NEW YORK, NY 10032 |
|------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$251.84 | | | |
| | 5708 | 1147346 | 2022-07-01 to 2022-07-31 | 1 | \$251.84 | \$251.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,259.20 | | | |
| | 5708 | 1193447 | 2022-08-01 to 2022-12-31 | 5 | \$251.84 | \$1,259.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,560.09 | | | |
| | 5708 | 1193447 | 2023-01-01 to 2023-06-30 | 6 | \$251.84 | \$1,511.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5708 | 1193447 | 2023-02-01 to 2023-06-30 | 5 | \$9.81 | \$49.05 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-1

295 WADSWORTH AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 281/295 WADSWORTH ASSOCIATES, PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,439.25 | | | |
| | 4637 | 1146587 | 2022-08-01 to 2022-12-31 | 5 | \$7.52 | \$37.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4637 | 1146587 | 2022-07-01 to 2022-12-31 | 6 | \$286.37 | \$1,718.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6739 | 1155981 | 2022-07-01 to 2022-12-31 | 6 | \$273.73 | \$1,642.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6739 | 1155981 | 2022-08-01 to 2022-12-31 | 5 | \$8.21 | \$41.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,454.98 | | | |
| | 4637 | 1146587 | 2023-01-01 to 2023-06-30 | 6 | \$286.37 | \$1,718.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4637 | 1146587 | 2023-01-01 to 2023-06-30 | 6 | \$7.52 | \$45.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6739 | 1155981 | 2023-01-01 to 2023-06-30 | 6 | \$8.21 | \$49.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6739 | 1155981 | 2023-01-01 to 2023-06-30 | 6 | \$273.73 | \$1,642.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-9

612 WEST 188 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | 188TH STREET LIMITEDLIABILITY COMPANY 225 W 34TH ST STE 1305 NEW YORK, NY 10122 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$627.09 | | | |
| | D8121 | 1173704 | 2020-10-01 to 2020-12-31 | 3 | \$25.40 | \$76.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D8121 | 1173704 | 2021-01-01 to 2021-06-30 | 6 | \$25.40 | \$152.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D8121 | 1173704 | 2021-07-01 to 2021-12-31 | 6 | \$25.40 | \$152.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8121 | 1173704 | 2022-01-01 to 2022-06-30 | 6 | \$25.40 | \$152.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8121 | 1173704 | 2021-10-01 to 2021-12-31 | 3 | \$10.41 | \$31.23 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8121 | 1173704 | 2022-01-01 to 2022-06-30 | 6 | \$10.41 | \$62.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$107.43 | | | |
| | D8121 | 1173704 | 2022-07-01 to 2022-09-30 | 3 | \$25.40 | \$76.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8121 | 1173704 | 2022-07-01 to 2022-09-30 | 3 | \$10.41 | \$31.23 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$265.20 | | | |
| | D8121 | 1199749 | 2022-10-01 to 2022-12-31 | 3 | \$88.40 | \$265.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-9

612 WEST 188 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | 188TH STREET LIMITEDLIABILITY COMPANY 225 W 34TH ST STE 1305 NEW YORK, NY 10122 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$530.40 | | | | | |
| | D8121 | 1199749 | 2023-01-01 to 2023-06-30 | 6 | \$88.40 | \$530.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-11 **608 WEST 188 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | GEORGIA SERVOS HRONIS ASSOCIATES, INC. P.O.BOX 3093 FORT LEE, NJ 07024 | Owner Information: | HRONIS ASSOCIATES INC 608 W 188TH ST NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,809.24 | | | |
| | 11297 | 1168526 | 2022-03-01 to 2022-06-30 | 4 | \$452.31 | \$1,809.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,713.86 | | | |
| | 11297 | 1168526 | 2022-07-01 to 2022-12-31 | 6 | \$452.31 | \$2,713.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,713.86 | | | |
| | 11297 | 1168526 | 2023-01-01 to 2023-06-30 | 6 | \$452.31 | \$2,713.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-31

621 WEST 188 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | VIOLET TOWERS INC. 621 WEST 188 STREET NEW YORK, NY 10040 | Owner Information: | VIOLET TOWERS INC 633 IROQUOIS ST ORADELL, NJ 07649 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,834.64 | | | |
| | 12999 | 1131041 | 2022-07-01 to 2022-12-31 | 6 | \$8.25 | \$49.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12999 | 1131041 | 2022-07-01 to 2022-12-31 | 6 | \$262.68 | \$1,576.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22020 | 1145956 | 2022-07-01 to 2022-12-31 | 6 | \$188.44 | \$1,130.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5316 | 1130082 | 2022-07-01 to 2022-12-31 | 6 | \$13.07 | \$78.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,759.51 | | | |
| | 12999 | 1131041 | 2023-01-01 to 2023-02-28 | 2 | \$262.68 | \$525.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12999 | 1131041 | 2023-01-01 to 2023-02-28 | 2 | \$8.25 | \$16.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22020 | 1145956 | 2022-08-01 to 2022-12-31 | 5 | \$7.91 | \$39.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22020 | 1145956 | 2023-01-01 to 2023-06-30 | 6 | \$7.91 | \$47.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22020 | 1145956 | 2023-01-01 to 2023-06-30 | 6 | \$188.44 | \$1,130.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-41 **612 WEST 189 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | PARK AVENUE SOUTH MGMT, LLC 507 WEST 186TH STREET - STE A4 NEW YORK, NY 10033 | Owner Information: | RH 608-614 WEST 189 STREET LLC 46 MAIN ST MONSEY, NY 10952 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,616.88 | | | |
| | 11060 | 1126866 | 2022-07-01 to 2022-12-31 | 6 | \$269.48 | \$1,616.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,077.92 | | | |
| | 11060 | 1126866 | 2023-01-01 to 2023-04-30 | 4 | \$269.48 | \$1,077.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-43

608 WEST 189 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | STANTON NORTHFOLK INC. 141 NORFOLK ST. G/F NEW YORK, NY 10002 | Owner Information: | RH 608-614 WEST 189 STREET LLC NEW YORK, NY 10040 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$132.62 | | | | | |
| | 28196 | 1123835 | 2022-07-01 to 2022-07-31 | 1 | \$132.62 | \$132.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$662.40 | | | | | |
| | 28196 | 1204693 | 2022-09-01 to 2022-12-31 | 4 | \$165.60 | \$662.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$993.60 | | | | | |
| | 28196 | 1204693 | 2023-01-01 to 2023-06-30 | 6 | \$165.60 | \$993.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-46

600 WEST 189 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 188 ST. NICK ASSOCIATES, 888 SEVENTH AVENUE, SUIT 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 | 2022-05-18 | | | | Total TAC amount: \$1,714.92 | | | |
| | 13311 | 1136100 | 2022-07-01 to 2022-12-31 | 6 | \$8.54 | \$51.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13311 | 1136100 | 2022-07-01 to 2022-12-31 | 6 | \$277.28 | \$1,663.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$18,683.58 | | | |
| | 21125 | 1131797 | 2021-10-01 to 2021-12-31 | 3 | \$10.83 | \$32.49 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 21125 | 1131797 | 2022-01-01 to 2022-06-30 | 6 | \$10.83 | \$64.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 21125 | 1131797 | 2022-07-01 to 2022-09-30 | 3 | \$10.83 | \$32.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21125 | 1204895 | 2022-10-01 to 2022-12-31 | 3 | \$745.42 | \$2,236.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21125 | 1131797 | 2020-10-01 to 2020-12-31 | 3 | \$679.89 | \$2,039.67 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 21125 | 1131797 | 2021-01-01 to 2021-06-30 | 6 | \$679.89 | \$4,079.34 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 21125 | 1131797 | 2021-07-01 to 2021-12-31 | 6 | \$679.89 | \$4,079.34 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 21125 | 1131797 | 2022-01-01 to 2022-06-30 | 6 | \$679.89 | \$4,079.34 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-46

600 WEST 189 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 188 ST. NICK ASSOCIATES, 888 SEVENTH AVENUE, SUIT 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 | 2022-10-18 | | | | Total TAC amount: \$18,683.58 | | | |
| | 21125 | 1131797 | 2022-07-01 to 2022-09-30 | 3 | \$679.89 | \$2,039.67 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,901.62 | | | |
| | 13311 | 1136100 | 2023-01-01 to 2023-05-31 | 5 | \$277.28 | \$1,386.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13311 | 1136100 | 2023-01-01 to 2023-05-31 | 5 | \$8.54 | \$42.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21125 | 1204895 | 2023-01-01 to 2023-06-30 | 6 | \$745.42 | \$4,472.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-51 **601 WEST 188 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 188 ST, NICK ASSOCIATES, L.L.C. 1561 SAINT NICHOLAS AVE NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,873.50 | | | |
| | 12504 | 1153315 | 2022-09-01 to 2022-12-31 | 4 | \$8.06 | \$32.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12504 | 1153315 | 2022-07-01 to 2022-12-31 | 6 | \$255.85 | \$1,535.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4809 | 1130505 | 2022-07-01 to 2022-12-31 | 6 | \$337.16 | \$2,022.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5141 | 1151663 | 2022-07-01 to 2022-12-31 | 6 | \$8.82 | \$52.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5141 | 1151663 | 2022-07-01 to 2022-12-31 | 6 | \$38.38 | \$230.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,168.10 | | | |
| | 12504 | 1153315 | 2023-01-01 to 2023-06-30 | 6 | \$255.85 | \$1,535.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12504 | 1153315 | 2023-01-01 to 2023-06-30 | 6 | \$8.06 | \$48.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4809 | 1130505 | 2023-01-01 to 2023-04-30 | 4 | \$337.16 | \$1,348.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5141 | 1151663 | 2023-01-01 to 2023-05-31 | 5 | \$38.38 | \$191.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5141 | 1151663 | 2023-01-01 to 2023-05-31 | 5 | \$8.82 | \$44.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-61

621 WEST 189 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | RAFAEL SASSOUNI SASSOUNI MANAGEMENT INC. 9 PARK PLACE -SUITE 1E GREAT NECK, NY 11021 | Owner Information: | WEST 189 LLC 9 PARK PL FL 1E 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 | 2022-05-18 | | | | Total TAC amount: \$4,654.53 | | | |
| | 17432 | 1146940 | 2022-08-01 to 2022-12-31 | 5 | \$12.48 | \$62.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17432 | 1146940 | 2022-07-01 to 2022-12-31 | 6 | \$264.07 | \$1,584.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4477 | 1169571 | 2022-04-01 to 2022-06-30 | 3 | \$334.19 | \$1,002.57 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 4477 | 1169571 | 2022-07-01 to 2022-12-31 | 6 | \$334.19 | \$2,005.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,664.44 | | | |
| | 17432 | 1146940 | 2023-01-01 to 2023-06-30 | 6 | \$264.07 | \$1,584.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17432 | 1146940 | 2023-01-01 to 2023-06-30 | 6 | \$12.48 | \$74.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4477 | 1169571 | 2023-01-01 to 2023-06-30 | 6 | \$334.19 | \$2,005.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,083.32 | | | |
| | 23498 | 1209753 | 2022-07-01 to 2022-12-31 | 6 | \$173.61 | \$1,041.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23498 | 1209753 | 2023-01-01 to 2023-06-30 | 6 | \$173.61 | \$1,041.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-66

620 WEST 190 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | 715 HEIGHTS CORP P.O. BOX D 1800 PAMODA, NY 10970 | Owner Information: | ATILIO & ANA CENEDESESLOUNOR REA PO BOX D1 POMONA 10970, NY 10970 |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$992.40 | | | |
| | 27377 | 1180168 | 2022-03-01 to 2022-06-30 | 4 | \$199.59 | \$798.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8304 | 1168989 | 2022-03-01 to 2022-06-30 | 4 | \$48.51 | \$194.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,984.68 | | | |
| | 27015 | 1117961 | 2022-07-01 to 2022-09-30 | 3 | \$165.36 | \$496.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27377 | 1180168 | 2022-07-01 to 2022-12-31 | 6 | \$199.59 | \$1,197.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8304 | 1168989 | 2022-07-01 to 2022-12-31 | 6 | \$48.51 | \$291.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$802.98 | | | |
| | 27015 | 1199044 | 2022-10-01 to 2022-12-31 | 3 | \$226.94 | \$680.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27015 | 1117961 | 2021-10-01 to 2021-12-31 | 3 | \$10.18 | \$30.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27015 | 1117961 | 2022-01-01 to 2022-06-30 | 6 | \$10.18 | \$61.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27015 | 1117961 | 2022-07-01 to 2022-09-30 | 3 | \$10.18 | \$30.54 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-66

620 WEST 190 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | 715 HEIGHTS CORP P.O. BOX D 1800 PAMODA, NY 10970 | Owner Information: | ATILIO & ANA CENEDESESLOUNOR REA PO BOX D1 POMONA 10970, NY 10970 |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,850.24 | | | | | |
| | 27015 | 1199044 | 2023-01-01 to 2023-06-30 | 6 | \$226.94 | \$1,361.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27377 | 1180168 | 2023-01-01 to 2023-06-30 | 6 | \$199.59 | \$1,197.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8304 | 1168989 | 2023-01-01 to 2023-06-30 | 6 | \$48.51 | \$291.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-70

602 WEST 190 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | FT. GEORGE 602 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | | | Total TAC amount: \$580.28 | | | |
| | D1879 | 1118505 | 2022-07-01 to 2022-10-31 | 4 | \$145.07 | \$580.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$399.32 | | | |
| | D1879 | 1203068 | 2022-11-01 to 2022-12-31 | 2 | \$199.66 | \$399.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,197.96 | | | |
| | D1879 | 1203068 | 2023-01-01 to 2023-06-30 | 6 | \$199.66 | \$1,197.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-74

600 WEST 190 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | BARRY M FISHMAN NOT APPLICABLE PO BOX 330 NEW YORK, NY 10040 | Owner Information: | WINFIELD ESTATES INC PO BOX 330 NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,773.66 | | | |
| | 10065 | 1127366 | 2022-07-01 to 2022-12-31 | 6 | \$10.49 | \$62.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10065 | 1127366 | 2022-07-01 to 2022-12-31 | 6 | \$285.12 | \$1,710.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$591.22 | | | |
| | 10065 | 1127366 | 2023-01-01 to 2023-02-28 | 2 | \$285.12 | \$570.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10065 | 1127366 | 2023-01-01 to 2023-02-28 | 2 | \$10.49 | \$20.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-80

601 WEST 189 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | AMADO MARIN 98 VERMILYEA AVENUE NEW YORK, NY 10034 | Owner Information: | 601 W.189 ST.RLTY INC. 1581 SAINT NICHOLAS AVE NEW YORK, NY 10040 |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$9,398.70 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 18186 | 1172810 | 2021-01-01 to 2021-06-30 | 6 | \$250.10 | \$1,500.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| 18186 | 1172810 | 2021-07-01 to 2021-12-31 | 6 | \$250.10 | \$1,500.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| 18186 | 1172810 | 2022-01-01 to 2022-06-30 | 6 | \$250.10 | \$1,500.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| 18186 | 1172810 | 2022-01-01 to 2022-06-30 | 6 | \$11.28 | \$67.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| 18186 | 1009846 | 2020-01-01 to 2020-06-30 | 6 | \$250.10 | \$1,500.60 | 2020-01-01 to 2020-06-30 | CREDIT |
| 18186 | 1009846 | 2020-07-01 to 2020-12-31 | 6 | \$250.10 | \$1,500.60 | 2020-07-01 to 2020-12-31 | CREDIT |
| 20319 | 1170161 | 2022-01-01 to 2022-06-30 | 6 | \$304.67 | \$1,828.02 | 2022-01-01 to 2022-06-30 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-05-18 | | | | | Total TAC amount: \$3,396.30 | | | | |
| | 18186 | 1172810 | 2022-07-01 to 2022-12-31 | 6 | \$11.28 | \$67.68 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 18186 | 1172810 | 2022-07-01 to 2022-12-31 | 6 | \$250.10 | \$1,500.60 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 20319 | 1170161 | 2022-07-01 to 2022-12-31 | 6 | \$304.67 | \$1,828.02 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-80

601 WEST 189 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | AMADO MARIN 98 VERMILYEA AVENUE NEW YORK, NY 10034 | Owner Information: | 601 W.189 ST.RLTY INC. 1581 SAINT NICHOLAS AVE NEW YORK, NY 10040 |
|------------------------------------|----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,828.02 | | | | | |
| | 20319 | 1170161 | 2023-01-01 to 2023-06-30 | 6 | \$304.67 | \$1,828.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2168-84 **609 WEST 189 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MOSHE PILLER MP MANAGEMENT LLCO 1274 49TH STREET, PMB 175 BROOKLYN, NY 11219 | Owner Information: | 609-615 REALTY, LLC 1274 49TH ST 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 | 2022-02-15 | | | | Total TAC amount: \$2,101.14 | | | |
| | 4762 | 1162600 | 2022-01-01 to 2022-06-30 | 6 | \$350.19 | \$2,101.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,101.14 | | | |
| | 4762 | 1162600 | 2022-07-01 to 2022-12-31 | 6 | \$350.19 | \$2,101.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,101.14 | | | |
| | 4762 | 1162600 | 2023-01-01 to 2023-06-30 | 6 | \$350.19 | \$2,101.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-1 **617 WEST 190 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | FT. GEORGE 617 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | Total TAC amount: \$2,338.08 | | | | | |
| | 15029 | 1155290 | 2022-07-01 to 2022-12-31 | 6 | \$389.68 | \$2,338.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,338.08 | | | | | |
| | 15029 | 1155290 | 2023-01-01 to 2023-06-30 | 6 | \$389.68 | \$2,338.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-12

371 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MEKKEHAN ULUDAG SOLAR REALTY MANAGEMENT CORP 36 MAPLE PLACE - SUITE 303 MANHASSET, NY 11030 | Owner Information: | MAN 371 LLC 36 MAPLE PL FL 30 MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$8,930.16 | | | |
| | 17592 | 1116442 | 2020-03-01 to 2020-06-30 | 4 | \$372.09 | \$1,488.36 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 17592 | 1116442 | 2020-07-01 to 2020-12-31 | 6 | \$372.09 | \$2,232.54 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 17592 | 1116442 | 2021-01-01 to 2021-06-30 | 6 | \$372.09 | \$2,232.54 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 17592 | 1116442 | 2021-07-01 to 2021-12-31 | 6 | \$372.09 | \$2,232.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17592 | 1116442 | 2022-01-01 to 2022-02-28 | 2 | \$372.09 | \$744.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,195.04 | | | |
| | 17717 | 1178483 | 2022-03-01 to 2022-06-30 | 4 | \$298.76 | \$1,195.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,792.56 | | | |
| | 17717 | 1178483 | 2022-07-01 to 2022-12-31 | 6 | \$298.76 | \$1,792.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$4,080.70 | | | |
| | 17592 | 1169036 | 2022-03-01 to 2022-06-30 | 4 | \$408.07 | \$1,632.28 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-12

371 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MEKKEHAN ULUDAG SOLAR REALTY MANAGEMENT CORP 36 MAPLE PLACE - SUITE 303 MANHASSET, NY 11030 | Owner Information: | MAN 371 LLC 36 MAPLE PL FL 30 MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$4,080.70 | | | |
| | 17592 | 1169036 | 2022-07-01 to 2022-12-31 | 6 | \$408.07 | \$2,448.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,240.98 | | | |
| | 17592 | 1169036 | 2023-01-01 to 2023-06-30 | 6 | \$408.07 | \$2,448.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17717 | 1178483 | 2023-01-01 to 2023-06-30 | 6 | \$298.76 | \$1,792.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-18

601 WEST 192 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | 2246 HOLDING CORP P O BOX 191024 BROOKLYN, NY 11219 | Owner Information: | 2246 HOLDING CORP 1419 60TH ST 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 | 2022-05-18 | | Total TAC amount: \$4,531.34 | | | | | |
| | 6310 | 1167703 | 2022-02-01 to 2022-06-30 | 5 | \$411.94 | \$2,059.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6310 | 1167703 | 2022-07-01 to 2022-12-31 | 6 | \$411.94 | \$2,471.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$12,046.96 | | | | | |
| | 12545 | 1171427 | 2021-05-01 to 2021-06-30 | 2 | \$597.40 | \$1,194.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 12545 | 1171427 | 2021-07-01 to 2021-12-31 | 6 | \$597.40 | \$3,584.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12545 | 1171427 | 2022-01-01 to 2022-06-30 | 6 | \$597.40 | \$3,584.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12545 | 1171427 | 2022-07-01 to 2022-12-31 | 6 | \$597.40 | \$3,584.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12545 | 1171427 | 2022-05-01 to 2022-06-30 | 2 | \$12.37 | \$24.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12545 | 1171427 | 2022-07-01 to 2022-12-31 | 6 | \$12.37 | \$74.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,910.72 | | | | | |
| | 12545 | 1171427 | 2023-01-01 to 2023-04-30 | 4 | \$12.37 | \$49.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-18

601 WEST 192 STREET

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|-----------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Managing Agent Information: | 2246 HOLDING CORP P O BOX 191024 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 | 2022-11-03 | | | | Total TAC amount: \$4,910.72 | | | |
| | 12545 | 1171427 | 2023-01-01 to 2023-04-30 | 4 | \$597.40 | \$2,389.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6310 | 1167703 | 2023-01-01 to 2023-06-30 | 6 | \$411.94 | \$2,471.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-25

608 WEST 192 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | BARRY GAVARIN JABAR REALTY CORP 141-12 77 AVENUE - 76A FLUSHING, NY 11367 | Owner Information: | JABAR RLTY CORP PO BOX 48 BRONX, NY 10471 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$536.90 | | | | | |
| | 13905 | 1113588 | 2022-07-01 to 2022-08-31 | 2 | \$268.45 | \$536.90 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-29

600 WEST 192 STREET

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| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 1631 ST. NICHOLAS AVE OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$380.61 | | | |
| | 10863 | 1107478 | 2022-07-01 to 2022-07-31 | 1 | \$380.61 | \$380.61 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,057.50 | | | |
| | 10863 | 1191952 | 2022-08-01 to 2022-12-31 | 5 | \$411.50 | \$2,057.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,469.00 | | | |
| | 10863 | 1191952 | 2023-01-01 to 2023-06-30 | 6 | \$411.50 | \$2,469.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-34

601 WEST 191 STREET

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| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 1621 ST. NICHOLAS AVE OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,374.48 | | | | | |
| | 17386 | 1154408 | 2022-07-01 to 2022-12-31 | 6 | \$229.08 | \$1,374.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$972.18 | | | | | |
| | 22518 | 1188229 | 2022-07-01 to 2022-12-31 | 6 | \$162.03 | \$972.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,346.66 | | | | | |
| | 17386 | 1154408 | 2023-01-01 to 2023-06-30 | 6 | \$229.08 | \$1,374.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22518 | 1188229 | 2023-01-01 to 2023-06-30 | 6 | \$162.03 | \$972.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-39

603 WEST 191 STREET

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| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 191 REALTY ASSOCIATES, L.P. 888 SEVENTH AVENUE, SUIT NEW YORK, NY 10019 |
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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 | 2022-05-18 | | Total TAC amount: \$569.24 | | | | | |
| | 15543 | 1113845 | 2022-07-01 to 2022-08-31 | 2 | \$284.62 | \$569.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,235.20 | | | | | |
| | 15543 | 1195674 | 2022-09-01 to 2022-12-31 | 4 | \$308.80 | \$1,235.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,852.80 | | | | | |
| | 15543 | 1195674 | 2023-01-01 to 2023-06-30 | 6 | \$308.80 | \$1,852.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-42

609 WEST 191 STREET

| | | | |
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| Managing Agent Information: | MM CONSOLIDATED CORP 507 WEST 186TH STREET NEW YORK, NY 10033 | Owner Information: | MAP 1 ASSOCIATES LLC ROSLYN HEIGHTS, NY 11577 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$504.18 | | | |
| | D9765 | 1128082 | 2021-02-01 to 2021-06-30 | 5 | \$21.78 | \$108.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D9765 | 1128082 | 2021-07-01 to 2021-12-31 | 6 | \$21.78 | \$130.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D9765 | 1171157 | 2022-01-01 to 2022-06-30 | 6 | \$44.10 | \$264.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$497.35 | | | |
| | D6582 | 1127417 | 2022-07-01 to 2022-11-30 | 5 | \$46.55 | \$232.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9765 | 1171157 | 2022-07-01 to 2022-12-31 | 6 | \$44.10 | \$264.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$264.60 | | | |
| | D9765 | 1171157 | 2023-01-01 to 2023-06-30 | 6 | \$44.10 | \$264.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-43

606 WEST 191 STREET

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| Managing Agent Information: | GERMAN MURILLO-ECHAVARRIA MGT PROPERTY MANAGEMENT 38 EAST 29TH STREET 9TH FLOOR NEW YORK, NY 10016 | Owner Information: | 606 WEST 191ST STREET LLC 18706 GRAND CENTRAL PKWY JAMAICA, NY 11432 |
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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 | 2022-05-18 | | | | Total TAC amount: \$4,999.38 | | | |
| | 13110 | 1134617 | 2022-07-01 to 2022-12-31 | 6 | \$8.97 | \$53.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13110 | 1134617 | 2022-07-01 to 2022-12-31 | 6 | \$300.65 | \$1,803.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21273 | 1162073 | 2022-07-01 to 2022-12-31 | 6 | \$199.81 | \$1,198.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7485 | 1129524 | 2022-07-01 to 2022-12-31 | 6 | \$323.80 | \$1,942.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,437.34 | | | |
| | 13110 | 1134617 | 2023-01-01 to 2023-04-30 | 4 | \$8.97 | \$35.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13110 | 1134617 | 2023-01-01 to 2023-04-30 | 4 | \$300.65 | \$1,202.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21273 | 1162073 | 2023-01-01 to 2023-06-30 | 6 | \$199.81 | \$1,198.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,455.32 | | | |
| | 7485 | 1211213 | 2023-01-01 to 2023-06-30 | 6 | \$388.00 | \$2,328.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7485 | 1129524 | 2022-01-01 to 2022-06-30 | 6 | \$10.61 | \$63.66 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-43 **606 WEST 191 STREET**

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| Managing Agent Information: | GERMAN MURILLO-ECHAVARRIA MGT PROPERTY MANAGEMENT 38 EAST 29TH STREET 9TH FLOOR NEW YORK, NY 10016 | Owner Information: | 606 WEST 191ST STREET LLC 18706 GRAND CENTRAL PKWY JAMAICA, NY 11432 |
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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 | 2022-12-18 | | Total TAC amount: \$2,455.32 | | | | | |
| | 7485 | 1129524 | 2022-07-01 to 2022-12-31 | 6 | \$10.61 | \$63.66 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-45

604 WEST 191 STREET

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| Managing Agent Information: | NEW HEIGHTS APARTMENTS LLC 1274 49TH STREET - PMB 175 BROOKLYN, NY 11219 | Owner Information: | NEW HEIGHTS APARTMENTS 1274 49TH ST 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 | 2022-04-18 | | | | Total TAC amount: \$5,269.14 | | | |
| | 12722 | 1171433 | 2021-04-01 to 2021-06-30 | 3 | \$348.61 | \$1,045.83 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 12722 | 1171433 | 2021-07-01 to 2021-12-31 | 6 | \$348.61 | \$2,091.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12722 | 1171433 | 2022-01-01 to 2022-06-30 | 6 | \$348.61 | \$2,091.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12722 | 1171433 | 2022-04-01 to 2022-06-30 | 3 | \$13.33 | \$39.99 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,171.64 | | | |
| | 12722 | 1171433 | 2022-07-01 to 2022-12-31 | 6 | \$13.33 | \$79.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12722 | 1171433 | 2022-07-01 to 2022-12-31 | 6 | \$348.61 | \$2,091.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$539.22 | | | |
| | 29434 | 1203917 | 2022-07-25 to 2022-12-31 | 6 | \$89.87 | \$539.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,625.04 | | | |
| | 12722 | 1171433 | 2023-01-01 to 2023-03-31 | 3 | \$348.61 | \$1,045.83 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-45 **604 WEST 191 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NEW HEIGHTS APARTMENTS LLC 1274 49TH STREET - PMB 175 BROOKLYN, NY 11219 | Owner Information: | NEW HEIGHTS APARTMENTS 1274 49TH ST 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 | 2022-11-03 | | | | Total TAC amount: \$1,625.04 | | | |
| | 12722 | 1171433 | 2023-01-01 to 2023-03-31 | 3 | \$13.33 | \$39.99 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29434 | 1203917 | 2023-01-01 to 2023-06-30 | 6 | \$89.87 | \$539.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-53

601 WEST 190 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 601 AT 190 COMPANY,LLC 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,559.54 | | | |
| | 24252 | 1129935 | 2022-07-01 to 2022-12-31 | 6 | \$189.60 | \$1,137.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8237 | 1137272 | 2022-07-01 to 2022-12-31 | 6 | \$8.35 | \$50.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 8237 | 1137272 | 2022-07-01 to 2022-12-31 | 6 | \$228.64 | \$1,371.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,374.55 | | | |
| | 24252 | 1129935 | 2023-01-01 to 2023-01-31 | 1 | \$189.60 | \$189.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8237 | 1137272 | 2023-01-01 to 2023-05-31 | 5 | \$8.35 | \$41.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 8237 | 1137272 | 2023-01-01 to 2023-05-31 | 5 | \$228.64 | \$1,143.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-60

607 WEST 190 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | 607 REALTY CORP 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | | | Total TAC amount: \$5,529.84 | | | |
| | 7706 | 1161617 | 2022-01-01 to 2022-06-30 | 6 | \$460.82 | \$2,764.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 7706 | 1161617 | 2022-07-01 to 2022-12-31 | 6 | \$460.82 | \$2,764.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$3,393.36 | | | |
| | D6105 | 1202702 | 2022-01-01 to 2022-06-30 | 6 | \$112.14 | \$672.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6105 | 1202702 | 2022-07-01 to 2022-12-31 | 6 | \$112.14 | \$672.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6105 | 1120622 | 2020-01-01 to 2020-06-30 | 6 | \$85.32 | \$511.92 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D6105 | 1120622 | 2020-07-01 to 2020-12-31 | 6 | \$85.32 | \$511.92 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6105 | 1120622 | 2021-01-01 to 2021-06-30 | 6 | \$85.32 | \$511.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6105 | 1120622 | 2021-07-01 to 2021-12-31 | 6 | \$85.32 | \$511.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,437.76 | | | |
| | 7706 | 1161617 | 2023-01-01 to 2023-06-30 | 6 | \$460.82 | \$2,764.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2169-60

607 WEST 190 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | 607 REALTY CORP 10818 QUEENS BLVD STE 302 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 | 2022-11-03 | | Total TAC amount: \$3,437.76 | | | | | |
| | D6105 | 1202702 | 2023-01-01 to 2023-06-30 | 6 | \$112.14 | \$672.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-16

666 WEST 188 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | 658 WEST 188TH STREET LLC 270 MADISON AVENUE 19TH FLOO NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$918.48 | | | |
| | D2544 | 1087566 | 2020-01-01 to 2020-06-30 | 6 | (\$0.21) | (\$1.26) | 2020-01-01 to 2020-06-30 | DEBIT |
| | D2544 | 1087566 | 2020-07-01 to 2020-12-31 | 6 | (\$0.21) | (\$1.26) | 2020-07-01 to 2020-12-31 | DEBIT |
| | D2544 | 1087566 | 2021-01-01 to 2021-06-30 | 6 | (\$0.21) | (\$1.26) | 2021-01-01 to 2021-06-30 | DEBIT |
| | D2544 | 1087566 | 2021-07-01 to 2021-12-31 | 6 | (\$0.21) | (\$1.26) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D2544 | 1167172 | 2022-01-01 to 2022-06-30 | 6 | \$153.92 | \$923.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,118.84 | | | |
| | 7093 | 1143368 | 2022-07-01 to 2022-12-31 | 6 | \$11.31 | \$67.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7093 | 1143368 | 2022-07-01 to 2022-12-31 | 6 | \$327.88 | \$1,967.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7576 | 1151241 | 2022-07-01 to 2022-12-31 | 6 | \$318.07 | \$1,908.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7576 | 1151241 | 2022-07-01 to 2022-12-31 | 6 | \$9.49 | \$56.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2544 | 1167172 | 2022-07-01 to 2022-12-31 | 6 | \$153.92 | \$923.52 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-16

666 WEST 188 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NELLI SAMUYLINA HIGHCASTLE MANAGEMENT LLC 270 MADISON AVE 19FL NEW YORK, NY 10016 | Owner Information: | 658 WEST 188TH STREET LLC 270 MADISON AVENUE 19TH FLOO NEW YORK, NY 10016 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,118.84 | | | |
| | D8427 | 1155205 | 2022-07-01 to 2022-12-31 | 6 | \$23.03 | \$138.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8427 | 1155205 | 2022-07-01 to 2022-12-31 | 6 | \$9.44 | \$56.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,773.46 | | | |
| | 7576 | 1151241 | 2023-01-01 to 2023-02-28 | 2 | \$9.49 | \$18.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7576 | 1151241 | 2023-01-01 to 2023-02-28 | 2 | \$318.07 | \$636.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2544 | 1167172 | 2023-01-01 to 2023-06-30 | 6 | \$153.92 | \$923.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8427 | 1155205 | 2023-01-01 to 2023-06-30 | 6 | \$9.44 | \$56.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8427 | 1155205 | 2023-01-01 to 2023-06-30 | 6 | \$23.03 | \$138.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,377.86 | | | |
| | 7093 | 1210766 | 2023-01-01 to 2023-06-30 | 6 | \$396.31 | \$2,377.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-37 **4410 BROADWAY**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | BARRY M FISHMAN NOT APPLICABLE PO BOX 330 NEW YORK, NY 10040 | Owner Information: | BARRY MARTIN 4410 CORP PO BOX 330 NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$842.19 | | | |
| | D795 | 1145069 | 2022-08-01 to 2022-12-31 | 5 | \$12.39 | \$61.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D795 | 1145069 | 2022-07-01 to 2022-12-31 | 6 | \$130.04 | \$780.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$854.58 | | | |
| | D795 | 1145069 | 2023-01-01 to 2023-06-30 | 6 | \$130.04 | \$780.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D795 | 1145069 | 2023-01-01 to 2023-06-30 | 6 | \$12.39 | \$74.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-91 **4520 BROADWAY**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | RUBIN PIKUS SUMMER MANAGEMENT CO LLC 42BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | SUMMER MANAGEMENT COMPANY LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,496.05 | | | |
| | 16625 | 1164561 | 2022-02-01 to 2022-06-30 | 5 | \$299.21 | \$1,496.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,353.38 | | | |
| | 12665 | 1122864 | 2022-07-01 to 2022-12-31 | 6 | \$9.48 | \$56.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12665 | 1122864 | 2022-07-01 to 2022-12-31 | 6 | \$319.57 | \$1,917.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16625 | 1164561 | 2022-07-01 to 2022-12-31 | 6 | \$299.21 | \$1,795.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27474 | 1162224 | 2022-07-01 to 2022-12-31 | 6 | \$126.99 | \$761.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27474 | 1162224 | 2022-07-01 to 2022-12-31 | 6 | \$17.84 | \$107.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29522 | 1137962 | 2022-07-01 to 2022-12-31 | 6 | \$108.29 | \$649.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29522 | 1137962 | 2022-07-01 to 2022-12-31 | 6 | \$10.85 | \$65.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,587.92 | | | |
| | 12846 | 1189124 | 2022-07-01 to 2022-12-31 | 6 | \$431.32 | \$2,587.92 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-91 **4520 BROADWAY**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | RUBIN PIKUS SUMMER MANAGEMENT CO LLC 42BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | SUMMER MANAGEMENT COMPANY LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,859.74 | | | |
| | 12846 | 1189124 | 2023-01-01 to 2023-06-30 | 6 | \$431.32 | \$2,587.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16625 | 1164561 | 2023-01-01 to 2023-06-30 | 6 | \$299.21 | \$1,795.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29522 | 1137962 | 2023-01-01 to 2023-04-30 | 4 | \$10.85 | \$43.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29522 | 1137962 | 2023-01-01 to 2023-04-30 | 4 | \$108.29 | \$433.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,365.88 | | | |
| | 12665 | 1209931 | 2023-01-01 to 2023-06-30 | 6 | \$376.93 | \$2,261.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27474 | 1210759 | 2023-01-01 to 2023-06-30 | 6 | \$184.05 | \$1,104.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-112

35 HILLSIDE AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 25-35 HILLSIDE ASSOCIATES PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,495.34 | | | |
| | 14984 | 1130408 | 2022-07-01 to 2022-12-31 | 6 | \$213.98 | \$1,283.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19126 | 1133249 | 2022-07-01 to 2022-12-31 | 6 | \$127.38 | \$764.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19126 | 1133249 | 2022-07-01 to 2022-12-31 | 6 | \$8.16 | \$48.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22588 | 1119610 | 2022-07-01 to 2022-10-31 | 4 | \$144.43 | \$577.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27128 | 1131778 | 2022-07-01 to 2022-12-31 | 6 | \$8.26 | \$49.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27128 | 1131778 | 2022-07-01 to 2022-12-31 | 6 | \$128.49 | \$770.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,485.02 | | | |
| | 4893 | 1194617 | 2022-07-01 to 2022-12-31 | 6 | \$414.17 | \$2,485.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,457.56 | | | |
| | 14984 | 1130408 | 2023-01-01 to 2023-02-28 | 2 | \$213.98 | \$427.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19126 | 1133249 | 2023-01-01 to 2023-02-28 | 2 | \$8.16 | \$16.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-112

35 HILLSIDE AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 25-35 HILLSIDE ASSOCIATES PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,457.56 | | | |
| | 19126 | 1133249 | 2023-01-01 to 2023-02-28 | 2 | \$127.38 | \$254.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27128 | 1131778 | 2023-01-01 to 2023-02-28 | 2 | \$128.49 | \$256.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27128 | 1131778 | 2023-01-01 to 2023-02-28 | 2 | \$8.26 | \$16.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4893 | 1194617 | 2023-01-01 to 2023-06-30 | 6 | \$414.17 | \$2,485.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,742.56 | | | |
| | 22588 | 1204688 | 2022-11-01 to 2022-12-31 | 2 | \$203.24 | \$406.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22588 | 1204688 | 2023-01-01 to 2023-06-30 | 6 | \$203.24 | \$1,219.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22588 | 1119610 | 2021-11-01 to 2021-12-31 | 2 | \$9.72 | \$19.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22588 | 1119610 | 2022-01-01 to 2022-06-30 | 6 | \$9.72 | \$58.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22588 | 1119610 | 2022-07-01 to 2022-10-31 | 4 | \$9.72 | \$38.88 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-129

11 FT GEORGE HILL

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | GERI ROBERSON EAST MIDTOWN PLAZA C/O FIRST SERVICE RESIDENTIAL 622 THIRD AVENUE 14TH FL NEW YORK, NY 10017 | Owner Information: | INWOOD TOWERS 4225 21ST ST 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 | 2022-03-18 | | Total TAC amount: \$386.36 | | | | | |
| | 26066 | 1124203 | 2021-11-01 to 2021-12-31 | 2 | \$47.86 | \$95.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26066 | 1163129 | 2022-01-01 to 2022-06-30 | 6 | \$48.44 | \$290.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$290.64 | | | | | |
| | 26066 | 1163129 | 2022-07-01 to 2022-12-31 | 6 | \$48.44 | \$290.64 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-134

65 HILLSIDE AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 65 HILLSIDE REALTY LLC 145 HUGUENOT ST FL 5 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 | 2022-02-15 | | | | Total TAC amount: \$64.40 | | | |
| | D10528 | 1162238 | 2022-01-01 to 2022-06-30 | 6 | \$9.20 | \$55.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10528 | 1162238 | 2021-12-01 to 2021-12-31 | 1 | \$9.20 | \$9.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,904.28 | | | |
| | 10554 | 1178865 | 2022-04-01 to 2022-06-30 | 3 | \$634.76 | \$1,904.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,854.56 | | | |
| | 10554 | 1178865 | 2022-07-01 to 2022-12-31 | 6 | \$634.76 | \$3,808.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10528 | 1162238 | 2022-07-01 to 2022-11-30 | 5 | \$9.20 | \$46.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$3,852.09) | | | |
| | 3254 | 1023899 | 2019-09-01 to 2019-12-31 | 0 | \$0.00 | (\$1,400.76) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 3254 | 1023899 | 2020-01-01 to 2020-06-30 | 0 | \$0.00 | (\$2,101.14) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 3254 | 1023899 | 2020-07-01 to 2020-07-31 | 0 | \$0.00 | (\$350.19) | 2020-07-01 to 2020-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-134

65 HILLSIDE AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 65 HILLSIDE REALTY LLC 145 HUGUENOT ST FL 5 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 | 2022-11-03 | | | | Total TAC amount: \$3,905.58 | | | |
| | 10554 | 1178865 | 2023-01-01 to 2023-06-30 | 6 | \$634.76 | \$3,808.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10528 | 1162238 | 2022-05-01 to 2022-06-30 | 2 | \$17.94 | \$35.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10528 | 1162238 | 2022-07-01 to 2022-11-30 | 5 | \$17.94 | \$89.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10528 | 1162238 | 2021-12-01 to 2021-12-31 | 1 | (\$2.38) | (\$2.38) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D10528 | 1162238 | 2022-01-01 to 2022-06-30 | 6 | (\$2.38) | (\$14.28) | 2022-01-01 to 2022-06-30 | DEBIT |
| | D10528 | 1162238 | 2022-07-01 to 2022-11-30 | 5 | (\$2.38) | (\$11.90) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$503.86 | | | |
| | D10528 | 1207572 | 2022-12-01 to 2022-12-31 | 1 | \$71.98 | \$71.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10528 | 1207572 | 2023-01-01 to 2023-06-30 | 6 | \$71.98 | \$431.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-140

99 HILLSIDE AVENUE

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | INWOOD TERRACE INC 1981 MARCUS AVENUE SUITE C-131 NEW HYDE PARK, NY 11042 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$389.95 | | | |
| | 24239 | 1165332 | 2022-02-01 to 2022-06-30 | 5 | \$77.99 | \$389.95 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$214.74 | | | |
| | 4554 | 1155586 | 2021-10-01 to 2021-12-31 | 3 | \$23.86 | \$71.58 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4554 | 1155586 | 2022-01-01 to 2022-06-30 | 6 | \$23.86 | \$143.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,509.39 | | | |
| | 24239 | 1165332 | 2022-07-01 to 2022-12-31 | 6 | \$77.99 | \$467.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4554 | 1155586 | 2022-07-01 to 2022-09-30 | 3 | \$23.86 | \$71.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4554 | 1155586 | 2022-07-01 to 2022-09-30 | 3 | \$323.29 | \$969.87 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$77.99 | | | |
| | 24239 | 1165332 | 2023-01-01 to 2023-01-31 | 1 | \$77.99 | \$77.99 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-251

1653 ST NICHOLAS AVENUE

| | | | | | | | |
|------------------------------------|--------------------|--|--|---------------------------|-------------------------|--|--|
| Managing Agent Information: | LUIS H GUEVARA | | | Owner Information: | ST. NICHOLAS MANHTTNETC | | |
| | 35-35 166 ST | | | | 3535 166TH ST | | |
| | FLUSHING, NY 11355 | | | | FLUSHING, NY 11358 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$914.04 | | | |
| | D7834 | 1165994 | 2022-01-01 to 2022-06-30 | 6 | \$76.17 | \$457.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7834 | 1165994 | 2022-07-01 to 2022-12-31 | 6 | \$76.17 | \$457.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$457.02 | | | |
| | D7834 | 1165994 | 2023-01-01 to 2023-06-30 | 6 | \$76.17 | \$457.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-256

382 WADSWORTH AVENUE

**Managing
Agent
Information:**

ALI
382-384 WADSWORTH 1, LLC
POB 537
JACKSON, NJ 08527

**Owner
Information:**

382 WADSWORTH I LLC
PO BOX 53 PO BOX 537
JACKSON, NJ 08527

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,672.56 | | | | | |
| | 10551 | 1148424 | 2022-07-01 to 2022-12-31 | 6 | \$491.05 | \$2,946.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10551 | 1148424 | 2022-07-01 to 2022-12-31 | 6 | \$18.61 | \$111.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25916 | 1122251 | 2022-07-01 to 2022-10-31 | 4 | \$13.90 | \$55.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25916 | 1122251 | 2022-07-01 to 2022-10-31 | 4 | \$139.75 | \$559.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,548.30 | | | | | |
| | 10551 | 1148424 | 2023-01-01 to 2023-05-31 | 5 | \$18.61 | \$93.05 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10551 | 1148424 | 2023-01-01 to 2023-05-31 | 5 | \$491.05 | \$2,455.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-260

374 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | RUBIN PIKUS MILBROOK PROPERTIES LTD 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | BRUIN EQUITIES LLC 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,765.26 | | | |
| | 5248 | 1117665 | 2022-07-01 to 2022-11-30 | 5 | \$329.70 | \$1,648.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8747 | 1121671 | 2022-07-01 to 2022-10-31 | 4 | \$29.19 | \$116.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,840.13 | | | |
| | 5248 | 1207434 | 2022-12-01 to 2022-12-31 | 1 | \$388.95 | \$388.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5248 | 1207434 | 2023-01-01 to 2023-06-30 | 6 | \$388.95 | \$2,333.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5248 | 1117665 | 2021-12-01 to 2021-12-31 | 1 | \$9.79 | \$9.79 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5248 | 1117665 | 2022-01-01 to 2022-06-30 | 6 | \$9.79 | \$58.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5248 | 1117665 | 2022-07-01 to 2022-11-30 | 5 | \$9.79 | \$48.95 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-265

370 WADSWORTH AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SAM FARKAS 5414 NEW UTRECHT AVENUE - 100 BROOKLYN, NY 11219 | Owner Information: | FANSAM PROPERTIES LLC 5414 NEW UTRECHT AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,856.22 | | | |
| | 23683 | 1123877 | 2022-07-01 to 2022-10-31 | 4 | \$114.36 | \$457.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24118 | 1163996 | 2022-07-01 to 2022-12-31 | 6 | \$233.13 | \$1,398.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$488.02 | | | |
| | 23683 | 1123877 | 2021-11-01 to 2021-12-31 | 2 | \$10.76 | \$21.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23683 | 1123877 | 2022-01-01 to 2022-06-30 | 6 | \$10.76 | \$64.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23683 | 1123877 | 2022-07-01 to 2022-10-31 | 4 | \$10.76 | \$43.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23683 | 1205264 | 2022-11-01 to 2022-12-31 | 2 | \$179.45 | \$358.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,475.48 | | | |
| | 23683 | 1205264 | 2023-01-01 to 2023-06-30 | 6 | \$179.45 | \$1,076.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24118 | 1163996 | 2023-01-01 to 2023-06-30 | 6 | \$233.13 | \$1,398.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-271

362 WADSWORTH AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | SAM FARKAS 5414 NEW UTRECHT AVENUE - 100 BROOKLYN, NY 11219 | Owner Information: | FANSAM PROPERTIES LLC 5414 NEW UTRECHT AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,316.58 | | | |
| | 13839 | 1132131 | 2022-07-01 to 2022-12-31 | 6 | \$8.07 | \$48.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13839 | 1132131 | 2022-07-01 to 2022-12-31 | 6 | \$211.36 | \$1,268.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$438.86 | | | |
| | 13839 | 1132131 | 2023-01-01 to 2023-02-28 | 2 | \$211.36 | \$422.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13839 | 1132131 | 2023-01-01 to 2023-02-28 | 2 | \$8.07 | \$16.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-273

360 WADSWORTH AVENUE

| | | | |
|------------------------------------|----------------------------------|---------------------------|--------------------------|
| Managing Agent Information: | BARRY M FISHMAN | Owner Information: | PICKWICK ESTATES CO. LLC |
| | NOT APPLICABLE | | PO BOX 330 |
| | PO BOX 330 NEW YORK, NY 10040 | | NEW YORK, NY 10040 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | Total TAC amount: (\$149.84) | | | | | |
| | D9648 | 1123104 | 2022-01-01 to 2022-04-30 | 0 | \$0.00 | (\$149.84) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-277

356 WADSWORTH AVENUE

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | GREAT AMERICAN CARE LLC 3 PARKSIDE DR 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 | 2022-05-18 | | | | Total TAC amount: \$200.22 | | | |
| | D159 | 1117953 | 2022-07-01 to 2022-09-30 | 3 | \$66.74 | \$200.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$491.28 | | | |
| | D159 | 1117953 | 2022-01-01 to 2022-06-30 | 6 | \$9.65 | \$57.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D159 | 1117953 | 2022-07-01 to 2022-09-30 | 3 | \$9.65 | \$28.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D159 | 1117953 | 2021-10-01 to 2021-12-31 | 3 | \$9.65 | \$28.95 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D159 | 1199557 | 2022-10-01 to 2022-12-31 | 3 | \$125.16 | \$375.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$750.96 | | | |
| | D159 | 1199557 | 2023-01-01 to 2023-06-30 | 6 | \$125.16 | \$750.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-283

651 WEST 190 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | PAZ DEVELOPMENT CO., LLC 3810 14TH AVENUE BROOKLYN, NY 11218 | Owner Information: | PAZ DEVELOPMENT CO., EMANUEL POL 3810 14TH AVE BROOKLYN, NY 11218 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,776.42 | | | |
| | 12187 | 1141021 | 2022-07-01 to 2022-12-31 | 6 | \$287.52 | \$1,725.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12187 | 1141021 | 2022-07-01 to 2022-12-31 | 6 | \$8.55 | \$51.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,776.42 | | | |
| | 12187 | 1141021 | 2023-01-01 to 2023-06-30 | 6 | \$8.55 | \$51.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12187 | 1141021 | 2023-01-01 to 2023-06-30 | 6 | \$287.52 | \$1,725.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-287

330 WADSWORTH AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | ORIN MANAGEMENT CORP. PO BOX 1168 FLUSHING, NY 11354 | Owner Information: | WADSWORTH ASSOCIATES PO BOX 541168 FLUSHING, NY 11354 |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$638.01 | | | |
| | 16425 | 1116429 | 2022-07-01 to 2022-09-30 | 3 | \$203.65 | \$610.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16425 | 1116429 | 2022-07-01 to 2022-09-30 | 3 | \$9.02 | \$27.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$774.72 | | | |
| | 16425 | 1199352 | 2022-10-01 to 2022-12-31 | 3 | \$258.24 | \$774.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,549.44 | | | |
| | 16425 | 1199352 | 2023-01-01 to 2023-06-30 | 6 | \$258.24 | \$1,549.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-332

655 WEST 190 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | KENNETH GERSTENFELD KENCO REALTY MANAGEMENT 605 WEST 142ND STREET APT B2 NEW YORK, NY 10031 | Owner Information: | 655 WEST ASSOCIATES 40 WADSWORTH TER NEW YORK, NY 10040 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,641.82 | | | |
| | 6288 | 1144809 | 2022-07-01 to 2022-12-31 | 6 | \$267.95 | \$1,607.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6288 | 1144809 | 2022-09-01 to 2022-12-31 | 4 | \$8.53 | \$34.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,658.88 | | | |
| | 6288 | 1144809 | 2023-01-01 to 2023-06-30 | 6 | \$267.95 | \$1,607.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6288 | 1144809 | 2023-01-01 to 2023-06-30 | 6 | \$8.53 | \$51.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-336

46 WADSWORTH TERRACE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | 46-54 WADSWORTH PROPERTY LLC 95-04 DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | 46-54 WADSWORTH PROPERTY LLC 85 DELANCEY ST 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 | 2022-08-18 | | Total TAC amount: \$379.44 | | | | | |
| | 27748 | 1183467 | 2022-04-15 to 2022-06-30 | 3 | \$42.16 | \$126.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27748 | 1183467 | 2022-07-01 to 2022-12-31 | 6 | \$42.16 | \$252.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$252.96 | | | | | |
| | 27748 | 1183467 | 2023-01-01 to 2023-06-30 | 6 | \$42.16 | \$252.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-348

72 WADSWORTH TERRACE

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MID HUDSON 72 & 82 LLC P O BOX 300691 BROOKLYN, NY 11230 | Owner Information: | MID HUDSON 72 & 82 LLC PO BOX 300691 BROOKLYN, NY 11230 |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,783.84 | | | |
| | 29616 | 1185243 | 2022-04-01 to 2022-06-30 | 3 | \$216.14 | \$648.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29616 | 1185243 | 2022-07-01 to 2022-12-31 | 6 | \$216.14 | \$1,296.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4952 | 1121225 | 2022-07-01 to 2022-12-31 | 6 | \$9.46 | \$56.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4952 | 1121225 | 2022-07-01 to 2022-12-31 | 6 | \$296.97 | \$1,781.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1.17 | | | |
| | 29616 | 1185243 | 2022-04-01 to 2022-06-30 | 3 | \$0.13 | \$0.39 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29616 | 1185243 | 2022-07-01 to 2022-12-31 | 6 | \$0.13 | \$0.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,297.62 | | | |
| | 29616 | 1185243 | 2023-01-01 to 2023-06-30 | 6 | \$0.13 | \$0.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29616 | 1185243 | 2023-01-01 to 2023-06-30 | 6 | \$216.14 | \$1,296.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-348

72 WADSWORTH TERRACE

| | | | |
|------------------------------------|------------------------|---------------------------|------------------------|
| Managing Agent Information: | MID HUDSON 72 & 82 LLC | Owner Information: | MID HUDSON 72 & 82 LLC |
| | P O BOX 300691 | | PO BOX 300691 |
| | BROOKLYN, NY 11230 | | BROOKLYN, NY 11230 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,125.26 | | | |
| | 4952 | 1210559 | 2023-01-01 to 2023-06-30 | 6 | \$354.21 | \$2,125.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-353

88 WADSWORTH TERRACE

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MID HUDSON 72 & 82 LLC P O BOX 300691 BROOKLYN, NY 11230 | Owner Information: | MID HUDSON 72 & 82 LLC PO BOX 300691 BROOKLYN, NY 11230 |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,771.79 | | | | | |
| | 16994 | 1120851 | 2022-07-01 to 2022-10-31 | 4 | \$208.04 | \$832.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17853 | 1148690 | 2022-07-01 to 2022-12-31 | 6 | \$135.94 | \$815.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17853 | 1148690 | 2022-09-01 to 2022-12-31 | 4 | \$7.31 | \$29.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23821 | 1153811 | 2022-07-01 to 2022-12-31 | 6 | \$447.90 | \$2,687.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6286 | 1148614 | 2021-06-01 to 2021-06-30 | 1 | \$0.19 | \$0.19 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6286 | 1148614 | 2021-07-01 to 2021-12-31 | 6 | \$0.19 | \$1.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6286 | 1148614 | 2022-01-01 to 2022-06-30 | 6 | \$0.19 | \$1.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6286 | 1148614 | 2022-07-01 to 2022-12-31 | 6 | \$0.19 | \$1.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6286 | 1148614 | 2022-07-01 to 2022-12-31 | 6 | \$54.55 | \$327.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6286 | 1148614 | 2022-07-01 to 2022-12-31 | 6 | \$12.74 | \$76.44 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-353

88 WADSWORTH TERRACE

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MID HUDSON 72 & 82 LLC P O BOX 300691 BROOKLYN, NY 11230 | Owner Information: | MID HUDSON 72 & 82 LLC PO BOX 300691 BROOKLYN, NY 11230 |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,287.22 | | | |
| | 16994 | 1120851 | 2021-11-01 to 2021-12-31 | 2 | \$12.23 | \$24.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16994 | 1120851 | 2022-01-01 to 2022-06-30 | 6 | \$12.23 | \$73.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16994 | 1120851 | 2022-07-01 to 2022-10-31 | 4 | \$12.23 | \$48.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16994 | 1206307 | 2022-11-01 to 2022-12-31 | 2 | \$282.02 | \$564.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16994 | 1206307 | 2023-01-01 to 2023-06-30 | 6 | \$282.02 | \$1,692.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17853 | 1148690 | 2023-01-01 to 2023-06-30 | 6 | \$135.94 | \$815.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17853 | 1148690 | 2023-01-01 to 2023-06-30 | 6 | \$7.31 | \$43.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23821 | 1153811 | 2023-01-01 to 2023-06-30 | 6 | \$447.90 | \$2,687.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6286 | 1148614 | 2023-01-01 to 2023-05-31 | 5 | \$0.19 | \$0.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6286 | 1148614 | 2023-01-01 to 2023-05-31 | 5 | \$12.74 | \$63.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6286 | 1148614 | 2023-01-01 to 2023-05-31 | 5 | \$54.55 | \$272.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-356

96 WADSWORTH TERRACE

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | 96 WADSWORTH, LLC 4419 THIRD AVENUE - STE 4A BRONX, NY 10457 | Owner Information: | 96 WADS LLC 1274 49TH ST 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 | 2022-05-18 | | Total TAC amount: \$565.32 | | | | | |
| | 22800 | 1124104 | 2022-07-01 to 2022-09-30 | 3 | \$188.44 | \$565.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$165.96 | | | | | |
| | 22800 | 1124104 | 2021-10-01 to 2021-12-31 | 3 | \$13.83 | \$41.49 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22800 | 1124104 | 2022-01-01 to 2022-06-30 | 6 | \$13.83 | \$82.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22800 | 1124104 | 2022-07-01 to 2022-09-30 | 3 | \$13.83 | \$41.49 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-361

30 FAIRVIEW AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | 180 REALTY LCC 1274-49 ST PMB 175 BKLYN, NY 11219 | Owner Information: | FAIRVIEW APARTMENTS LLC 1276 50TH ST STE 10 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 | 2022-02-15 | | | | Total TAC amount: \$1,400.40 | | | |
| | 10255 | 1167627 | 2022-03-16 to 2022-06-30 | 4 | \$350.10 | \$1,400.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,288.42 | | | |
| | 10255 | 1167627 | 2022-07-01 to 2022-12-31 | 6 | \$350.10 | \$2,100.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23499 | 1132225 | 2022-07-01 to 2022-12-31 | 6 | \$11.37 | \$68.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23499 | 1132225 | 2022-07-01 to 2022-12-31 | 6 | \$186.60 | \$1,119.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,298.57 | | | |
| | 10255 | 1167627 | 2023-01-01 to 2023-06-30 | 6 | \$350.10 | \$2,100.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23499 | 1132225 | 2023-01-01 to 2023-02-14 | 1 | \$186.60 | \$186.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23499 | 1132225 | 2023-01-01 to 2023-02-14 | 1 | \$11.37 | \$11.37 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-370

45 WADSWORTH TERRACE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | 45 WADSWORTH LLP 3611 14 AVENUE STE 603 BROOKLYN, NY 11219 | Owner Information: | 45 WADSWORTH LP 3611 14TH AVE STE 603 BROOKLYN, NY 11218 |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,974.01 | | | |
| | 13181 | 1106249 | 2022-07-01 to 2022-07-31 | 1 | \$203.78 | \$203.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26691 | 1125307 | 2022-07-01 to 2022-11-30 | 5 | \$277.32 | \$1,386.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5915 | 1114399 | 2022-07-01 to 2022-07-31 | 1 | \$383.63 | \$383.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,191.85 | | | |
| | 13181 | 1194173 | 2022-08-01 to 2022-12-31 | 5 | \$224.50 | \$1,122.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5915 | 1194458 | 2022-08-01 to 2022-12-31 | 5 | \$413.87 | \$2,069.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,830.22 | | | |
| | 13181 | 1194173 | 2023-01-01 to 2023-06-30 | 6 | \$224.50 | \$1,347.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5915 | 1194458 | 2023-01-01 to 2023-06-30 | 6 | \$413.87 | \$2,483.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$148.92 | | | |
| | 26691 | 1125307 | 2021-12-01 to 2021-12-31 | 1 | \$12.41 | \$12.41 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-370

45 WADSWORTH TERRACE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | 45 WADSWORTH LLP 3611 14 AVENUE STE 603 BROOKLYN, NY 11219 | Owner Information: | 45 WADSWORTH LP 3611 14TH AVE STE 603 BROOKLYN, NY 11218 |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$148.92 | | | | | |
| | 26691 | 1125307 | 2022-01-01 to 2022-06-30 | 6 | \$12.41 | \$74.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26691 | 1125307 | 2022-07-01 to 2022-11-30 | 5 | \$12.41 | \$62.05 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-410

65 WADSWORTH TERRACE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | MOSHE PILLER MP MANAGEMENT LLCO 1274 49TH STREET, PMB 175 BROOKLYN, NY 11219 | Owner Information: | WADSWORTH REALTY, L.L.C. 65 WADSWORTH TER NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,258.12 | | | |
| | 12254 | 1119496 | 2022-07-01 to 2022-10-31 | 4 | \$303.41 | \$1,213.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12254 | 1119496 | 2022-07-01 to 2022-10-31 | 4 | \$11.12 | \$44.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,965.68 | | | |
| | 12254 | 1208618 | 2022-11-01 to 2022-12-31 | 2 | \$370.71 | \$741.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12254 | 1208618 | 2023-01-01 to 2023-06-30 | 6 | \$370.71 | \$2,224.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-420

79 WADSWORTH TERRACE

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | AE 585 LLC 507 WEST 186TH STREEY SUITE A4 NEW YORK, NY 10033 | Owner Information: | 75-89 ASSOCIATES 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,370.17 | | | |
| | 22079 | 1138557 | 2022-07-01 to 2022-12-31 | 6 | \$209.85 | \$1,259.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22079 | 1138557 | 2022-07-01 to 2022-12-31 | 6 | \$11.61 | \$69.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28687 | 1126340 | 2022-07-01 to 2022-12-31 | 6 | \$12.44 | \$74.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28687 | 1126340 | 2022-07-01 to 2022-12-31 | 6 | \$45.34 | \$272.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7173 | 1164031 | 2022-07-01 to 2022-10-31 | 4 | \$260.44 | \$1,041.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7173 | 1164031 | 2022-07-01 to 2022-10-31 | 4 | \$8.58 | \$34.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2682 | 1173376 | 2021-10-01 to 2021-12-31 | 3 | \$107.91 | \$323.73 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D2682 | 1173376 | 2022-01-01 to 2022-06-30 | 6 | \$107.91 | \$647.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2682 | 1173376 | 2022-07-01 to 2022-12-31 | 6 | \$107.91 | \$647.46 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|---------|--------------------------|--------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,369.62 | | | |
| | 22079 | 1138557 | 2023-01-01 to 2023-03-31 | 3 | \$11.61 | \$34.83 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-420

79 WADSWORTH TERRACE

| | | | | | | | | |
|------------------------------------|--------------------------------------------------------------------|--|--|--|---------------------------|----------------------------------------------------------|--|--|
| Managing Agent Information: | AE 585 LLC 507 WEST 186TH STREEY SUITE A4 NEW YORK, NY 10033 | | | | Owner Information: | 75-89 ASSOCIATES 5925 BROADWAY BRONX, NY 10463 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,369.62 | | | |
| | 22079 | 1138557 | 2023-01-01 to 2023-03-31 | 3 | \$209.85 | \$629.55 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28687 | 1126340 | 2023-01-01 to 2023-01-31 | 1 | \$45.34 | \$45.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28687 | 1126340 | 2023-01-01 to 2023-01-31 | 1 | \$12.44 | \$12.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2682 | 1173376 | 2023-01-01 to 2023-06-30 | 6 | \$107.91 | \$647.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-450

10 FAIRVIEW AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | FAIRVIEW APARTMENTS LLC 1274 49TH STREET PMB 175 BROOKLYN, NY 11219 | Owner Information: | FAIRVIEW APARTMENTS LLC 1276 50TH ST STE 10 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 | 2022-03-18 | | Total TAC amount: \$34.75 | | | | | |
| | 27855 | 1127821 | 2022-02-01 to 2022-06-30 | 5 | \$6.95 | \$34.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,264.74 | | | | | |
| | 1029 | 1184077 | 2022-05-01 to 2022-06-30 | 2 | \$302.72 | \$605.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1029 | 1184077 | 2022-07-01 to 2022-12-31 | 6 | \$302.72 | \$1,816.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27855 | 1127821 | 2022-07-01 to 2022-12-31 | 6 | \$6.95 | \$41.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27855 | 1127821 | 2022-07-01 to 2022-12-31 | 6 | \$48.01 | \$288.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6133 | 1137042 | 2022-07-01 to 2022-12-31 | 6 | \$8.50 | \$51.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6133 | 1137042 | 2022-07-01 to 2022-12-31 | 6 | \$258.97 | \$1,553.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D40 | 1149011 | 2021-05-01 to 2021-06-30 | 2 | \$95.42 | \$190.84 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D40 | 1149011 | 2021-07-01 to 2021-12-31 | 6 | \$95.42 | \$572.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D40 | 1149011 | 2022-01-01 to 2022-06-30 | 6 | \$95.42 | \$572.52 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-450

10 FAIRVIEW AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | FAIRVIEW APARTMENTS LLC 1274 49TH STREET PMB 175 BROOKLYN, NY 11219 | Owner Information: | FAIRVIEW APARTMENTS LLC 1276 50TH ST STE 10 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 | 2022-05-18 | | | | Total TAC amount: \$6,264.74 | | | |

| | | | | | | | | |
|--|-----|---------|--------------------------|---|---------|----------|--------------------------|--------|
| | D40 | 1149011 | 2022-07-01 to 2022-12-31 | 6 | \$95.42 | \$572.52 | 2022-07-01 to 2022-12-31 | CREDIT |
|--|-----|---------|--------------------------|---|---------|----------|--------------------------|--------|

| | | | | | | | | |
|-------------|-------------------|--|--|--|-------------------------------------|--|--|--|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,055.37 | | | |
|-------------|-------------------|--|--|--|-------------------------------------|--|--|--|

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 1029 | 1184077 | 2023-01-01 to 2023-06-30 | 6 | \$302.72 | \$1,816.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27855 | 1127821 | 2023-01-01 to 2023-01-31 | 1 | \$6.95 | \$6.95 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27855 | 1127821 | 2023-01-01 to 2023-01-31 | 1 | \$48.01 | \$48.01 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6133 | 1137042 | 2023-01-01 to 2023-03-31 | 3 | \$258.97 | \$776.91 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6133 | 1137042 | 2023-01-01 to 2023-03-31 | 3 | \$8.50 | \$25.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D40 | 1149011 | 2023-01-01 to 2023-04-30 | 4 | \$95.42 | \$381.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-507

5 BROADWAY TERRACE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ABE CARREY G AND G BROADWAY TERR. INC 604 ELVIRA AVE FAR ROCKWAY, NY 11691 | Owner Information: | G & G BROADWAY TERRACE CP 69 5TH AVE NEW YORK, NY 10003 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$54.00) | | | |
| | 6257 | 1158288 | 2021-11-01 to 2021-12-31 | 2 | (\$6.75) | (\$13.50) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 6257 | 1158288 | 2022-01-01 to 2022-06-30 | 6 | (\$6.75) | (\$40.50) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,022.60 | | | |
| | 6257 | 1158288 | 2022-07-01 to 2022-10-31 | 4 | (\$6.75) | (\$27.00) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 6257 | 1143925 | 2022-07-01 to 2022-12-31 | 0 | \$0.00 | (\$1,574.40) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 6257 | 1143925 | 2022-07-01 to 2022-12-31 | 6 | \$255.65 | \$1,533.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6257 | 1158288 | 2022-07-01 to 2022-10-31 | 4 | \$262.40 | \$1,049.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6257 | 1143925 | 2022-07-01 to 2022-12-31 | 6 | \$6.75 | \$40.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 6257 | 1143925 | 2023-01-01 to 2023-05-31 | 0 | \$0.00 | (\$1,312.00) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 6257 | 1143925 | 2023-01-01 to 2023-05-31 | 5 | \$6.75 | \$33.75 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-507

5 BROADWAY TERRACE

| | | | |
|------------------------------------|----------------------------|---------------------------|--------------------------|
| Managing Agent Information: | ABE CARREY | Owner Information: | G &G BROADWAY TERRACE CP |
| | G AND G BROADWAY TERR. INC | | 69 5TH AVE |
| | 604 ELVIRA AVE | | NEW YORK, NY 10003 |
| | FAR ROCKWAY, NY 11691 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$0.00 | | | |
| | 6257 | 1143925 | 2023-01-01 to 2023-05-31 | 5 | \$255.65 | \$1,278.25 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-513

21 BROADWAY TERRACE

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | BTH HOLDINGS LLC 1636 3RD AVENUE, SUITE #314 NEW YORK, NY 10128 | Owner Information: | 21 BROADWAY TERRACE ASSOCIATES LLC 1636 3RD AVENUE SUITE 314 NEW YORK, NY 10128 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$612.40 | | | | | |
| | 13592 | 1123257 | 2022-07-01 to 2022-09-11 | 2 | \$306.20 | \$612.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,328.36 | | | | | |
| | 13592 | 1204045 | 2022-09-12 to 2022-12-31 | 4 | \$332.09 | \$1,328.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,992.54 | | | | | |
| | 13592 | 1204045 | 2023-01-01 to 2023-06-30 | 6 | \$332.09 | \$1,992.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-520

45 FAIRVIEW AVENUE

| | | | | | | | | | | |
|------------------------------------|----------------------------|--|--|--|---------------------------|--------------------|----------------------------|--|--|--|
| Managing Agent Information: | | | | | Owner Information: | | | | | |
| | METRO MANAGEMENT DEV INC | | | | | INWOOD GARDENS INC | | | | |
| | 42-25 21ST STREET | | | | | 4225 21ST ST | | | | |
| | LONG ISLAND CITY, NY 11101 | | | | | | 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 **2022-03-18**

Total TAC amount: **\$2,160.96**

| | | | | | | | |
|-----|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 147 | 1165504 | 2022-01-01 to 2022-06-30 | 6 | \$360.16 | \$2,160.96 | 2022-01-01 to 2022-06-30 | CREDIT |
|-----|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-05-18**

Total TAC amount: **\$2,160.96**

| | | | | | | | |
|-----|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 147 | 1165504 | 2022-07-01 to 2022-12-31 | 6 | \$360.16 | \$2,160.96 | 2022-07-01 to 2022-12-31 | CREDIT |
|-----|---------|--------------------------|---|----------|------------|--------------------------|--------|

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-550

2 BROADWAY TERRACE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | ZEF CURANOVIC C & E ASSOCIATES LLC 700 WEST END AVENUE - RM 14D NEW YORK, NY 10025 | Owner Information: | C&E ASSOC., 700 W END AVE APT 14B NEW YORK, NY 10025 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,456.46 | | | |
| | 13310 | 1149383 | 2022-07-01 to 2022-12-31 | 6 | \$236.59 | \$1,419.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13310 | 1149383 | 2022-09-01 to 2022-12-31 | 4 | \$9.23 | \$36.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,474.92 | | | |
| | 13310 | 1149383 | 2023-01-01 to 2023-06-30 | 6 | \$9.23 | \$55.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13310 | 1149383 | 2023-01-01 to 2023-06-30 | 6 | \$236.59 | \$1,419.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-558

22 BROADWAY TERRACE

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | BTH HOLDINGS LLC 1636 3RD AVENUE, SUITE #314 NEW YORK, NY 10128 | Owner Information: | 14-26 BROADWAY TERRACE ASSOCIATES LLC 1636 3RD AVENUE SUITE 314 NEW YORK, NY 10128 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | Total TAC amount: \$1,998.24 | | | | | |
| | 11385 | 1191789 | 2022-07-01 to 2022-12-31 | 6 | \$333.04 | \$1,998.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,998.24 | | | | | |
| | 11385 | 1191789 | 2023-01-01 to 2023-06-30 | 6 | \$333.04 | \$1,998.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-560

671 WEST 193 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 193 STREET REALTY CO., INC. PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$311.76 | | | |
| | 16940 | 1093079 | 2021-01-01 to 2021-06-30 | 6 | \$12.99 | \$77.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 16940 | 1093079 | 2021-07-01 to 2021-11-30 | 5 | \$12.99 | \$64.95 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16940 | 1093079 | 2019-12-01 to 2019-12-31 | 1 | \$12.99 | \$12.99 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 16940 | 1093079 | 2020-01-01 to 2020-06-30 | 6 | \$12.99 | \$77.94 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 16940 | 1093079 | 2020-07-01 to 2020-12-31 | 6 | \$12.99 | \$77.94 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$460.39 | | | |
| | 16940 | 1167125 | 2022-01-01 to 2022-06-30 | 6 | \$65.77 | \$394.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16940 | 1167125 | 2021-12-01 to 2021-12-31 | 1 | \$65.77 | \$65.77 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,831.80 | | | |
| | 15120 | 1155956 | 2022-07-01 to 2022-12-31 | 6 | \$314.19 | \$1,885.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15179 | 1127118 | 2022-07-01 to 2022-12-31 | 6 | \$425.34 | \$2,552.04 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2170-560

671 WEST 193 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 193 STREET REALTY CO., INC. PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,831.80 | | | |
| | 16940 | 1167125 | 2022-07-01 to 2022-12-31 | 6 | \$65.77 | \$394.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,279.76 | | | |
| | 15120 | 1155956 | 2023-01-01 to 2023-06-30 | 6 | \$314.19 | \$1,885.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16940 | 1167125 | 2023-01-01 to 2023-06-30 | 6 | \$65.77 | \$394.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-1 **10 HILLSIDE AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | GRANITE REALTY LLC 2207 CONEY ISLAND AVE 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 | 2022-05-18 | | | | Total TAC amount: \$2,863.98 | | | |
| | 16544 | 1140298 | 2022-07-01 to 2022-12-31 | 6 | \$16.93 | \$101.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16544 | 1140298 | 2022-07-01 to 2022-12-31 | 6 | \$460.40 | \$2,762.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,431.99 | | | |
| | 16544 | 1140298 | 2023-01-01 to 2023-03-31 | 3 | \$460.40 | \$1,381.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16544 | 1140298 | 2023-01-01 to 2023-03-31 | 3 | \$16.93 | \$50.79 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-24 **59 NAGLE AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 59 NAGLE REALTY, LLC PO BOX D-1800 POMONA, NY 10970 | Owner Information: | NAGLE EQUITIES LLC 3810 14TH AVE BROOKLYN, NY 11218 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,005.00 | | | | | |
| | 24633 | 1145145 | 2022-07-01 to 2022-12-31 | 6 | \$167.50 | \$1,005.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$502.50 | | | | | |
| | 24633 | 1145145 | 2023-01-01 to 2023-03-31 | 3 | \$167.50 | \$502.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-32 **30 ELLWOOD STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | MAYE 2830 ELLWOOD LLC P.O. BOX 1746 ENGLEWOOD CLIFFS, NY 07632 | Owner Information: | MAYE 2830 ELLWOOD LLC 720 E PALISADE AVE, STE ENGLEWOOD CLIFFS, NJ 07632 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,168.00 | | | |
| | 19979 | 1121071 | 2022-07-01 to 2022-10-31 | 4 | \$149.81 | \$599.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24370 | 1114842 | 2022-07-01 to 2022-08-31 | 2 | \$284.38 | \$568.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,288.36 | | | |
| | 24370 | 1196965 | 2022-09-01 to 2022-12-31 | 4 | \$322.09 | \$1,288.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,747.86 | | | |
| | 19979 | 1121071 | 2021-11-01 to 2021-12-31 | 2 | \$10.21 | \$20.42 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19979 | 1121071 | 2022-01-01 to 2022-06-30 | 6 | \$10.21 | \$61.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19979 | 1121071 | 2022-07-01 to 2022-10-31 | 4 | \$10.21 | \$40.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19979 | 1205498 | 2022-11-01 to 2022-12-31 | 2 | \$211.60 | \$423.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19979 | 1205498 | 2023-01-01 to 2023-06-30 | 6 | \$211.60 | \$1,269.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24370 | 1196965 | 2023-01-01 to 2023-06-30 | 6 | \$322.09 | \$1,932.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-52

34-64 HILLSIDE AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | BRIAN GARLAND A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 34 HILLSIDE AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,986.54 | | | |
| | D705 | 1159311 | 2021-05-01 to 2021-06-30 | 2 | \$139.99 | \$279.98 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D705 | 1159311 | 2021-07-01 to 2021-12-31 | 6 | \$139.99 | \$839.94 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D705 | 1159311 | 2022-01-01 to 2022-06-30 | 6 | \$139.99 | \$839.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D705 | 1159311 | 2022-05-01 to 2022-06-30 | 2 | \$13.34 | \$26.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,507.16 | | | |
| | 11217 | 1118135 | 2022-07-01 to 2022-10-31 | 4 | \$260.17 | \$1,040.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11487 | 1120130 | 2022-07-01 to 2022-08-31 | 2 | \$356.75 | \$713.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16143 | 1122360 | 2022-07-01 to 2022-08-31 | 2 | \$276.71 | \$553.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1636 | 1126714 | 2022-07-01 to 2022-12-31 | 6 | \$368.18 | \$2,209.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1636 | 1126714 | 2022-07-01 to 2022-12-31 | 6 | \$11.75 | \$70.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D705 | 1159311 | 2022-07-01 to 2022-12-31 | 6 | \$13.34 | \$80.04 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-52 **34-64 HILLSIDE AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | BRIAN GARLAND A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 34 HILLSIDE AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$5,507.16 | | | | | |
| | D705 | 1159311 | 2022-07-01 to 2022-12-31 | 6 | \$139.99 | \$839.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,251.60 | | | | | |
| | D8095 | 1173701 | 2021-10-01 to 2021-12-31 | 3 | \$83.44 | \$250.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8095 | 1173701 | 2022-01-01 to 2022-06-30 | 6 | \$83.44 | \$500.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8095 | 1173701 | 2022-07-01 to 2022-12-31 | 6 | \$83.44 | \$500.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$2,724.48 | | | | | |
| | 11487 | 1199513 | 2022-09-01 to 2022-12-31 | 4 | \$379.59 | \$1,518.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16143 | 1201837 | 2022-09-01 to 2022-12-31 | 4 | \$301.53 | \$1,206.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$102.84 | | | | | |
| | 11217 | 1118135 | 2021-11-01 to 2021-12-31 | 2 | \$8.57 | \$17.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11217 | 1118135 | 2022-01-01 to 2022-06-30 | 6 | \$8.57 | \$51.42 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-52

34-64 HILLSIDE AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | BRIAN GARLAND A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 34 HILLSIDE AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | Total TAC amount: \$102.84 | | | | | |
| | 11217 | 1118135 | 2022-07-01 to 2022-10-31 | 4 | \$8.57 | \$34.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,580.61 | | | | | |
| | 11487 | 1199513 | 2023-01-01 to 2023-06-30 | 6 | \$379.59 | \$2,277.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16143 | 1201837 | 2023-01-01 to 2023-06-30 | 6 | \$301.53 | \$1,809.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1636 | 1126714 | 2023-01-01 to 2023-01-31 | 1 | \$11.75 | \$11.75 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1636 | 1126714 | 2023-01-01 to 2023-01-31 | 1 | \$368.18 | \$368.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D705 | 1159311 | 2023-01-01 to 2023-04-30 | 4 | \$13.34 | \$53.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D705 | 1159311 | 2023-01-01 to 2023-04-30 | 4 | \$139.99 | \$559.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8095 | 1173701 | 2023-01-01 to 2023-06-30 | 6 | \$83.44 | \$500.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,496.24 | | | | | |
| | 11217 | 1204644 | 2022-11-01 to 2022-12-31 | 2 | \$312.03 | \$624.06 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-52 **34-64 HILLSIDE AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | BRIAN GARLAND A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 34 HILLSIDE AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,496.24 | | | | | |
| | 11217 | 1204644 | 2023-01-01 to 2023-06-30 | 6 | \$312.03 | \$1,872.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-66 **1 BOGARDUS PLACE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 1-29 BOGARDUS PLACE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$668.16 | | | |
| | D7818 | 1161090 | 2021-12-01 to 2021-12-31 | 1 | \$55.68 | \$55.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7818 | 1161090 | 2022-01-01 to 2022-06-30 | 6 | \$55.68 | \$334.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7818 | 1161090 | 2022-07-01 to 2022-11-30 | 5 | \$55.68 | \$278.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$116.40 | | | |
| | D7818 | 1161090 | 2022-06-01 to 2022-06-30 | 1 | \$19.40 | \$19.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7818 | 1161090 | 2022-07-01 to 2022-11-30 | 5 | \$19.40 | \$97.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2171-100

34 BOGARDUS PLACE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | DANIEL ZENNOU DANIEL MANAGEMENT 34 BOGARDUS PLACE NEW YORK, NY 10040 | Owner Information: | GRAND BORARDUS 2207 CONEY ISLAND AVE 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 | 2022-05-18 | | Total TAC amount: \$1,727.40 | | | | | |
| | 15937 | 1127248 | 2022-07-01 to 2022-12-31 | 6 | \$247.42 | \$1,484.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24889 | 1111024 | 2022-07-01 to 2022-07-31 | 1 | \$242.88 | \$242.88 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-4 **4580 BROADWAY**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK, NY 11042 | Owner Information: | MAPLEWOOD REALTY COMPANY, 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$844.08 | | | |
| | 16569 | 1182313 | 2022-05-01 to 2022-06-30 | 2 | \$422.04 | \$844.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,532.24 | | | |
| | 16569 | 1182313 | 2022-07-01 to 2022-12-31 | 6 | \$422.04 | \$2,532.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,532.24 | | | |
| | 16569 | 1182313 | 2023-01-01 to 2023-06-30 | 6 | \$422.04 | \$2,532.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-30

4640 BROADWAY

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | 4640 BROADWAY LLC 511 6TH AVENUE - SUITE 7134 NEW YORK, NY 10011 | Owner Information: | 4640 BROADWAY LLC 720 E PALISADE AVE STE 105 ENGLEWOOD CLIFFS, NJ 07632 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$1,338.64 | | | | | |
| | 7888 | 1170140 | 2022-03-01 to 2022-06-30 | 4 | \$334.66 | \$1,338.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,244.22 | | | | | |
| | 16767 | 1134329 | 2022-07-01 to 2022-12-31 | 6 | \$254.08 | \$1,524.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27289 | 1133267 | 2022-07-01 to 2022-12-31 | 6 | \$108.69 | \$652.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27289 | 1133267 | 2022-07-01 to 2022-12-31 | 6 | \$9.94 | \$59.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7888 | 1170140 | 2022-07-01 to 2022-12-31 | 6 | \$334.66 | \$2,007.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,753.38 | | | | | |
| | 16767 | 1134329 | 2023-01-01 to 2023-02-28 | 2 | \$254.08 | \$508.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27289 | 1133267 | 2023-01-01 to 2023-02-28 | 2 | \$9.94 | \$19.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27289 | 1133267 | 2023-01-01 to 2023-02-28 | 2 | \$108.69 | \$217.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7888 | 1170140 | 2023-01-01 to 2023-06-30 | 6 | \$334.66 | \$2,007.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-30

4640 BROADWAY

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | 4640 BROADWAY LLC 511 6TH AVENUE - SUITE 7134 NEW YORK, NY 10011 | Owner Information: | 4640 BROADWAY LLC 720 E PALISADE AVE STE 105 ENGLEWOOD CLIFFS, NJ 07632 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$102.36 | | | | | |
| | 16767 | 1134329 | 2022-03-01 to 2022-06-30 | 4 | \$8.53 | \$34.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16767 | 1134329 | 2022-07-01 to 2022-12-31 | 6 | \$8.53 | \$51.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16767 | 1134329 | 2023-01-01 to 2023-02-28 | 2 | \$8.53 | \$17.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-32 **4646 BROADWAY**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | 4640 BROADWAY LLC 511 6TH AVENUE - SUITE 7134 NEW YORK, NY 10011 | Owner Information: | 4640 BROADWAY LLC 829 GREENWOOD AVE STE 1C BROOKLYN, NY 11218 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,309.54 | | | |
| | 11117 | 1132489 | 2022-07-01 to 2022-12-31 | 6 | \$9.32 | \$55.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11117 | 1132489 | 2022-07-01 to 2022-12-31 | 6 | \$364.27 | \$2,185.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15624 | 1187366 | 2022-05-01 to 2022-06-30 | 2 | \$393.53 | \$787.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15624 | 1187366 | 2022-07-01 to 2022-12-31 | 6 | \$393.53 | \$2,361.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21307 | 1119429 | 2022-07-01 to 2022-10-31 | 4 | \$229.94 | \$919.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,108.36 | | | |
| | 11117 | 1132489 | 2023-01-01 to 2023-02-28 | 2 | \$9.32 | \$18.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11117 | 1132489 | 2023-01-01 to 2023-02-28 | 2 | \$364.27 | \$728.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15624 | 1187366 | 2023-01-01 to 2023-06-30 | 6 | \$393.53 | \$2,361.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-41

90 ELLWOOD STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | PAUL A VICTOR C/O BARBERRY ROSE RECEIVER 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-04-18 | | | | Total TAC amount: \$820.83 | | | |
| | 15778 | 1183703 | 2022-04-01 to 2022-06-30 | 3 | \$273.61 | \$820.83 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,830.36 | | | |
| | 15778 | 1183703 | 2022-07-01 to 2022-12-31 | 6 | \$273.61 | \$1,641.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23371 | 1148062 | 2022-07-01 to 2022-12-31 | 6 | \$9.63 | \$57.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23371 | 1148062 | 2022-07-01 to 2022-12-31 | 6 | \$143.44 | \$860.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3221 | 1150547 | 2022-07-01 to 2022-10-31 | 4 | \$8.54 | \$34.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3221 | 1150547 | 2022-07-01 to 2022-10-31 | 4 | \$59.03 | \$236.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,947.80 | | | |
| | 15778 | 1183703 | 2023-01-01 to 2023-06-30 | 6 | \$273.61 | \$1,641.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23371 | 1148062 | 2023-01-01 to 2023-02-28 | 2 | \$143.44 | \$286.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23371 | 1148062 | 2023-01-01 to 2023-02-28 | 2 | \$9.63 | \$19.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-46

82 ELLWOOD STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | URBAN MANAGEMENT LLC 158 WEST 27TH ST 12FL NEW YORK, NY 10001 | Owner Information: | 82 ELLWOOD STREET REALTY LLC 161 SUFFOLK ST 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 | 2022-11-03 | | | | Total TAC amount: \$2,831.04 | | | |
| | 11062 | 1148426 | 2021-07-01 to 2021-12-31 | 6 | (\$228.51) | (\$1,371.06) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 11062 | 1148426 | 2022-01-01 to 2022-06-30 | 6 | (\$228.51) | (\$1,371.06) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 11062 | 1148426 | 2022-07-01 to 2022-12-31 | 6 | \$7.41 | \$44.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11062 | 1148426 | 2023-01-01 to 2023-06-30 | 6 | \$7.41 | \$44.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11062 | 1148426 | 2022-01-01 to 2022-06-30 | 6 | \$228.51 | \$1,371.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11062 | 1148426 | 2022-07-01 to 2022-12-31 | 6 | \$228.51 | \$1,371.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11062 | 1148426 | 2023-01-01 to 2023-06-30 | 6 | \$228.51 | \$1,371.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11062 | 1148426 | 2021-07-01 to 2021-12-31 | 6 | \$228.51 | \$1,371.06 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-49

72 ELLWOOD STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | URBAN MANAGEMENT LLC 158 WEST 27TH ST 12FL NEW YORK, NY 10001 | Owner Information: | 72 ELLWOOD STREET REALTY LLC 161 SUFFOLK ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,169.76 | | | |
| | 11614 | 1151804 | 2022-09-01 to 2022-12-31 | 4 | \$7.59 | \$30.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11614 | 1151804 | 2022-07-01 to 2022-12-31 | 6 | \$189.90 | \$1,139.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,184.94 | | | |
| | 11614 | 1151804 | 2023-01-01 to 2023-06-30 | 6 | \$7.59 | \$45.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11614 | 1151804 | 2023-01-01 to 2023-06-30 | 6 | \$189.90 | \$1,139.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-51

600 WEST 196 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 60 ELLWOOD LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | 60 ELLWOOD LLC 1499 CONEY ISLAND AVE BROOKLYN, NY 11230 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: (\$192.29) | | | | | |
| | 5905 | 1100530 | 2022-04-01 to 2022-04-30 | 0 | \$0.00 | (\$192.29) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$293.04 | | | | | |
| | 22919 | 1196756 | 2022-07-01 to 2022-12-31 | 6 | \$48.84 | \$293.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$293.04 | | | | | |
| | 22919 | 1196756 | 2023-01-01 to 2023-06-30 | 6 | \$48.84 | \$293.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2172-100

609 WEST 196 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 609 WEST ASSOCIATESLP 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,514.36 | | | |
| | 15434 | 1148428 | 2022-07-01 to 2022-12-31 | 6 | \$865.75 | \$5,194.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15434 | 1148428 | 2022-09-01 to 2022-12-31 | 4 | \$13.62 | \$54.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4774 | 1129285 | 2022-07-01 to 2022-12-31 | 6 | \$14.63 | \$87.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4774 | 1129285 | 2022-07-01 to 2022-12-31 | 6 | \$29.60 | \$177.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,276.22 | | | |
| | 15434 | 1148428 | 2023-01-01 to 2023-06-30 | 6 | \$13.62 | \$81.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15434 | 1148428 | 2023-01-01 to 2023-06-30 | 6 | \$865.75 | \$5,194.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2173-15 **1 SICKLES STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | JILSA SANTANA 3569 ASSOCIATES, LLC 134 WEST 72 STREET - SUITE 2FL NEW YORK, NY 10023 | Owner Information: | ONE SICKLES ST COMPANY 1 SICKLES ST NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$305.38 | | | |
| | D657 | 1142292 | 2022-07-01 to 2022-08-31 | 2 | \$152.69 | \$305.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$715.68 | | | |
| | D657 | 1192963 | 2022-09-01 to 2022-12-31 | 4 | \$178.92 | \$715.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,073.52 | | | |
| | D657 | 1192963 | 2023-01-01 to 2023-06-30 | 6 | \$178.92 | \$1,073.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2173-21 **131 NAGLE AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | NAGLE AVENUE HEIGHTS ASSOCIATES, LLC 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,701.82 | | | |
| | 14725 | 1156765 | 2022-07-01 to 2022-12-31 | 6 | \$308.88 | \$1,853.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2643 | 1154258 | 2022-07-01 to 2022-12-31 | 6 | \$308.09 | \$1,848.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,701.82 | | | |
| | 14725 | 1156765 | 2023-01-01 to 2023-06-30 | 6 | \$308.88 | \$1,853.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2643 | 1154258 | 2023-01-01 to 2023-06-30 | 6 | \$308.09 | \$1,848.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2173-23 **137 NAGLE AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | MEKKEHAN ULUDAG SOLAR REALTY MANAGEMENT CORP 36 MAPLE PLACE - SUITE 303 MANHASSET, NY 11030 | Owner Information: | MAN 137 LLC 36 MAPLE PL FL 30 MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$239.52 | | | |
| | D6134 | 1125719 | 2022-07-01 to 2022-12-31 | 6 | \$39.92 | \$239.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$110.04 | | | |
| | D6134 | 1125719 | 2022-01-01 to 2022-06-30 | 6 | \$9.17 | \$55.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6134 | 1125719 | 2022-07-01 to 2022-12-31 | 6 | \$9.17 | \$55.02 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2173-25

145 NAGLE AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | NAGLE 141 LLC 1 HILLCREST CENTER DRI SPRING VALLEY, NY 10977 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,499.94 | | | |
| | 25059 | 1135074 | 2022-07-01 to 2022-12-31 | 6 | \$128.94 | \$773.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25059 | 1135074 | 2022-07-01 to 2022-12-31 | 6 | \$12.29 | \$73.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7962 | 1183711 | 2022-05-01 to 2022-06-30 | 2 | \$81.57 | \$163.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7962 | 1183711 | 2022-07-01 to 2022-12-31 | 6 | \$81.57 | \$489.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,054.34 | | | |
| | 25059 | 1135074 | 2023-01-01 to 2023-04-30 | 4 | \$12.29 | \$49.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25059 | 1135074 | 2023-01-01 to 2023-04-30 | 4 | \$128.94 | \$515.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7962 | 1183711 | 2023-01-01 to 2023-06-30 | 6 | \$81.57 | \$489.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2173-29 **151 NAGLE AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | MACKENZIE FORSBERG GENESIS REALTY GP LLC 4419 3RD AVE STE 4A BRONX, NY 10457 | Owner Information: | 151 NAGLE AVE CORP 4419 3RD AVE RM 4A BRONX, NY 10457 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,736.17 | | | |
| | 16057 | 1146496 | 2022-07-01 to 2022-12-31 | 6 | \$602.43 | \$3,614.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5635 | 1111436 | 2022-07-01 to 2022-07-31 | 1 | \$121.59 | \$121.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$754.70 | | | |
| | D5635 | 1202689 | 2022-08-01 to 2022-12-31 | 5 | \$150.94 | \$754.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,520.22 | | | |
| | 16057 | 1146496 | 2023-01-01 to 2023-06-30 | 6 | \$602.43 | \$3,614.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5635 | 1202689 | 2023-01-01 to 2023-06-30 | 6 | \$150.94 | \$905.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-1 **107 ELLWOOD STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | JOYCE AVIMELEH LANTOWER PROPERTY MANAGEMENT 101 CHASE AVE STE 201 LAKEWOOD, NY 08701 | Owner Information: | TERRASTONE ELLWOOD HOLDINGS L.P. 101 CASE RD # 201 LAKEWOOD, NJ 08701 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,679.58 | | | |
| | 14445 | 1151514 | 2022-07-01 to 2022-12-31 | 6 | \$199.00 | \$1,194.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14445 | 1151514 | 2022-07-01 to 2022-12-31 | 6 | \$6.93 | \$41.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1070 | 1159456 | 2022-07-01 to 2022-12-31 | 6 | \$74.00 | \$444.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$148.33 | | | |
| | D11015 | 1189678 | 2022-06-01 to 2022-06-30 | 1 | \$21.19 | \$21.19 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D11015 | 1189678 | 2022-07-01 to 2022-12-31 | 6 | \$21.19 | \$127.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,600.79 | | | |
| | 14445 | 1151514 | 2023-01-01 to 2023-05-31 | 5 | \$199.00 | \$995.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14445 | 1151514 | 2023-01-01 to 2023-05-31 | 5 | \$6.93 | \$34.65 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1070 | 1159456 | 2023-01-01 to 2023-06-30 | 6 | \$74.00 | \$444.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11015 | 1189678 | 2023-01-01 to 2023-06-30 | 6 | \$21.19 | \$127.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-73 **2 THAYER STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | SUSAN MOY 2 THAYER STREET REALTY CORP P O BOX 290464 BROOKLYN, NY 11229 | Owner Information: | 2 THAYER STREET REALTY CORP 1324 AVENUE V BROOKLYN, NY 11229 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,438.95 | | | |
| | 15597 | 1164556 | 2022-02-01 to 2022-06-30 | 5 | \$287.79 | \$1,438.95 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,726.74 | | | |
| | 15597 | 1164556 | 2022-07-01 to 2022-12-31 | 6 | \$287.79 | \$1,726.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,726.74 | | | |
| | 15597 | 1164556 | 2023-01-01 to 2023-06-30 | 6 | \$287.79 | \$1,726.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-85

2 ARDEN STREET

| | | | |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | ANTONIO BRITO 1601 BRONXDALE AVE BRONX, NY 10462 | Owner Information: | ARDEN REALTY ASSOCIATES 1601 BRONXDALE AVE STE 201 BRONX, NY 10462 |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,299.25 | | | |
| | 12013 | 1122554 | 2022-07-01 to 2022-11-30 | 5 | \$357.77 | \$1,788.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12013 | 1122554 | 2022-07-01 to 2022-11-30 | 5 | \$9.59 | \$47.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14980 | 1122003 | 2022-07-01 to 2022-11-30 | 5 | \$292.49 | \$1,462.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,944.62 | | | |
| | 12013 | 1206944 | 2022-12-01 to 2022-12-31 | 1 | \$420.66 | \$420.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12013 | 1206944 | 2023-01-01 to 2023-06-30 | 6 | \$420.66 | \$2,523.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-86

114 NAGLE AVENUE

| | | | |
|------------------------------------|--------------------|---------------------------|-------------------|
| Managing Agent Information: | JOHN SHIMKO | Owner Information: | |
| | 114 NAGLE AVENUE | | 114 MANAGMENT LLC |
| | NEW YORK, NY 10040 | | 6206 TYNDALL AVE |
| | | | BRONX, NY 10471 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$500.52 | | | | | |
| | D3025 | 1154662 | 2022-07-01 to 2022-12-31 | 6 | \$83.42 | \$500.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$500.52 | | | | | |
| | D3025 | 1154662 | 2023-01-01 to 2023-06-30 | 6 | \$83.42 | \$500.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-89

9 SICKLES STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | NAYBEL REALTY 675 WEST 187 STREET NEW YORK, NY 10033 | Owner Information: | CHIN CANO REALTY CORP. 106 NAGLE AVE NEW YORK, NY 10040 |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,545.10 | | | |
| | 20874 | 1168787 | 2022-02-01 to 2022-06-30 | 5 | \$309.02 | \$1,545.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,854.12 | | | |
| | 20874 | 1168787 | 2022-07-01 to 2022-12-31 | 6 | \$309.02 | \$1,854.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,854.12 | | | |
| | 20874 | 1168787 | 2023-01-01 to 2023-06-30 | 6 | \$309.02 | \$1,854.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-93 **2-12 SICKLES STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | ABRAHAM BENELIAHOV 92-98, LLC 26 AVENUE C NEW YORK, NY 10009 | Owner Information: | 92-98 LLC 26 AVENUE C NEW YORK, NY 10009 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$155.25 | | | |
| | D10849 | 1183803 | 2022-04-01 to 2022-06-30 | 3 | \$17.25 | \$51.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10849 | 1183803 | 2022-07-01 to 2022-12-31 | 6 | \$17.25 | \$103.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$103.50 | | | |
| | D10849 | 1183803 | 2023-01-01 to 2023-06-30 | 6 | \$17.25 | \$103.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-105

61 ELLWOOD STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 61-73 ELLWOOD REALTY LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$931.14 | | | | | |
| | 16394 | 1165322 | 2022-01-01 to 2022-06-30 | 6 | \$155.19 | \$931.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$998.70 | | | | | |
| | 16394 | 1165322 | 2022-07-01 to 2022-12-31 | 6 | \$11.26 | \$67.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16394 | 1165322 | 2022-07-01 to 2022-12-31 | 6 | \$155.19 | \$931.14 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-111

75 ELLWOOD STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | 75 ELLWOOD PROPERTY LLC 95-04 DELANCEY STREET NEW YORK, NY 10002 | Owner Information: | 75 ELLWOOD PROPERTY LLC 85 DELANCEY ST 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 | 2022-03-18 | | Total TAC amount: \$445.78 | | | | | |
| | 17943 | 1180163 | 2022-05-01 to 2022-06-30 | 2 | \$222.89 | \$445.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,337.34 | | | | | |
| | 17943 | 1180163 | 2022-07-01 to 2022-12-31 | 6 | \$222.89 | \$1,337.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$2,548.73 | | | | | |
| | 16716 | 1195365 | 2022-06-01 to 2022-06-30 | 1 | \$357.93 | \$357.93 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16716 | 1195365 | 2022-07-01 to 2022-12-31 | 6 | \$357.93 | \$2,147.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16716 | 1105148 | 2022-04-01 to 2022-05-31 | 2 | \$21.61 | \$43.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,484.92 | | | | | |
| | 16716 | 1195365 | 2023-01-01 to 2023-06-30 | 6 | \$357.93 | \$2,147.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17943 | 1180163 | 2023-01-01 to 2023-06-30 | 6 | \$222.89 | \$1,337.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-115

87 ELLWOOD STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 87 REALTY NY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,788.52 | | | |
| | 16653 | 1149803 | 2022-09-01 to 2022-12-31 | 4 | \$8.71 | \$34.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16653 | 1149803 | 2022-07-01 to 2022-12-31 | 6 | \$218.42 | \$1,310.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23144 | 1155967 | 2022-07-01 to 2022-12-31 | 6 | \$73.86 | \$443.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,805.94 | | | |
| | 16653 | 1149803 | 2023-01-01 to 2023-06-30 | 6 | \$218.42 | \$1,310.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16653 | 1149803 | 2023-01-01 to 2023-06-30 | 6 | \$8.71 | \$52.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23144 | 1155967 | 2023-01-01 to 2023-06-30 | 6 | \$73.86 | \$443.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-119

97-105 ELLWOOD STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | JOYCE AVIMELEH LANTOWER PROPERTY MANAGEMENT 101 CHASE AVE STE 201 LAKEWOOD, NY 08701 | Owner Information: | TERRASTONE ELLWOOD HOLDINGS L.P. 101 CASE RD # 201 LAKEWOOD, NJ 08701 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$744.42 | | | |
| | D309 | 1138950 | 2022-07-01 to 2022-12-31 | 6 | \$10.62 | \$63.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D309 | 1138950 | 2022-07-01 to 2022-12-31 | 6 | \$113.45 | \$680.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$781.00 | | | |
| | 24309 | 1171214 | 2022-03-01 to 2022-06-30 | 4 | \$78.10 | \$312.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24309 | 1171214 | 2022-07-01 to 2022-12-31 | 6 | \$78.10 | \$468.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$840.81 | | | |
| | 24309 | 1171214 | 2023-01-01 to 2023-06-30 | 6 | \$78.10 | \$468.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D309 | 1138950 | 2023-01-01 to 2023-03-31 | 3 | \$113.45 | \$340.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D309 | 1138950 | 2023-01-01 to 2023-03-31 | 3 | \$10.62 | \$31.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-131

30 SICKLES STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 30-36 SICKLES ST. NYC LLC 560 W 180TH ST STE 306 NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$281.33 | | | |
| | D10226 | 1158924 | 2021-12-01 to 2021-12-31 | 1 | \$40.19 | \$40.19 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10226 | 1158924 | 2022-01-01 to 2022-06-30 | 6 | \$40.19 | \$241.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,920.71 | | | |
| | 26735 | 1121283 | 2022-07-01 to 2022-11-30 | 5 | \$267.67 | \$1,338.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26735 | 1121283 | 2022-07-01 to 2022-11-30 | 5 | \$21.48 | \$107.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10226 | 1158924 | 2022-07-01 to 2022-12-31 | 6 | \$40.19 | \$241.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6260 | 1164358 | 2022-07-01 to 2022-12-31 | 6 | \$38.97 | \$233.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$474.96 | | | |
| | D10226 | 1158924 | 2023-01-01 to 2023-06-30 | 6 | \$40.19 | \$241.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6260 | 1164358 | 2023-01-01 to 2023-06-30 | 6 | \$38.97 | \$233.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-131

30 SICKLES STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 30-36 SICKLES ST. NYC LLC 560 W 180TH ST STE 306 NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,783.27 | | | | | |
| | 26735 | 1208646 | 2022-12-01 to 2022-12-31 | 1 | \$397.61 | \$397.61 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26735 | 1208646 | 2023-01-01 to 2023-06-30 | 6 | \$397.61 | \$2,385.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-135

28 SICKLES STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | INWOOD VENTURA ASSOCIATES LLC 14 SICKLES ST NEW YORK, NY 10040 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$5,477.48 | | | |
| | 10974 | 1171389 | 2022-06-01 to 2022-06-30 | 1 | \$11.69 | \$11.69 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10974 | 1171389 | 2021-06-01 to 2021-06-30 | 1 | \$368.37 | \$368.37 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 10974 | 1171389 | 2021-07-01 to 2021-12-31 | 6 | \$368.37 | \$2,210.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10974 | 1171389 | 2022-01-01 to 2022-06-30 | 6 | \$368.37 | \$2,210.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1185 | 1181969 | 2022-05-01 to 2022-06-30 | 2 | \$338.49 | \$676.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,607.28 | | | |
| | 10974 | 1171389 | 2022-07-01 to 2022-12-31 | 6 | \$11.69 | \$70.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10974 | 1171389 | 2022-07-01 to 2022-12-31 | 6 | \$368.37 | \$2,210.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1185 | 1181969 | 2022-07-01 to 2022-12-31 | 6 | \$338.49 | \$2,030.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20481 | 1187536 | 2022-05-01 to 2022-06-30 | 2 | \$164.77 | \$329.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20481 | 1187536 | 2022-07-01 to 2022-12-31 | 6 | \$164.77 | \$988.62 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-135

28 SICKLES STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | INWOOD VENTURA ASSOCIATES LLC 14 SICKLES ST NEW YORK, NY 10040 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,607.28 | | | |
| | 20481 | 1187536 | 2022-11-01 to 2022-12-31 | 2 | \$18.41 | \$36.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24443 | 1147427 | 2022-07-01 to 2022-12-31 | 6 | \$117.63 | \$705.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24443 | 1147427 | 2022-07-01 to 2022-12-31 | 6 | \$7.27 | \$43.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29185 | 1110814 | 2022-07-01 to 2022-08-31 | 2 | \$145.11 | \$290.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6904 | 1117272 | 2022-07-01 to 2022-09-30 | 3 | \$281.03 | \$843.09 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6959 | 1119403 | 2022-07-01 to 2022-09-30 | 3 | \$19.43 | \$58.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$3,388.84 | | | |
| | 10600 | 1189197 | 2022-06-01 to 2022-06-30 | 1 | \$484.12 | \$484.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10600 | 1189197 | 2022-07-01 to 2022-12-31 | 6 | \$484.12 | \$2,904.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,849.87 | | | |
| | 29185 | 1195688 | 2022-09-01 to 2022-12-31 | 4 | \$173.08 | \$692.32 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-135

28 SICKLES STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | INWOOD VENTURA ASSOCIATES LLC 14 SICKLES ST NEW YORK, NY 10040 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,849.87 | | | |
| | 6904 | 1201244 | 2022-10-01 to 2022-12-31 | 3 | \$344.13 | \$1,032.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6904 | 1117272 | 2021-10-01 to 2021-12-31 | 3 | \$10.43 | \$31.29 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6904 | 1117272 | 2022-01-01 to 2022-06-30 | 6 | \$10.43 | \$62.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6904 | 1117272 | 2022-07-01 to 2022-09-30 | 3 | \$10.43 | \$31.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$11,296.44 | | | |
| | 10600 | 1189197 | 2023-01-01 to 2023-06-30 | 6 | \$484.12 | \$2,904.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10974 | 1171389 | 2023-01-01 to 2023-05-31 | 5 | \$11.69 | \$58.45 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10974 | 1171389 | 2023-01-01 to 2023-05-31 | 5 | \$368.37 | \$1,841.85 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 1185 | 1181969 | 2023-01-01 to 2023-06-30 | 6 | \$338.49 | \$2,030.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20481 | 1187536 | 2023-01-01 to 2023-04-30 | 4 | \$18.41 | \$73.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20481 | 1187536 | 2023-01-01 to 2023-04-30 | 4 | \$164.77 | \$659.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-135

28 SICKLES STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | INWOOD VENTURA ASSOCIATES LLC 14 SICKLES ST NEW YORK, NY 10040 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$11,296.44 | | | | | |
| | 24443 | 1147427 | 2023-01-01 to 2023-05-31 | 5 | \$117.63 | \$588.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24443 | 1147427 | 2023-01-01 to 2023-05-31 | 5 | \$7.27 | \$36.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29185 | 1195688 | 2023-01-01 to 2023-06-30 | 6 | \$173.08 | \$1,038.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6904 | 1201244 | 2023-01-01 to 2023-06-30 | 6 | \$344.13 | \$2,064.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-154

45 SICKLES STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 29-45 SICKLES ST. NYC LLC 560 W 180TH ST STE 306 NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,227.52 | | | | | |
| | 4086 | 1161068 | 2022-07-01 to 2022-12-31 | 6 | \$537.92 | \$3,227.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$3.20 | | | | | |
| | 4086 | 1161068 | 2022-09-01 to 2022-12-31 | 4 | \$0.80 | \$3.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,232.32 | | | | | |
| | 4086 | 1161068 | 2023-01-01 to 2023-06-30 | 6 | \$537.92 | \$3,227.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4086 | 1161068 | 2023-01-01 to 2023-06-30 | 6 | \$0.80 | \$4.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-175

24 ARDEN STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | ARDEN 24 LLC 2071 FLATBUSH AVENUE #48 BROOKLYN, NY 11234 | Owner Information: | ARDEN 24 LLC 2071 FLATBUSH AVENUE SUITE 48 BROOKLYN, NY 11234 |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$761.58 | | | |
| | 27798 | 1156554 | 2022-07-01 to 2022-12-31 | 6 | \$126.93 | \$761.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$761.58 | | | |
| | 27798 | 1156554 | 2023-01-01 to 2023-06-30 | 6 | \$126.93 | \$761.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-194

35 ARDEN STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MOSHE PILLER MP MANAGEMENT LLCO 1274 49TH STREET, PMB 175 BROOKLYN, NY 11219 | Owner Information: | ARDEN REALTY, L.L.C. 35 ARDEN ST NEW YORK, NY 10040 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,768.06 | | | |
| | 5249 | 1132059 | 2022-07-01 to 2022-10-31 | 4 | \$9.24 | \$36.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5249 | 1132059 | 2022-07-01 to 2022-10-31 | 4 | \$278.36 | \$1,113.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6755 | 1133943 | 2022-07-01 to 2022-12-31 | 6 | \$261.38 | \$1,568.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6755 | 1133943 | 2022-07-01 to 2022-12-31 | 6 | \$8.23 | \$49.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,078.44 | | | |
| | 6755 | 1133943 | 2023-01-01 to 2023-04-30 | 4 | \$8.23 | \$32.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6755 | 1133943 | 2023-01-01 to 2023-04-30 | 4 | \$261.38 | \$1,045.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-199

86 NAGLE AVENUE

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | NAGLE AVENUE REALTY I 571 W 183RD ST NEW YORK, NY 10033 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$631.26 | | | | | |
| | D3876 | 1157215 | 2022-07-01 to 2022-12-31 | 6 | \$105.21 | \$631.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$631.26 | | | | | |
| | D3876 | 1157215 | 2023-01-01 to 2023-06-30 | 6 | \$105.21 | \$631.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-211

40 THAYER STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | SUCCESSFUL MANAGEMENT CORP 145 WEST 71ST STREET, SUITE 1A NEW YORK, NY 10023 | Owner Information: | SHERMAN-NAGLE REALTYCORP. 40 THAYER ST NEW YORK, NY 10040 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,387.88 | | | |
| | 26871 | 1184710 | 2022-04-01 to 2022-06-30 | 3 | \$265.32 | \$795.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26871 | 1184710 | 2022-07-01 to 2022-12-31 | 6 | \$265.32 | \$1,591.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,591.92 | | | |
| | 26871 | 1184710 | 2023-01-01 to 2023-06-30 | 6 | \$265.32 | \$1,591.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-224

14 THAYER STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 14-28 THAYER, LLC 1499 CONEY ISLAND AVENUE BROOKLYN, NY 11230 | Owner Information: | 14-28 THAYER, LLC 1499 CONEY ISLAND AVE BROOKLYN, NY 11230 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,633.36 | | | |
| | 18208 | 1147760 | 2022-07-01 to 2022-12-31 | 6 | \$264.84 | \$1,589.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18208 | 1147760 | 2022-09-01 to 2022-12-31 | 4 | \$11.08 | \$44.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,655.52 | | | |
| | 18208 | 1147760 | 2023-01-01 to 2023-06-30 | 6 | \$11.08 | \$66.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18208 | 1147760 | 2023-01-01 to 2023-06-30 | 6 | \$264.84 | \$1,589.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-236

9 THAYER STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$3,153.57 | | | |
| | 16908 | 1141059 | 2022-07-01 to 2022-12-31 | 6 | \$270.47 | \$1,622.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3935 | 1134693 | 2022-07-01 to 2022-12-31 | 6 | \$137.33 | \$823.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D673 | 1148557 | 2022-08-01 to 2022-12-31 | 5 | \$9.53 | \$47.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D673 | 1148557 | 2022-07-01 to 2022-12-31 | 6 | \$105.89 | \$635.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9699 | 1125780 | 2022-07-01 to 2022-07-31 | 1 | \$23.78 | \$23.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,274.67 | | | |
| | D1484 | 1189419 | 2022-04-01 to 2022-06-30 | 3 | \$141.63 | \$424.89 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1484 | 1189419 | 2022-07-01 to 2022-12-31 | 6 | \$141.63 | \$849.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,165.12 | | | |
| | 16908 | 1141059 | 2023-01-01 to 2023-06-30 | 6 | \$270.47 | \$1,622.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1484 | 1189419 | 2023-01-01 to 2023-06-30 | 6 | \$141.63 | \$849.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2174-236

9 THAYER STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GUS PROPERTIES LLC 31-10 37TH AVE SUITE 500 NEW YORK, NY 11101 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-11-03 | | | | Total TAC amount: \$3,165.12 | | | |
| | D673 | 1148557 | 2023-01-01 to 2023-06-30 | 6 | \$105.89 | \$635.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D673 | 1148557 | 2023-01-01 to 2023-06-30 | 6 | \$9.53 | \$57.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$4,168.38 | | | |
| | D3935 | 1209807 | 2023-01-01 to 2023-06-30 | 6 | \$654.99 | \$3,929.94 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3935 | 1134693 | 2022-01-01 to 2022-06-30 | 6 | \$19.87 | \$119.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D3935 | 1134693 | 2022-07-01 to 2022-12-31 | 6 | \$19.87 | \$119.22 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-10 **4672 BROADWAY**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 2240 ASSOCIATES LLC 381 PARK AVE SUITE S NEW YORK, NY 10016 | Owner Information: | TWENTY-TWO-FORTY ASS 6 E 38TH ST 302 NEW YORK, NY 10016 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,783.88 | | | |
| | 16382 | 1189647 | 2022-02-01 to 2022-06-30 | 5 | \$253.08 | \$1,265.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16382 | 1189647 | 2022-07-01 to 2022-12-31 | 6 | \$253.08 | \$1,518.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,518.48 | | | |
| | 16382 | 1189647 | 2023-01-01 to 2023-06-30 | 6 | \$253.08 | \$1,518.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-45 **103 THAYER STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 111 ST. MARKS BUILDING CORP. PO BOX G NEW YORK, NY 10159 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$753.76 | | | | | |
| | 7569 | 1119240 | 2022-07-01 to 2022-08-31 | 2 | \$376.88 | \$753.76 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-88

65 ARDEN STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | BRUCE HOROWITZ AJ CLARKE RE CORP. 250 WEST 57 STREET - SUITE 720 NEW YORK, NY 10107 | Owner Information: | 65 ARDEN ST CORP 250 W 57TH ST STE 720 NEW YORK, NY 10107 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,986.18 | | | |
| | 3994 | 1127186 | 2022-07-01 to 2022-12-31 | 6 | \$331.03 | \$1,986.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,475.84 | | | |
| | 3994 | 1210242 | 2023-01-01 to 2023-06-30 | 6 | \$392.36 | \$2,354.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3994 | 1127186 | 2022-01-01 to 2022-06-30 | 6 | \$10.14 | \$60.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3994 | 1127186 | 2022-07-01 to 2022-12-31 | 6 | \$10.14 | \$60.84 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-92 **40 SHERMAN AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | LEON GOLDENBERG GOLDMONT REALTY CORP. 1360 EAST 14TH STREET - SUITE 101 BROOKLYN, NY 11230 | Owner Information: | 1026 EQUITIES II LLC 1360 E 14TH ST STE 101 BROOKLYN, NY 11230 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,971.26 | | | | | |
| | 17742 | 1163352 | 2022-01-01 to 2022-06-30 | 6 | \$240.17 | \$1,441.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17742 | 1163352 | 2022-07-01 to 2022-12-31 | 6 | \$240.17 | \$1,441.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17742 | 1163352 | 2022-07-01 to 2022-12-31 | 6 | \$14.87 | \$89.22 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-118

25 DONGAN PLACE

| | | | |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | H GARDENS LLC 1379 CONEY ISLAND AVE BROOKLYN, NY 11230 |
|-----------------------------|----------------|--------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,152.98 | | | |
| | 19268 | 1155813 | 2022-07-01 to 2022-12-31 | 6 | (\$10.54) | (\$63.24) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 19268 | 1155813 | 2022-08-01 to 2022-12-31 | 5 | \$10.54 | \$52.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19268 | 1155813 | 2022-07-01 to 2022-12-31 | 6 | \$10.54 | \$63.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19268 | 1155813 | 2022-07-01 to 2022-12-31 | 6 | \$183.38 | \$1,100.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,163.52 | | | |
| | 19268 | 1155813 | 2023-01-01 to 2023-06-30 | 6 | \$183.38 | \$1,100.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19268 | 1155813 | 2023-01-01 to 2023-06-30 | 6 | \$10.54 | \$63.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19268 | 1155813 | 2023-01-01 to 2023-06-30 | 6 | \$10.54 | \$63.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19268 | 1155813 | 2023-01-01 to 2023-06-30 | 6 | (\$10.54) | (\$63.24) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-124

20 DONGAN PLACE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | AARON BAUER B&B MANAGEMENT CORP. 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 20 DONGAN LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,419.08 | | | |
| | 669 | 1138976 | 2022-07-01 to 2022-12-31 | 6 | \$230.88 | \$1,385.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 669 | 1138976 | 2022-08-01 to 2022-12-31 | 5 | \$6.76 | \$33.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,425.84 | | | |
| | 669 | 1138976 | 2023-01-01 to 2023-06-30 | 6 | \$6.76 | \$40.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 669 | 1138976 | 2023-01-01 to 2023-06-30 | 6 | \$230.88 | \$1,385.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-128

30 DONGAN PLACE

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | CARLO DI MAGGIO PO BOX 392 GLEN COVE, NY 11542 | Owner Information: | MAGGIO REALTY LLC PO BOX 392 GLEN COVE, NY 11542 |
|------------------------------------|------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,529.52 | | | |
| | 11319 | 1150316 | 2022-07-01 to 2022-12-31 | 6 | \$472.47 | \$2,834.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11319 | 1150316 | 2022-09-01 to 2022-12-31 | 4 | \$15.19 | \$60.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6201 | 1140155 | 2022-07-01 to 2022-12-31 | 6 | \$438.99 | \$2,633.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,559.90 | | | |
| | 11319 | 1150316 | 2023-01-01 to 2023-06-30 | 6 | \$15.19 | \$91.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11319 | 1150316 | 2023-01-01 to 2023-06-30 | 6 | \$472.47 | \$2,834.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6201 | 1140155 | 2023-01-01 to 2023-06-30 | 6 | \$438.99 | \$2,633.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-135

80 ARDEN STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | RANGER MANAGEMENT P.O. BOX 1847 PARAMUS, NY 07653 | Owner Information: | ARDEN ST. REALTY, PO BOX 1847 PARAMUS, NJ 07653 |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$256.48 | | | |
| | 16400 | 1161596 | 2021-11-01 to 2021-12-31 | 2 | (\$500.85) | (\$1,001.70) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 16400 | 1161596 | 2022-01-01 to 2022-06-30 | 6 | (\$500.85) | (\$3,005.10) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 16400 | 1161596 | 2021-11-01 to 2021-12-31 | 2 | \$532.91 | \$1,065.82 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16400 | 1161596 | 2022-01-01 to 2022-06-30 | 6 | \$532.91 | \$3,197.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,197.46 | | | |
| | 16400 | 1161596 | 2022-07-01 to 2022-12-31 | 6 | \$532.91 | \$3,197.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16400 | 1161596 | 2022-07-01 to 2022-10-31 | 4 | \$500.85 | \$2,003.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16400 | 1161596 | 2022-07-01 to 2022-10-31 | 4 | (\$500.85) | (\$2,003.40) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,197.46 | | | |
| | 16400 | 1161596 | 2023-01-01 to 2023-06-30 | 6 | \$532.91 | \$3,197.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-170

98 THAYER STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | 98 THAYER 98 CUTTERMILL RD STE 444S 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 | 2022-03-18 | | | | Total TAC amount: \$2,879.73 | | | |
| | 10663 | 1179855 | 2021-12-01 to 2021-12-31 | 1 | \$411.39 | \$411.39 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10663 | 1179855 | 2022-01-01 to 2022-06-30 | 6 | \$411.39 | \$2,468.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,624.94 | | | |
| | 10663 | 1179855 | 2022-07-01 to 2022-12-31 | 6 | \$411.39 | \$2,468.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26888 | 1108362 | 2022-07-01 to 2022-07-31 | 1 | \$156.60 | \$156.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$948.20 | | | |
| | 26888 | 1192339 | 2022-08-01 to 2022-12-31 | 5 | \$189.64 | \$948.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,606.18 | | | |
| | 10663 | 1179855 | 2023-01-01 to 2023-06-30 | 6 | \$411.39 | \$2,468.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26888 | 1192339 | 2023-01-01 to 2023-06-30 | 6 | \$189.64 | \$1,137.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-175

78 THAYER STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 78-86 THAYER STREET CORPORATION 2 SHERIDAN RD SCARSDALE, NY 10583 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,354.85 | | | |
| | 16738 | 1197158 | 2022-06-01 to 2022-06-30 | 1 | \$193.55 | \$193.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16738 | 1197158 | 2022-07-01 to 2022-12-31 | 6 | \$193.55 | \$1,161.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,161.30 | | | |
| | 16738 | 1197158 | 2023-01-01 to 2023-06-30 | 6 | \$193.55 | \$1,161.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-180

76 THAYER STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | MIRIAM-L 68 THAYER ST NEW YORK, NY 10040 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,649.96 | | | | | |
| | 18602 | 1132485 | 2022-07-01 to 2022-12-31 | 6 | \$9.39 | \$56.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18602 | 1132485 | 2022-07-01 to 2022-12-31 | 6 | \$208.91 | \$1,253.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19748 | 1172860 | 2022-03-01 to 2022-06-30 | 4 | \$8.64 | \$34.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19748 | 1172860 | 2022-07-01 to 2022-12-31 | 6 | \$8.64 | \$51.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19748 | 1172860 | 2021-03-01 to 2021-06-30 | 4 | \$132.65 | \$530.60 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 19748 | 1172860 | 2021-07-01 to 2021-12-31 | 6 | \$132.65 | \$795.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 19748 | 1172860 | 2022-01-01 to 2022-06-30 | 6 | \$132.65 | \$795.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 19748 | 1172860 | 2022-07-01 to 2022-12-31 | 6 | \$132.65 | \$795.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10425 | 1156676 | 2022-07-01 to 2022-12-31 | 6 | \$55.91 | \$335.46 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|-------------------------------------|---|----------|----------|--------------------------|--------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,272.94 | | | | | |
| | 18602 | 1132485 | 2023-01-01 to 2023-03-31 | 3 | \$208.91 | \$626.73 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-180

76 THAYER STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | MIRIAM-L 68 THAYER ST NEW YORK, NY 10040 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,272.94 | | | | | |
| | 18602 | 1132485 | 2023-01-01 to 2023-03-31 | 3 | \$9.39 | \$28.17 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19748 | 1172860 | 2023-01-01 to 2023-02-28 | 2 | \$132.65 | \$265.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19748 | 1172860 | 2023-01-01 to 2023-02-28 | 2 | \$8.64 | \$17.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10425 | 1156676 | 2023-01-01 to 2023-06-30 | 6 | \$55.91 | \$335.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-192 **75 THAYER STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | 75 THAYER. 98 CUTTERMILL RD STE 444S 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 | 2022-09-18 | | | | Total TAC amount: \$887.58 | | | |
| | D7575 | 1189094 | 2022-04-01 to 2022-06-30 | 3 | \$98.62 | \$295.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7575 | 1189094 | 2022-07-01 to 2022-12-31 | 6 | \$98.62 | \$591.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$591.72 | | | |
| | D7575 | 1189094 | 2023-01-01 to 2023-06-30 | 6 | \$98.62 | \$591.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-196

89 THAYER STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | MIRIMAR MANAGEMENT CORP PO BOX 800 BRONX, NY 10471 | Owner Information: | 89 REALTY COMPANY, 89 THAYER ST NEW YORK, NY 10040 |
|------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,579.17 | | | |
| | 20689 | 1160211 | 2022-07-01 to 2022-12-31 | 6 | \$250.79 | \$1,504.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5923 | 1126031 | 2022-07-01 to 2022-09-30 | 3 | \$24.81 | \$74.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,504.74 | | | |
| | 20689 | 1160211 | 2023-01-01 to 2023-06-30 | 6 | \$250.79 | \$1,504.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,350.99 | | | |
| | D5923 | 1200807 | 2022-10-01 to 2022-12-31 | 3 | \$150.11 | \$450.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5923 | 1200807 | 2023-01-01 to 2023-06-30 | 6 | \$150.11 | \$900.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2175-202 **95 THAYER STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 95-101 THAYER ST. NYC LLC 560 W 180TH ST STE 306 NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,765.52 | | | |
| | D1303 | 1186766 | 2022-05-01 to 2022-06-30 | 2 | \$220.69 | \$441.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1303 | 1186766 | 2022-07-01 to 2022-12-31 | 6 | \$220.69 | \$1,324.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,324.14 | | | |
| | D1303 | 1186766 | 2023-01-01 to 2023-06-30 | 6 | \$220.69 | \$1,324.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-9

400 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | JACOB EISENSTEIN EK REALTY LLC. 939 EIGHTH AVENUE - SUITE 301 NEW YORK, NY 10019 | Owner Information: | 400 FORT WASHINGTON 939 8TH AVE APT 301 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 | 2022-03-18 | | | | Total TAC amount: \$1,161.87 | | | |
| | 17269 | 1096371 | 2020-02-01 to 2020-06-30 | 5 | (\$31.37) | (\$156.85) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 17269 | 1096371 | 2020-07-01 to 2020-12-31 | 6 | (\$31.37) | (\$188.22) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 17269 | 1096371 | 2021-01-01 to 2021-06-30 | 6 | (\$31.37) | (\$188.22) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 17269 | 1096371 | 2021-07-01 to 2021-12-31 | 6 | (\$31.37) | (\$188.22) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 17269 | 1096371 | 2022-01-01 to 2022-01-31 | 1 | (\$31.37) | (\$31.37) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 17269 | 1165727 | 2022-02-01 to 2022-06-30 | 5 | \$382.95 | \$1,914.75 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,297.70 | | | |
| | 17269 | 1165727 | 2022-07-01 to 2022-12-31 | 6 | \$382.95 | \$2,297.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,297.70 | | | |
| | 17269 | 1165727 | 2023-01-01 to 2023-06-30 | 6 | \$382.95 | \$2,297.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-11 **718 WEST 178 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | DAVID ABECASSIS LEOR MANAGEMENT CORP. 119 WEST 23RD STREET -SUITE 206 NEW YORK, NY 10011 | Owner Information: | 718 HEIGHTS LLC 3 W 73RD ST NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$2,383.64 | | | | | |
| | 19577 | 1166904 | 2022-03-01 to 2022-06-30 | 4 | \$595.91 | \$2,383.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,549.10 | | | | | |
| | 19577 | 1166904 | 2022-07-01 to 2022-12-31 | 6 | \$595.91 | \$3,575.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4268 | 1119842 | 2022-07-01 to 2022-08-31 | 2 | \$486.82 | \$973.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$5,624.82 | | | | | |
| | 11971 | 1171410 | 2021-07-01 to 2021-12-31 | 6 | \$309.09 | \$1,854.54 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11971 | 1171410 | 2022-01-01 to 2022-06-30 | 6 | \$309.09 | \$1,854.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11971 | 1171410 | 2022-07-01 to 2022-12-31 | 6 | \$309.09 | \$1,854.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11971 | 1171410 | 2022-07-01 to 2022-12-31 | 6 | \$10.20 | \$61.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$2,069.68 | | | | | |
| | 4268 | 1199520 | 2022-09-01 to 2022-12-31 | 4 | \$517.42 | \$2,069.68 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-11 **718 WEST 178 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | DAVID ABECASSIS LEOR MANAGEMENT CORP. 119 WEST 23RD STREET -SUITE 206 NEW YORK, NY 10011 | Owner Information: | 718 HEIGHTS LLC 3 W 73RD ST NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$8,595.72 | | | |
| | 11971 | 1171410 | 2023-01-01 to 2023-06-30 | 6 | \$10.20 | \$61.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11971 | 1171410 | 2023-01-01 to 2023-06-30 | 6 | \$309.09 | \$1,854.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19577 | 1166904 | 2023-01-01 to 2023-06-30 | 6 | \$595.91 | \$3,575.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4268 | 1199520 | 2023-01-01 to 2023-06-30 | 6 | \$517.42 | \$3,104.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-36

436 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | L BISTRITSKY 436 FT. WASHINGTON REALTY 709 MACE AVENUE BROOKLYN, NY 11219 | Owner Information: | 436 FORT WASHINGTON REALTY CORP. PO BOX 4013 CLIFTON, NJ 07012 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,997.85 | | | |
| | D1529 | 1167409 | 2022-02-10 to 2022-06-30 | 5 | \$399.57 | \$1,997.85 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,397.42 | | | |
| | D1529 | 1167409 | 2022-07-01 to 2022-12-31 | 6 | \$399.57 | \$2,397.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,397.42 | | | |
| | D1529 | 1167409 | 2023-01-01 to 2023-06-30 | 6 | \$399.57 | \$2,397.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-40

716 WEST 180 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 716-720 WEST 180TH ST HEIGHTS ASSOCIATES 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,898.63 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|-----------|------------|--------------------------|--------|
| 10038 | 1123068 | 2022-07-01 to 2022-09-30 | 3 | \$11.46 | \$34.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| 10038 | 1123068 | 2022-07-01 to 2022-09-30 | 3 | (\$11.46) | (\$34.38) | 2022-07-01 to 2022-12-31 | DEBIT |
| 10038 | 1123068 | 2022-07-01 to 2022-09-30 | 3 | \$413.01 | \$1,239.03 | 2022-07-01 to 2022-12-31 | CREDIT |
| 13303 | 1119315 | 2022-07-01 to 2022-10-31 | 4 | \$281.03 | \$1,124.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| 5409 | 1135129 | 2022-07-01 to 2022-12-31 | 6 | \$9.87 | \$59.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| 5409 | 1135129 | 2022-07-01 to 2022-12-31 | 6 | \$412.71 | \$2,476.26 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|--------------------------|---|----------|------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$9,598.74 | | | | |
| | 10038 | 1207692 | 2022-10-01 to 2022-12-31 | 3 | \$470.86 | \$1,412.58 | 2022-07-01 to 2022-12-31 | CREDIT | | |
| | 10038 | 1207692 | 2023-01-01 to 2023-06-30 | 6 | \$470.86 | \$2,825.16 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | 13303 | 1119315 | 2021-11-01 to 2021-12-31 | 2 | \$9.56 | \$19.12 | 2021-07-01 to 2021-12-31 | CREDIT | | |
| | 13303 | 1119315 | 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 2022

BBL: 1-2176-40 **716 WEST 180 STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 716-720 WEST 180TH ST HEIGHTS ASSOCIATES 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,598.74 | | | |
| | 13303 | 1119315 | 2022-07-01 to 2022-10-31 | 4 | \$9.56 | \$38.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13303 | 1203130 | 2022-11-01 to 2022-12-31 | 2 | \$338.85 | \$677.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13303 | 1203130 | 2023-01-01 to 2023-06-30 | 6 | \$338.85 | \$2,033.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5409 | 1135129 | 2023-01-01 to 2023-06-30 | 6 | \$9.87 | \$59.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5409 | 1135129 | 2023-01-01 to 2023-06-30 | 6 | \$412.71 | \$2,476.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,812.44 | | | |
| | 13303 | 1047873 | 2020-07-01 to 2020-10-31 | 4 | \$8.57 | \$34.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 13303 | 1119315 | 2021-11-01 to 2021-12-31 | 2 | \$10.16 | \$20.32 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13303 | 1119315 | 2022-01-01 to 2022-06-30 | 6 | \$10.16 | \$60.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13303 | 1119315 | 2022-07-01 to 2022-10-31 | 4 | \$10.16 | \$40.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13303 | 1119315 | 2020-11-01 to 2020-12-31 | 2 | \$59.98 | \$119.96 | 2020-07-01 to 2020-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-40

716 WEST 180 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 716-720 WEST 180TH ST HEIGHTS ASSOCIATES 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,812.44 | | | | | |
| | 13303 | 1119315 | 2021-01-01 to 2021-06-30 | 6 | \$59.98 | \$359.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 13303 | 1119315 | 2021-07-01 to 2021-12-31 | 6 | \$59.98 | \$359.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13303 | 1119315 | 2022-01-01 to 2022-06-30 | 6 | \$59.98 | \$359.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13303 | 1119315 | 2022-07-01 to 2022-10-31 | 4 | \$59.98 | \$239.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13303 | 1203130 | 2022-11-01 to 2022-12-31 | 2 | \$63.61 | \$127.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13303 | 1203130 | 2023-01-01 to 2023-06-30 | 6 | \$63.61 | \$381.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 13303 | 1047873 | 2019-07-01 to 2019-12-31 | 6 | \$51.41 | \$308.46 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 13303 | 1047873 | 2020-01-01 to 2020-06-30 | 6 | \$51.41 | \$308.46 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 13303 | 1047873 | 2020-07-01 to 2020-10-31 | 4 | \$51.41 | \$205.64 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 13303 | 1119315 | 2021-11-01 to 2021-12-31 | 2 | (\$9.56) | (\$19.12) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 13303 | 1119315 | 2022-01-01 to 2022-06-30 | 6 | (\$9.56) | (\$57.36) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-40 **716 WEST 180 STREET**

| | | | |
|------------------------------------|------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | TONY HUANG | Owner Information: | |
| | THE HEIGHTS REAL ESTATE COMPANY | | 716-720 WEST 180TH ST HEIGHTS ASSOCIATES |
| | P.O. BOX 1668 NEW YORK, NY 10008-1668 | | 369 E 62ND ST NEW YORK, NY 10065 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,812.44 | | | | | |
| | 13303 | 1119315 | 2022-07-01 to 2022-10-31 | 4 | (\$9.56) | (\$38.24) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-42

712 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | BRANISLAV NIKOLIC P O BOX 173 RUTHERFORD, NJ 07070 | Owner Information: | 712 W 180 REALTY LLC 507 W 139TH ST STE A NEW YORK, NY 10031 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$946.83 | | | |
| | D2475 | 1187077 | 2022-05-01 to 2022-06-30 | 2 | \$67.00 | \$134.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D2475 | 1187077 | 2022-07-01 to 2022-12-31 | 6 | \$67.00 | \$402.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8989 | 1186391 | 2022-06-01 to 2022-06-30 | 1 | \$58.69 | \$58.69 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8989 | 1186391 | 2022-07-01 to 2022-12-31 | 6 | \$58.69 | \$352.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$754.14 | | | |
| | D2475 | 1187077 | 2023-01-01 to 2023-06-30 | 6 | \$67.00 | \$402.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8989 | 1186391 | 2023-01-01 to 2023-06-30 | 6 | \$58.69 | \$352.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-50

700 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | STELLAR MANAGEMENT 156 WILLIAM STREET NEW YORK, NY 10038 | Owner Information: | 700 W. 180TH STREET ASSOCIATES INC 44 W 28TH ST FL 6 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 | 2022-05-18 | | Total TAC amount: \$1,110.42 | | | | | |
| | 3122 | 1120428 | 2022-07-01 to 2022-09-30 | 3 | \$260.52 | \$781.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3345 | 1151844 | 2022-07-01 to 2022-12-31 | 6 | \$49.99 | \$299.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3345 | 1151844 | 2022-09-01 to 2022-12-31 | 4 | \$7.23 | \$28.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$1,027.68 | | | | | |
| | 3122 | 1120428 | 2021-10-01 to 2021-12-31 | 3 | \$8.16 | \$24.48 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3122 | 1120428 | 2022-01-01 to 2022-06-30 | 6 | \$8.16 | \$48.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3122 | 1120428 | 2022-07-01 to 2022-09-30 | 3 | \$8.16 | \$24.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3122 | 1200507 | 2022-10-01 to 2022-12-31 | 3 | \$309.92 | \$929.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,202.84 | | | | | |
| | 3122 | 1200507 | 2023-01-01 to 2023-06-30 | 6 | \$309.92 | \$1,859.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3345 | 1151844 | 2023-01-01 to 2023-06-30 | 6 | \$7.23 | \$43.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-50

700 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | STELLAR MANAGEMENT 156 WILLIAM STREET NEW YORK, NY 10038 | Owner Information: | 700 W. 180TH STREET ASSOCIATES INC 44 W 28TH ST FL 6 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 | 2022-11-03 | | Total TAC amount: \$2,202.84 | | | | | |
| | D3345 | 1151844 | 2023-01-01 to 2023-06-30 | 6 | \$49.99 | \$299.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-54 **701 WEST 179 STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|
| Managing Agent Information: | DAVID LEDERMAN GALIL MANAGEMENT 2361 NOSTRAND AVENUE STE 601 BROOKLYN, NY 11210 | Owner Information: | 4221 BROADWAY OWNER LLC NEW YORK, NY 10011 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$820.44 | | | |
| | D1145 | 1173310 | 2021-01-01 to 2021-06-30 | 6 | \$28.37 | \$170.22 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D1145 | 1173310 | 2021-07-01 to 2021-12-31 | 6 | \$28.37 | \$170.22 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1145 | 1173310 | 2022-01-01 to 2022-06-30 | 6 | \$28.37 | \$170.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1145 | 1173310 | 2022-07-01 to 2022-12-31 | 6 | \$28.37 | \$170.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1145 | 1173310 | 2022-01-01 to 2022-06-30 | 6 | \$11.63 | \$69.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1145 | 1173310 | 2022-07-01 to 2022-12-31 | 6 | \$11.63 | \$69.78 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-70

700 WEST 178 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | STELLAR WEST 178 LLC 44 W 28TH ST FL 6 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 | 2022-05-18 | | | | Total TAC amount: \$4,673.30 | | | |
| | 16381 | 1116635 | 2022-07-01 to 2022-08-31 | 2 | \$260.31 | \$520.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19256 | 1151933 | 2022-07-01 to 2022-12-31 | 6 | \$276.78 | \$1,660.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19256 | 1151933 | 2022-09-01 to 2022-12-31 | 4 | \$11.39 | \$45.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6545 | 1135107 | 2022-07-01 to 2022-12-31 | 6 | \$13.86 | \$83.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6545 | 1135107 | 2022-07-01 to 2022-12-31 | 6 | \$393.88 | \$2,363.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,129.80 | | | |
| | 16381 | 1202098 | 2022-09-01 to 2022-12-31 | 4 | \$282.45 | \$1,129.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,646.94 | | | |
| | 16381 | 1202098 | 2023-01-01 to 2023-06-30 | 6 | \$282.45 | \$1,694.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19256 | 1151933 | 2023-01-01 to 2023-06-30 | 6 | \$11.39 | \$68.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19256 | 1151933 | 2023-01-01 to 2023-06-30 | 6 | \$276.78 | \$1,660.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-70

700 WEST 178 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | STELLAR WEST 178 LLC 44 W 28TH ST FL 6 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 | 2022-11-03 | | Total TAC amount: \$4,646.94 | | | | | |
| | 6545 | 1135107 | 2023-01-01 to 2023-03-31 | 3 | \$393.88 | \$1,181.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6545 | 1135107 | 2023-01-01 to 2023-03-31 | 3 | \$13.86 | \$41.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-74 **701 WEST 177 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 4181 BROADWAY, L.L.C. 701 W 177TH ST NEW YORK, NY 10033 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$414.40 | | | |
| | D8295 | 1170715 | 2022-03-01 to 2022-06-30 | 4 | \$103.60 | \$414.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$621.60 | | | |
| | D8295 | 1170715 | 2022-07-01 to 2022-12-31 | 6 | \$103.60 | \$621.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$621.60 | | | |
| | D8295 | 1170715 | 2023-01-01 to 2023-06-30 | 6 | \$103.60 | \$621.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-78

717 WEST 177 STREET

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | RANGER MANAGEMENT P.O. BOX 1847 PARAMUS, NY 07653 | Owner Information: | 177 ASSOCIATES LLC PO BOX 1847 PARAMUS, NJ 07653 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | Total TAC amount: \$879.45 | | | | | |
| | 27400 | 1166943 | 2022-02-01 to 2022-06-30 | 5 | \$175.89 | \$879.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,055.34 | | | | | |
| | 27400 | 1166943 | 2022-07-01 to 2022-12-31 | 6 | \$175.89 | \$1,055.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,055.34 | | | | | |
| | 27400 | 1166943 | 2023-01-01 to 2023-06-30 | 6 | \$175.89 | \$1,055.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-100

452 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|--------------------|---------------------------|--------------------|
| Managing Agent Information: | DOROTHEA B LEVINE | Owner Information: | |
| | TYVAN HILL COMPANY | | 52 PARTNERS LLC |
| | POB 343 | | |
| | NEW YORK, NY 10028 | | 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 | 2022-03-18 | | | | Total TAC amount: \$830.28 | | | |
| | 28515 | 1180149 | 2022-01-01 to 2022-06-30 | 6 | \$138.38 | \$830.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$830.28 | | | |
| | 28515 | 1180149 | 2022-07-01 to 2022-12-31 | 6 | \$138.38 | \$830.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$830.28 | | | |
| | 28515 | 1180149 | 2023-01-01 to 2023-06-30 | 6 | \$138.38 | \$830.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-115

736 WEST 181 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002 | Owner Information: | 736 REALTY PO BOX 20449 FLORAL PARK, NY 11002 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$471.36 | | | |
| | 27445 | 1117874 | 2022-07-01 to 2022-10-31 | 4 | \$108.00 | \$432.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27445 | 1117874 | 2022-07-01 to 2022-10-31 | 4 | \$9.84 | \$39.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,340.24 | | | |
| | 27445 | 1208720 | 2022-11-01 to 2022-12-31 | 2 | \$167.53 | \$335.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27445 | 1208720 | 2023-01-01 to 2023-06-30 | 6 | \$167.53 | \$1,005.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-128

714 WEST 181 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | SAM KANKALIL LANGSAM PROPERTY SERVICES CORP. 1601 BRONXDALE AVENUE BRONX, NY 10462 | Owner Information: | 714 REALTY NY, LLC 1601 BRONXDALE AVE STE 201 BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$366.98 | | | |
| | D3037 | 1108778 | 2022-07-01 to 2022-07-31 | 1 | \$173.42 | \$173.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9722 | 1154062 | 2022-07-01 to 2022-12-31 | 6 | \$32.26 | \$193.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,034.20 | | | |
| | D3037 | 1193302 | 2022-08-01 to 2022-12-31 | 5 | \$206.84 | \$1,034.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,434.60 | | | |
| | D3037 | 1193302 | 2023-01-01 to 2023-06-30 | 6 | \$206.84 | \$1,241.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9722 | 1154062 | 2023-01-01 to 2023-06-30 | 6 | \$32.26 | \$193.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-138

701 WEST 180 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | 701 W 180TH STREET,LLC. 701 W 180TH ST NEW YORK, NY 10033 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$817.86 | | | |
| | 13732 | 1119090 | 2022-07-01 to 2022-09-30 | 3 | \$254.96 | \$764.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9359 | 1116133 | 2022-07-01 to 2022-07-31 | 1 | \$52.98 | \$52.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,757.33 | | | |
| | 13732 | 1202406 | 2022-10-01 to 2022-12-31 | 3 | \$306.37 | \$919.11 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 13732 | 1202406 | 2023-01-01 to 2023-06-30 | 6 | \$306.37 | \$1,838.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-146

707 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | STEVE GROSS 5114 FORT HAMILTON PRKWAY BROOKLYN, NY 11219 | Owner Information: | 707 W REALTY LLC 5114 FORT HAMILTON PKWY 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 | 2022-05-18 | | | | Total TAC amount: \$998.82 | | | |
| | 18273 | 1149250 | 2022-09-01 to 2022-12-31 | 4 | \$9.12 | \$36.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18273 | 1149250 | 2022-07-01 to 2022-12-31 | 6 | \$160.39 | \$962.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,017.06 | | | |
| | 18273 | 1149250 | 2023-01-01 to 2023-06-30 | 6 | \$160.39 | \$962.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18273 | 1149250 | 2023-01-01 to 2023-06-30 | 6 | \$9.12 | \$54.72 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-149

711 WEST 180 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 711-713 WEST 180 HOLDING L.P. 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$7,753.68 | | | |
| | 24786 | 1116457 | 2020-08-01 to 2020-12-31 | 5 | \$265.62 | \$1,328.10 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 24786 | 1116457 | 2021-01-01 to 2021-06-30 | 6 | \$265.62 | \$1,593.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 24786 | 1116457 | 2021-07-01 to 2021-12-31 | 6 | \$265.62 | \$1,593.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 24786 | 1116457 | 2022-01-01 to 2022-06-30 | 6 | \$265.62 | \$1,593.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 24786 | 1116457 | 2022-07-01 to 2022-07-31 | 1 | \$265.62 | \$265.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24786 | 1061107 | 2019-02-01 to 2019-06-30 | 5 | \$76.60 | \$383.00 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 24786 | 1061107 | 2019-07-01 to 2019-12-31 | 6 | \$76.60 | \$459.60 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 24786 | 1061107 | 2020-01-01 to 2020-06-30 | 6 | \$76.60 | \$459.60 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 24786 | 1061107 | 2020-07-01 to 2020-07-31 | 1 | \$76.60 | \$76.60 | 2020-07-01 to 2020-12-31 | CREDIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,567.55 | | | |
| | 24786 | 1193207 | 2022-08-01 to 2022-12-31 | 5 | \$313.51 | \$1,567.55 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-149

711 WEST 180 STREET

| | | | |
|------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM | Owner Information: | 711-713 WEST 180 HOLDING L.P. |
| | BARBERRY ROSE MANAGEMENT | | 1024 BROADWAY |
| | 1024 BROADWAY WOODMERE, NY 11598 | | 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 | 2022-11-03 | | Total TAC amount: \$1,881.06 | | | | | |
| | 24786 | 1193207 | 2023-01-01 to 2023-06-30 | 6 | \$313.51 | \$1,881.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-150

715 WEST 180 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | SERGIO H KIELMANOWICZ DEXCEL MANAGEMENT CORP 5 PINEHURST AVENUE NEW YORK, NY 10033 | Owner Information: | NORTHBRIDGE APT CORP 1995 BROADWAY STE 201 NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$900.60 | | | | | |
| | 21460 | 1164492 | 2022-07-01 to 2022-12-31 | 6 | \$150.10 | \$900.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$900.60 | | | | | |
| | 21460 | 1164492 | 2023-01-01 to 2023-06-30 | 6 | \$150.10 | \$900.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2176-152

719 WEST 180 STREET

**Managing
Agent
Information:**

719 WEST 180TH STREET LLC
P O BOX 234602
GREAT NECK, NY 11023

**Owner
Information:**

719 WEST 180TH ST.
PO BOX 234602
GREAT NECK, NY 11023

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|----------------|-----------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$699.57 | | | | | |
| | 16592 | 1153569 | 2022-07-01 to 2022-09-30 | 3 | \$233.19 | \$699.57 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$817.38 | | | | | |
| | 16592 | 1203180 | 2022-10-01 to 2022-12-31 | 3 | \$272.46 | \$817.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,634.76 | | | | | |
| | 16592 | 1203180 | 2023-01-01 to 2023-06-30 | 6 | \$272.46 | \$1,634.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-3 **1 CABRINI BOULEVARD**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | CABRINI BLOCKFRONT, LLC 370 LEXINGTON AVENUE- 24TH FLOOR NEW YORK, NY 10017 | Owner Information: | BLOCKFRONT, CABRINI L 421 7TH AVE FL 3 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 | 2022-05-18 | | Total TAC amount: \$1,361.25 | | | | | |
| | 16501 | 1121952 | 2022-07-01 to 2022-11-30 | 5 | \$172.89 | \$864.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22902 | 1119566 | 2022-07-01 to 2022-09-30 | 3 | \$158.25 | \$474.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22902 | 1119566 | 2022-07-01 to 2022-09-30 | 3 | \$7.35 | \$22.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$608.13 | | | | | |
| | 22902 | 1203616 | 2022-10-01 to 2022-12-31 | 3 | \$202.71 | \$608.13 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,216.26 | | | | | |
| | 22902 | 1203616 | 2023-01-01 to 2023-06-30 | 6 | \$202.71 | \$1,216.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,601.15 | | | | | |
| | 16501 | 1121952 | 2021-12-01 to 2021-12-31 | 1 | \$7.19 | \$7.19 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16501 | 1121952 | 2022-01-01 to 2022-06-30 | 6 | \$7.19 | \$43.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16501 | 1121952 | 2022-07-01 to 2022-11-30 | 5 | \$7.19 | \$35.95 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-3 **1 CABRINI BOULEVARD**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | CABRINI BLOCKFRONT, LLC 370 LEXINGTON AVENUE- 24TH FLOOR NEW YORK, NY 10017 | Owner Information: | BLOCKFRONT, CABRINI L 421 7TH AVE FL 3 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 | 2022-12-18 | | Total TAC amount: \$1,601.15 | | | | | |
| | 16501 | 1208801 | 2022-12-01 to 2022-12-31 | 1 | \$216.41 | \$216.41 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16501 | 1208801 | 2023-01-01 to 2023-06-30 | 6 | \$216.41 | \$1,298.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-18

385 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | OLSHAN PROPERTIES 600 MADISON AVENUE, 14 FL NEW YORK, NY 10022 | Owner Information: | 177 FORT WASHINGTON PROPERTY OWNER LLC 600 MADISON AVE STE 14 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 | 2022-07-18 | | | | Total TAC amount: \$3,691.20 | | | |
| | 1826 | 1188797 | 2022-05-01 to 2022-06-30 | 2 | \$461.40 | \$922.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1826 | 1188797 | 2022-07-01 to 2022-12-31 | 6 | \$461.40 | \$2,768.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,768.40 | | | |
| | 1826 | 1188797 | 2023-01-01 to 2023-06-30 | 6 | \$461.40 | \$2,768.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-100

461 FT WASHINGTON AVENUE

Managing Agent Information: MELVIN GERSHON
MELVIN GERSHON
1244 WEST 39TH STREET 5 FL
NEW YORK, NY 10018

Owner Information: 461 WASHINGTON AVENUE ASSOCIATES, LLC

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 | 2022-05-18 | | Total TAC amount: \$164.28 | | | | | |
| | 23399 | 1128901 | 2022-07-01 to 2022-07-31 | 1 | \$164.28 | \$164.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$956.85 | | | | | |
| | 23399 | 1192775 | 2022-08-01 to 2022-12-31 | 5 | \$191.37 | \$956.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,148.22 | | | | | |
| | 23399 | 1192775 | 2023-01-01 to 2023-06-30 | 6 | \$191.37 | \$1,148.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-126

825 WEST 180 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|
| Managing Agent Information: | MOSHE PILLER MP MANAGEMENT LLCO 1274 49TH STREET, PMB 175 BROOKLYN, NY 11219 | Owner Information: | 180 REALTY, L.L.C. NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$729.96 | | | | | |
| | 1763 | 1181139 | 2022-05-01 to 2022-06-30 | 2 | \$364.98 | \$729.96 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,189.88 | | | | | |
| | 1763 | 1181139 | 2022-07-01 to 2022-12-31 | 6 | \$364.98 | \$2,189.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$4,861.09 | | | | | |
| | 28582 | 1189189 | 2022-06-01 to 2022-06-30 | 1 | \$179.23 | \$179.23 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28582 | 1189189 | 2022-07-01 to 2022-12-31 | 6 | \$179.23 | \$1,075.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28582 | 1173133 | 2020-06-01 to 2020-06-30 | 1 | \$150.27 | \$150.27 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 28582 | 1173133 | 2020-07-01 to 2020-12-31 | 6 | \$150.27 | \$901.62 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28582 | 1173133 | 2021-01-01 to 2021-06-30 | 6 | \$150.27 | \$901.62 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28582 | 1173133 | 2021-07-01 to 2021-12-31 | 6 | \$150.27 | \$901.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28582 | 1173133 | 2022-01-01 to 2022-05-31 | 5 | \$150.27 | \$751.35 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-126

825 WEST 180 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|
| Managing Agent Information: | MOSHE PILLER MP MANAGEMENT LLCO 1274 49TH STREET, PMB 175 BROOKLYN, NY 11219 | Owner Information: | 180 REALTY, L.L.C. NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,265.26 | | | |
| | 1763 | 1181139 | 2023-01-01 to 2023-06-30 | 6 | \$364.98 | \$2,189.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28582 | 1189189 | 2023-01-01 to 2023-06-30 | 6 | \$179.23 | \$1,075.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-134

72 PINEHURST AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 70 PINEHURST AVENUE LLC PO BOX 772 WASHINGTON BRIDGE STATION NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,621.32 | | | |
| | 12300 | 1114150 | 2022-07-01 to 2022-08-31 | 2 | \$357.29 | \$714.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14577 | 1128297 | 2022-07-01 to 2022-12-31 | 6 | \$317.79 | \$1,906.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,528.20 | | | |
| | 12300 | 1198051 | 2022-09-01 to 2022-12-31 | 4 | \$382.05 | \$1,528.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,610.09 | | | |
| | 12300 | 1198051 | 2023-01-01 to 2023-06-30 | 6 | \$382.05 | \$2,292.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14577 | 1128297 | 2023-01-01 to 2023-01-31 | 1 | \$317.79 | \$317.79 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-136

76 PINEHURST AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | BUILDING EQUITY MANAGEMENT LLC. 1261 BROADWAY, SUITE 812 NEW YORK, NY 10001 | Owner Information: | 74 PINEHURST LLC 1261 BROADWAY RM 812 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 | 2022-03-18 | | | | Total TAC amount: \$2,856.30 | | | |
| | 21340 | 1169816 | 2022-02-01 to 2022-06-30 | 5 | \$571.26 | \$2,856.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,427.56 | | | |
| | 21340 | 1169816 | 2022-07-01 to 2022-12-31 | 6 | \$571.26 | \$3,427.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,427.56 | | | |
| | 21340 | 1169816 | 2023-01-01 to 2023-06-30 | 6 | \$571.26 | \$3,427.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-142

69 PINEHURST AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | JEFFREY PIKUS BLUESTAR PROPERTIES INC. 31 E. 32ND ST. FLOOR NEW YORK, NY 10016 | Owner Information: | 69 PINEHURST LLC 31 E 32ND ST FL 12 NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$256.62 | | | | | |
| | 20323 | 1143501 | 2022-04-01 to 2022-06-30 | 3 | (\$10.74) | (\$32.22) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 20323 | 1060104 | 2019-04-01 to 2019-06-30 | 3 | \$19.68 | \$59.04 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 20323 | 1060104 | 2019-07-01 to 2019-12-31 | 6 | \$19.68 | \$118.08 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 20323 | 1060104 | 2020-01-01 to 2020-06-30 | 6 | \$19.68 | \$118.08 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 20323 | 1060104 | 2020-07-01 to 2020-12-31 | 6 | \$19.68 | \$118.08 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 20323 | 1060104 | 2021-01-01 to 2021-03-31 | 3 | \$19.68 | \$59.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 20323 | 1143501 | 2021-04-01 to 2021-06-30 | 3 | (\$25.66) | (\$76.98) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 20323 | 1143501 | 2021-07-01 to 2021-12-31 | 6 | (\$25.66) | (\$153.96) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 20323 | 1143501 | 2022-01-01 to 2022-06-30 | 6 | (\$25.66) | (\$153.96) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 20323 | 1143501 | 2021-04-01 to 2021-06-30 | 3 | \$19.68 | \$59.04 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 20323 | 1143501 | 2021-07-01 to 2021-12-31 | 6 | \$19.68 | \$118.08 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-142

69 PINEHURST AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | JEFFREY PIKUS BLUESTAR PROPERTIES INC. 31 E. 32ND ST. FLOOR NEW YORK, NY 10016 | Owner Information: | 69 PINEHURST LLC 31 E 32ND ST FL 12 NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$256.62 | | | |
| | 20323 | 1143501 | 2022-01-01 to 2022-06-30 | 6 | \$19.68 | \$118.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20323 | 967666 | 2019-02-01 to 2019-03-31 | 2 | \$19.68 | \$39.36 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 20323 | 1060104 | 2019-07-01 to 2019-12-31 | 6 | (\$14.76) | (\$88.56) | 2019-07-01 to 2019-12-31 | DEBIT |
| | 20323 | 1060104 | 2020-01-01 to 2020-06-30 | 6 | (\$14.76) | (\$88.56) | 2020-01-01 to 2020-06-30 | DEBIT |
| | 20323 | 1060104 | 2020-07-01 to 2020-12-31 | 6 | (\$14.76) | (\$88.56) | 2020-07-01 to 2020-12-31 | DEBIT |
| | 20323 | 1060104 | 2021-01-01 to 2021-03-31 | 3 | (\$14.76) | (\$44.28) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 20323 | 1143501 | 2021-04-01 to 2021-06-30 | 3 | \$9.64 | \$28.92 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 20323 | 1143501 | 2021-07-01 to 2021-12-31 | 6 | \$9.64 | \$57.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 20323 | 1143501 | 2022-01-01 to 2022-06-30 | 6 | \$9.64 | \$57.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20323 | 1143501 | 2022-04-01 to 2022-06-30 | 3 | \$10.74 | \$32.22 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-142

69 PINEHURST AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | JEFFREY PIKUS BLUESTAR PROPERTIES INC. 31 E. 32ND ST. FLOOR NEW YORK, NY 10016 | Owner Information: | 69 PINEHURST LLC 31 E 32ND ST FL 12 NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,305.66 | | | |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | \$25.66 | \$153.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | \$9.64 | \$57.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | \$188.29 | \$1,129.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | (\$10.74) | (\$64.44) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | \$10.74 | \$64.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | \$10.74 | \$64.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | (\$25.66) | (\$153.96) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | \$19.68 | \$118.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20323 | 1143501 | 2022-07-01 to 2022-12-31 | 6 | (\$10.74) | (\$64.44) | 2022-07-01 to 2022-12-31 | DEBIT |

| | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|-----------------------------------|-----------|--------------------------|-------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$652.83 | | | |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | (\$10.74) | (\$32.22) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-142

69 PINEHURST AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | JEFFREY PIKUS BLUESTAR PROPERTIES INC. 31 E. 32ND ST. FLOOR NEW YORK, NY 10016 | Owner Information: | 69 PINEHURST LLC 31 E 32ND ST FL 12 NEW YORK, NY 10016 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$652.83 | | | |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | (\$25.66) | (\$76.98) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | \$188.29 | \$564.87 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | \$19.68 | \$59.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | \$10.74 | \$32.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | \$9.64 | \$28.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | \$25.66 | \$76.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | (\$10.74) | (\$32.22) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 20323 | 1143501 | 2023-01-01 to 2023-03-31 | 3 | \$10.74 | \$32.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-145

803 WEST 180 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------|
| Managing Agent Information: | 803 WEST 180 STREET CO 250 WEST 57TH STREET - 2332 NEW YORK, NY 10107 | Owner Information: | 803 PARTNERS LLC |
| | | | KINGS POINT, NY 11024 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$223.90 | | | |
| | 25276 | 1113577 | 2022-07-01 to 2022-07-31 | 1 | \$223.90 | \$223.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,279.80 | | | |
| | 25276 | 1200095 | 2022-08-01 to 2022-12-31 | 5 | \$255.96 | \$1,279.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,535.76 | | | |
| | 25276 | 1200095 | 2023-01-01 to 2023-06-30 | 6 | \$255.96 | \$1,535.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-159

44 PINEHURST AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | PINEHURST PROPERTIESLIMITED LIABILITY CO 225 W 34TH ST STE 1305 NEW YORK, NY 10122 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$159.06 | | | |
| | D8899 | 1158469 | 2022-07-01 to 2022-12-31 | 6 | \$7.71 | \$46.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8899 | 1158469 | 2022-07-01 to 2022-12-31 | 6 | \$18.80 | \$112.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$53.02 | | | |
| | D8899 | 1158469 | 2023-01-01 to 2023-02-28 | 2 | \$18.80 | \$37.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8899 | 1158469 | 2023-01-01 to 2023-02-28 | 2 | \$7.71 | \$15.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-161

820 WEST 180 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | CHAIM PERLSTEIN ALFREDO CRUZSUPER 815 WEST 180 STREET NEW YORK, NY 10033 | Owner Information: | FIRST PINE VIEW RLTYCRP 820 W 180TH ST NEW YORK, NY 10033 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$797.28 | | | |
| | D42 | 1166782 | 2022-01-01 to 2022-06-30 | 6 | \$132.88 | \$797.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$797.28 | | | |
| | D42 | 1166782 | 2022-07-01 to 2022-12-31 | 6 | \$132.88 | \$797.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$797.28 | | | |
| | D42 | 1166782 | 2023-01-01 to 2023-06-30 | 6 | \$132.88 | \$797.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-174

68 CABRINI BOULEVARD

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | GIRO DE SIMONE VILLAGE DWELLINGS INC. 224 WEST 4TH STREET - 2ND FL NEW YORK, NY 10014 | Owner Information: | 68 PARKSIDE LLC C/O P PO BOX 1995 NEW YORK, NY 10113 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,289.56 | | | | | |
| | D5800 | 1157791 | 2022-07-01 to 2022-12-31 | 6 | \$548.26 | \$3,289.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,289.56 | | | | | |
| | D5800 | 1157791 | 2023-01-01 to 2023-06-30 | 6 | \$548.26 | \$3,289.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-228

1332 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 1326-1338 RIVERSIDE DRIVE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,809.84 | | | |
| | 20031 | 1123644 | 2022-07-01 to 2022-09-30 | 3 | \$11.08 | \$33.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20031 | 1123644 | 2022-07-01 to 2022-09-30 | 3 | \$276.14 | \$828.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25554 | 1144397 | 2022-07-01 to 2022-12-31 | 6 | \$134.20 | \$805.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25554 | 1144397 | 2022-07-01 to 2022-12-31 | 6 | \$22.49 | \$134.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25554 | 1144397 | 2022-07-01 to 2022-12-31 | 6 | \$1.34 | \$8.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$170.62 | | | |
| | 20031 | 1123644 | 2022-08-01 to 2022-09-30 | 2 | \$22.16 | \$44.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25554 | 1144397 | 2022-08-01 to 2022-12-31 | 5 | \$25.26 | \$126.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$549.87 | | | |
| | 25554 | 1144397 | 2023-01-01 to 2023-04-02 | 3 | \$1.34 | \$4.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25554 | 1144397 | 2023-01-01 to 2023-04-02 | 3 | \$22.49 | \$67.47 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-228

1332 RIVERSIDE DRIVE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 1326-1338 RIVERSIDE DRIVE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$549.87 | | | |
| | 25554 | 1144397 | 2023-01-01 to 2023-04-02 | 3 | \$25.26 | \$75.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25554 | 1144397 | 2023-01-01 to 2023-04-02 | 3 | \$134.20 | \$402.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,297.96 | | | |
| | 20031 | 1204653 | 2022-10-01 to 2022-12-31 | 3 | \$366.44 | \$1,099.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20031 | 1204653 | 2023-01-01 to 2023-06-30 | 6 | \$366.44 | \$2,198.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-234

340 HAVEN AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | IRENE SCHARF MGMT CO BO BOX 245003 BROOKLYN, NY 11224 | Owner Information: | LAFAYETTE GARDENS TENANTS CORP 250 PARK AVE S NEW YORK, NY 10003 |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$630.12 | | | | | |
| | 24390 | 1129135 | 2022-07-01 to 2022-12-31 | 6 | \$105.02 | \$630.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2177-242

880 WEST 181 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | RAYMOND ESHAYHOFF BSG MANAGEMENT COMPANY 6305 KENNEDY BLVD NORTH BERGEN, NY 07047 | Owner Information: | 880 W HOUSE INC 3 W MAIN ST STE 205 ELMSFORD, NY 10523 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,195.31 | | | | | |
| | 16524 | 1197893 | 2022-06-01 to 2022-06-30 | 1 | \$168.87 | \$168.87 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16524 | 1197893 | 2022-07-01 to 2022-12-31 | 6 | \$168.87 | \$1,013.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16524 | 1197893 | 2023-01-01 to 2023-06-30 | 6 | \$168.87 | \$1,013.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2179-93

815 WEST 181 STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | 815 REALTY LLC 2207 CONEY ISLAND AVE 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 | 2022-02-15 | | | | Total TAC amount: \$530.88 | | | |
| | D8606 | 1157478 | 2021-12-01 to 2021-12-31 | 1 | \$75.84 | \$75.84 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8606 | 1157478 | 2022-01-01 to 2022-06-30 | 6 | \$75.84 | \$455.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$455.04 | | | |
| | D8606 | 1157478 | 2022-07-01 to 2022-12-31 | 6 | \$75.84 | \$455.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$455.04 | | | |
| | D8606 | 1157478 | 2023-01-01 to 2023-06-30 | 6 | \$75.84 | \$455.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2179-95

105 PINEHURST AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | HERBERT DONNER ADI MANAGEMENT 172-90 HIGHLAND AVENUE JAMAICA, NY 11432 | Owner Information: | YALE PINEHURST ASSOCIATES LLC JAMAICA, NY 11432 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,456.30 | | | | | |
| | 5035 | 1160656 | 2022-07-01 to 2022-12-31 | 6 | \$576.05 | \$3,456.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,456.30 | | | | | |
| | 5035 | 1160656 | 2023-01-01 to 2023-06-30 | 6 | \$576.05 | \$3,456.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2179-199

165 PINEHURST AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | JACOB EISENSTEIN EK REALTY LLC. 939 EIGHTH AVENUE - SUITE 301 NEW YORK, NY 10019 | Owner Information: | 165 PINEHURST AVENUE LLC 939 8TH AVE APT 301 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 | 2022-05-18 | | Total TAC amount: \$16.15 | | | | | |
| | 10896 | 1113940 | 2022-07-01 to 2022-07-31 | 1 | \$16.15 | \$16.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$163.55 | | | | | |
| | 10896 | 1192758 | 2022-08-01 to 2022-12-31 | 5 | \$32.71 | \$163.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$196.26 | | | | | |
| | 10896 | 1192758 | 2023-01-01 to 2023-06-30 | 6 | \$32.71 | \$196.26 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2179-207

205 PINEHURST AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | PINEHURST CONSTRUCTION CORP PO BOX 613 LENOX HILL STATION NEW YORK, NY 10021 | Owner Information: | KENNETH ROTNER 330 E 71ST ST STE 1E NEW YORK, NY 10021 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,441.71 | | | | | |
| | 1447 | 1180867 | 2022-06-01 to 2022-06-30 | 1 | \$634.53 | \$634.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1447 | 1180867 | 2022-07-01 to 2022-12-31 | 6 | \$634.53 | \$3,807.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,807.18 | | | | | |
| | 1447 | 1180867 | 2023-01-01 to 2023-06-30 | 6 | \$634.53 | \$3,807.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2179-218

579 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | MOSES PODOLSKI 81 REALTY COMPANY 3153 PERRY AVENUE BRONX, NY 10467 | Owner Information: | 579 REALTY CO 2320 BRONX PARK E BRONX, NY 10467 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,415.84 | | | | | |
| | D7207 | 1160332 | 2022-07-01 to 2022-10-31 | 4 | \$18.89 | \$75.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7207 | 1160332 | 2022-07-01 to 2022-10-31 | 4 | \$335.07 | \$1,340.28 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2179-269

240 CABRINI BOULEVARD

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | ROBERT P CANDEE 240 CABRINI BOULEVARD - #1D NEW YORK, NY 10033 | Owner Information: | 232/242 REALTY CO. 240 CABRINI BLVD NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,672.96 | | | |
| | 2786 | 1138465 | 2022-07-01 to 2022-12-31 | 6 | \$13.87 | \$83.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2786 | 1138465 | 2022-07-01 to 2022-12-31 | 6 | \$598.29 | \$3,589.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,836.48 | | | |
| | 2786 | 1138465 | 2023-01-01 to 2023-03-31 | 3 | \$598.29 | \$1,794.87 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2786 | 1138465 | 2023-01-01 to 2023-03-31 | 3 | \$13.87 | \$41.61 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-13

500 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | VERA KEGAJ REM RESIDENTIAL INC. 36 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | 500 FTW LLC 521 FIFTH AVENUE SUITE 180 NEW YORK, NY 10175 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,008.92 | | | |
| | 10076 | 1148979 | 2022-07-01 to 2022-12-31 | 6 | \$157.67 | \$946.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10076 | 1148979 | 2022-08-01 to 2022-12-31 | 5 | \$12.58 | \$62.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,021.50 | | | |
| | 10076 | 1148979 | 2023-01-01 to 2023-06-30 | 6 | \$157.67 | \$946.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10076 | 1148979 | 2023-01-01 to 2023-06-30 | 6 | \$12.58 | \$75.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-20 **15 MAGAW PLACE**

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | RANGER MANAGEMENT P.O. BOX 1847 PARAMUS, NY 07653 | Owner Information: | 15 MAGAW ASSOCIATES, PO BOX 1847 PARAMUS, NJ 07653 |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,481.07 | | | |
| | D4779 | 1185583 | 2022-06-01 to 2022-06-30 | 1 | \$783.01 | \$783.01 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4779 | 1185583 | 2022-07-01 to 2022-12-31 | 6 | \$783.01 | \$4,698.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,698.06 | | | |
| | D4779 | 1185583 | 2023-01-01 to 2023-06-30 | 6 | \$783.01 | \$4,698.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-60

37 OVERLOOK TERRACE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | OVERLOOK TERRACE MANAGEMENT CORP. P.O. BOX 50075 BROOKLYN, NY 11205 | Owner Information: | OVERLOOK TERRACE MANAGEMENT CORP. PO BOX 50075 BROOKLYN, NY 11205 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,634.40 | | | |
| | 25242 | 1152648 | 2021-09-01 to 2021-12-31 | 4 | \$263.44 | \$1,053.76 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25242 | 1152648 | 2022-01-01 to 2022-06-30 | 6 | \$263.44 | \$1,580.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,580.64 | | | |
| | 25242 | 1152648 | 2022-07-01 to 2022-12-31 | 6 | \$263.44 | \$1,580.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,674.40 | | | |
| | 25242 | 1152648 | 2023-03-01 to 2023-06-30 | 4 | \$23.44 | \$93.76 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25242 | 1152648 | 2023-01-01 to 2023-06-30 | 6 | \$263.44 | \$1,580.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-69

44 BENNETT AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | CHIZUK ASSOCIATES 939 8 AVENUE - SUITE 301 NEW YORK, NY 10019 | Owner Information: | CHIZUK ASSOCIATES 939 8TH AVE APT 301 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 | 2022-07-18 | | Total TAC amount: \$1,473.78 | | | | | |
| | 14861 | 1188368 | 2022-07-01 to 2022-12-31 | 6 | \$245.63 | \$1,473.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,473.78 | | | | | |
| | 14861 | 1188368 | 2023-01-01 to 2023-06-30 | 6 | \$245.63 | \$1,473.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-77

10 BENNETT AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | MAX OSTRO 65-65 WETHEROLE STREET FLUSHING, NY 11374 | Owner Information: | MAX OSTROW LLC 610 5TH AVE UNIT 2344 NEW YORK, NY 10185 |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-08-18**

Total TAC amount: **\$3,067.00**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 5803 | 1197165 | 2022-09-01 to 2022-12-31 | 4 | \$14.15 | \$56.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| 5803 | 1197165 | 2022-03-23 to 2022-06-30 | 4 | \$301.04 | \$1,204.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| 5803 | 1197165 | 2022-07-01 to 2022-12-31 | 6 | \$301.04 | \$1,806.24 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03**

Total TAC amount: **\$630.38**

| | | | | | | | |
|------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 5803 | 1197165 | 2023-01-01 to 2023-03-22 | 2 | \$14.15 | \$28.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| 5803 | 1197165 | 2023-01-01 to 2023-03-22 | 2 | \$301.04 | \$602.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-85 **731 WEST 183 STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | MOSES PODOLSKI 81 REALTY COMPANY 3153 PERRY AVENUE BRONX, NY 10467 | Owner Information: | 731REALTY CO. NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$131.25 | | | | | |
| | D9998 | 1160338 | 2022-07-01 to 2022-12-13 | 5 | \$26.25 | \$131.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$587.86 | | | | | |
| | D9998 | 1207638 | 2022-12-14 to 2022-12-31 | 1 | \$83.98 | \$83.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9998 | 1207638 | 2023-01-01 to 2023-06-30 | 6 | \$83.98 | \$503.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-90

1 BENNETT AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------|
| Managing Agent Information: | One Bennett Holding LP 1024BROADWAY WOODMERE, NY 11598 | Owner Information: | UNAVAILABLE OWNER NEW YORK, NY 10033 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,152.81 | | | | | |
| | 14543 | 1178974 | 2022-04-01 to 2022-06-30 | 3 | \$384.27 | \$1,152.81 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,305.62 | | | | | |
| | 14543 | 1178974 | 2022-07-01 to 2022-12-31 | 6 | \$384.27 | \$2,305.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,305.62 | | | | | |
| | 14543 | 1178974 | 2023-01-01 to 2023-06-30 | 6 | \$384.27 | \$2,305.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-92

51 BENNETT AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | ROBERT P CANDEE 51 BENNETT COMPANY LLC 240 CABRINI BOULEVARD NEW YORK, NY 10033 | Owner Information: | 51-59 BENNETT AVE. LLC NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,814.88 | | | |
| | 27795 | 1165610 | 2021-11-01 to 2021-12-31 | 2 | \$12.41 | \$24.82 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27795 | 1165610 | 2022-01-01 to 2022-06-30 | 6 | \$12.41 | \$74.46 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27795 | 1165610 | 2020-11-01 to 2020-12-31 | 2 | \$85.78 | \$171.56 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 27795 | 1165610 | 2021-01-01 to 2021-06-30 | 6 | \$85.78 | \$514.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 27795 | 1165610 | 2021-07-01 to 2021-12-31 | 6 | \$85.78 | \$514.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27795 | 1165610 | 2022-01-01 to 2022-06-30 | 6 | \$85.78 | \$514.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$392.76 | | | |
| | 27795 | 1165610 | 2022-07-01 to 2022-10-31 | 4 | \$85.78 | \$343.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27795 | 1165610 | 2022-07-01 to 2022-10-31 | 4 | \$12.41 | \$49.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,286.88 | | | |
| | 27795 | 1207345 | 2023-01-01 to 2023-06-30 | 6 | \$160.86 | \$965.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-92

51 BENNETT AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | ROBERT P CANDEE 51 BENNETT COMPANY LLC 240 CABRINI BOULEVARD NEW YORK, NY 10033 | Owner Information: | 51-59 BENNETT AVE. LLC NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,286.88 | | | |
| | 27795 | 1207345 | 2022-11-01 to 2022-12-31 | 2 | \$160.86 | \$321.72 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-96

21 BENNETT AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | SIMILIS MANAGEMENT P.O. BOX 110-247 BROOKLYN, NY 11211 | Owner Information: | 21 BENNETT SIMILIS FAMILY ASSOCIATES LLC PO BOX 110-247 BROOKLYN, NY 11211 |
|------------------------------------|--------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,117.76 | | | | | |
| | 15245 | 1128872 | 2022-07-01 to 2022-10-31 | 4 | \$279.44 | \$1,117.76 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-98

31 BENNETT AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | SIMILIS MANAGEMENT P.O. BOX 110-247 BROOKLYN, NY 11211 | Owner Information: | 31 BENNETT SIMILIS,LLC PO BOX 110247 BROOKLYN, NY 11211 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,198.95 | | | | | |
| | 2608 | 1132449 | 2022-07-01 to 2022-09-30 | 3 | \$11.32 | \$33.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2608 | 1132449 | 2022-07-01 to 2022-09-30 | 3 | \$388.33 | \$1,164.99 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-120

703 WEST 184 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | VORILLAS INC. 36-08 30TH AVENUE, 2ND FLOOR ASTORIA, NY 11103 | Owner Information: | LINCOLN PROSPECT ASSOCIATES LLC 2564 BEDFORD AVE BROOKLYN, NY 11226 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$128.16 | | | |
| | D10298 | 1151317 | 2021-10-01 to 2021-12-31 | 3 | \$14.24 | \$42.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10298 | 1151317 | 2022-01-01 to 2022-06-30 | 6 | \$14.24 | \$85.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$42.72 | | | |
| | D10298 | 1151317 | 2022-07-01 to 2022-09-30 | 3 | \$14.24 | \$42.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$561.87 | | | |
| | D10298 | 1203951 | 2022-10-01 to 2022-12-31 | 3 | \$62.43 | \$187.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10298 | 1203951 | 2023-01-01 to 2023-06-30 | 6 | \$62.43 | \$374.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-157

725 WEST 184 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | 725 WEST 184TH STREET APARTMENTS LLC NEW YORK, NY 10017 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: (\$6,288.41) | | | |
| | 13547 | 1159153 | 2021-12-01 to 2021-12-31 | 1 | \$359.38 | \$359.38 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 13547 | 1159153 | 2022-01-01 to 2022-06-30 | 6 | \$359.38 | \$2,156.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16437 | 1102845 | 2021-04-01 to 2021-06-30 | 0 | \$0.00 | (\$2,401.11) | 2021-01-01 to 2021-06-30 | DEBIT |
| | 16437 | 1102845 | 2021-07-01 to 2021-12-31 | 0 | \$0.00 | (\$4,802.22) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 16437 | 1102845 | 2022-01-01 to 2022-02-28 | 0 | \$0.00 | (\$1,600.74) | 2022-01-01 to 2022-06-30 | DEBIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$5,060.83 | | | |
| | 25611 | 1170520 | 2022-02-01 to 2022-06-30 | 5 | \$13.28 | \$66.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 25611 | 1170520 | 2021-02-01 to 2021-06-30 | 5 | \$293.79 | \$1,468.95 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 25611 | 1170520 | 2021-07-01 to 2021-12-31 | 6 | \$293.79 | \$1,762.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 25611 | 1170520 | 2022-01-01 to 2022-06-30 | 6 | \$293.79 | \$1,762.74 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-157

725 WEST 184 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ROSE ASSOCIATES INC 777 THIRD AVENUE - 6TH FL NEW YORK, NY 10017 | Owner Information: | 725 WEST 184TH STREET APARTMENTS LLC NEW YORK, NY 10017 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,998.70 | | | |
| | 13547 | 1159153 | 2022-07-01 to 2022-12-31 | 6 | \$359.38 | \$2,156.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25611 | 1170520 | 2022-07-01 to 2022-12-31 | 6 | \$293.79 | \$1,762.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25611 | 1170520 | 2022-07-01 to 2022-12-31 | 6 | \$13.28 | \$79.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,463.35 | | | |
| | 13547 | 1159153 | 2023-01-01 to 2023-06-30 | 6 | \$359.38 | \$2,156.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25611 | 1170520 | 2023-01-01 to 2023-01-31 | 1 | \$13.28 | \$13.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25611 | 1170520 | 2023-01-01 to 2023-01-31 | 1 | \$293.79 | \$293.79 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-160

10 OVERLOOK TERRACE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 10 OVERLOOK REALTY 4815C/O ABC REALTY 15 AVENUE BROOKLYN, NY 11219 | Owner Information: | 10 OVERLOOK REALTY LLC 4815 15TH AVE 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 | 2022-06-01 | | | | Total TAC amount: \$4,734.96 | | | |
| | 18440 | 1099338 | 2021-07-01 to 2021-12-31 | 6 | \$197.29 | \$1,183.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18440 | 1099338 | 2020-01-01 to 2020-06-30 | 6 | \$197.29 | \$1,183.74 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 18440 | 1099338 | 2020-07-01 to 2020-12-31 | 6 | \$197.29 | \$1,183.74 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 18440 | 1099338 | 2021-01-01 to 2021-06-30 | 6 | \$197.29 | \$1,183.74 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,585.88 | | | |
| | 18440 | 1189876 | 2022-01-01 to 2022-06-30 | 6 | \$215.49 | \$1,292.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18440 | 1189876 | 2022-07-01 to 2022-12-31 | 6 | \$215.49 | \$1,292.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,292.94 | | | |
| | 18440 | 1189876 | 2023-01-01 to 2023-06-30 | 6 | \$215.49 | \$1,292.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-173

80 BENNETT AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 80 BENNETT ASSOCIATES 145 HUGUENOT ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,789.74 | | | |
| | 12980 | 1133825 | 2022-07-01 to 2022-12-31 | 6 | \$288.07 | \$1,728.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12980 | 1133825 | 2022-07-01 to 2022-12-31 | 6 | \$10.22 | \$61.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,193.16 | | | |
| | 12980 | 1133825 | 2023-01-01 to 2023-04-30 | 4 | \$10.22 | \$40.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12980 | 1133825 | 2023-01-01 to 2023-04-30 | 4 | \$288.07 | \$1,152.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-187

740 WEST 187 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MAYERHAUSER REALTY INC. 85 PONDFIELD ROAD BRONXVILLE, NY 10708 | Owner Information: | OVERLOOK RLTY, INC. 740 W 187TH ST NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,672.69 | | | |
| | 11221 | 1136240 | 2022-07-01 to 2022-12-31 | 6 | \$367.14 | \$2,202.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11221 | 1136240 | 2022-07-01 to 2022-12-31 | 6 | \$12.40 | \$74.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17450 | 1125443 | 2022-07-01 to 2022-11-30 | 5 | \$263.51 | \$1,317.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D482 | 1163805 | 2022-07-01 to 2022-12-31 | 6 | \$179.65 | \$1,077.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,596.06 | | | |
| | 11221 | 1136240 | 2023-01-01 to 2023-04-30 | 4 | \$12.40 | \$49.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11221 | 1136240 | 2023-01-01 to 2023-04-30 | 4 | \$367.14 | \$1,468.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D482 | 1163805 | 2023-01-01 to 2023-06-30 | 6 | \$179.65 | \$1,077.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,520.81 | | | |
| | 17450 | 1125443 | 2021-12-01 to 2021-12-31 | 1 | \$12.44 | \$12.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17450 | 1125443 | 2022-01-01 to 2022-06-30 | 6 | \$12.44 | \$74.64 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-187

740 WEST 187 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| Managing Agent Information: | MAYERHAUSER REALTY INC. 85 PONDFIELD ROAD BRONXVILLE, NY 10708 | Owner Information: | OVERLOOK RLTY, INC. 740 W 187TH ST NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,520.81 | | | |
| | 17450 | 1125443 | 2022-07-01 to 2022-11-30 | 5 | \$12.44 | \$62.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17450 | 1211062 | 2022-12-01 to 2022-12-31 | 1 | \$338.79 | \$338.79 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17450 | 1211062 | 2023-01-01 to 2023-06-30 | 6 | \$338.79 | \$2,032.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-315 **4395 BROADWAY**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Managing Agent Information: | RESIDENTIAL MANAGEMENT NY INC 1651 CONEY ISLAND AVENUE - 4TH FLOOR BROOKLYN, NY 11230 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$96.20 | | | |
| | D10546 | 1163519 | 2022-07-01 to 2022-11-30 | 5 | \$19.24 | \$96.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$814.73 | | | |
| | D10546 | 1210969 | 2022-12-01 to 2022-12-31 | 1 | \$116.39 | \$116.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10546 | 1210969 | 2023-01-01 to 2023-06-30 | 6 | \$116.39 | \$698.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-340

160 BENNETT AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | CECILIA CHESNOV TRIUMPH REAL ESTATE LLC 1633 BROADWAY 46TH FL NEW YORK, NY 10019 | Owner Information: | BENNETT APARTMENTS 150 BENNETT AVE NEW YORK, NY 10040 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$491.64 | | | |
| | 28578 | 1117202 | 2022-07-01 to 2022-09-30 | 3 | \$15.22 | \$45.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28578 | 1117202 | 2022-07-01 to 2022-09-30 | 3 | \$148.66 | \$445.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$722.16 | | | |
| | 28578 | 1202938 | 2022-10-01 to 2022-12-31 | 3 | \$240.72 | \$722.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,444.32 | | | |
| | 28578 | 1202938 | 2023-01-01 to 2023-06-30 | 6 | \$240.72 | \$1,444.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-400

640 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------|
| Managing Agent Information: | STEVEN KURLANDER FAIRLINE ASSOCIATES, LLC 347 FIFTH AVE STE 1600 NEW YORK, NY 10016 | Owner Information: | 640FW-R LLC NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,342.10 | | | | | |
| | 18451 | 1163963 | 2022-07-01 to 2022-12-31 | 6 | \$390.35 | \$2,342.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,342.10 | | | | | |
| | 18451 | 1163963 | 2023-01-01 to 2023-06-30 | 6 | \$390.35 | \$2,342.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-480

701 WEST 189 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | MICHELE TRAVOLINO SOLSTICE RESIDENTIAL GROUP LLC 55 BROAD STREET - 26TH FLOOR NEW YORK, NY 10004 | Owner Information: | S&E ASSOCIATES 4411 BROADWAY NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,134.64 | | | | | |
| | 3882 | 1118230 | 2022-07-01 to 2022-10-31 | 4 | \$771.46 | \$3,085.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3882 | 1118230 | 2022-07-01 to 2022-10-31 | 4 | \$12.20 | \$48.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,898.94 | | | | | |
| | 3882 | 1205267 | 2022-11-01 to 2022-12-31 | 2 | \$867.09 | \$1,734.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3882 | 1118230 | 2021-11-01 to 2021-12-31 | 2 | \$13.73 | \$27.46 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 3882 | 1118230 | 2022-01-01 to 2022-06-30 | 6 | \$13.73 | \$82.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3882 | 1118230 | 2022-07-01 to 2022-10-31 | 4 | \$13.73 | \$54.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,202.54 | | | | | |
| | 3882 | 1205267 | 2023-01-01 to 2023-06-30 | 6 | \$867.09 | \$5,202.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-483

165 BENNETT AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | ALMA REALTY CORP. 31-10 37TH AVENUE - SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | ALMA TRENTON LLC 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 | 2022-05-18 | | | | Total TAC amount: \$315.96 | | | |
| | D6986 | 1154666 | 2022-07-01 to 2022-09-30 | 3 | \$28.05 | \$84.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6986 | 1154666 | 2022-07-01 to 2022-09-30 | 3 | \$77.27 | \$231.81 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$639.33 | | | |
| | D6986 | 1154666 | 2022-09-01 to 2022-12-31 | 4 | \$77.27 | \$309.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6986 | 1154666 | 2023-01-01 to 2023-06-30 | 6 | \$77.27 | \$463.62 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6986 | 1154666 | 2023-03-01 to 2023-06-30 | 4 | \$28.05 | \$112.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6986 | 1119415 | 2022-01-01 to 2022-06-30 | 6 | \$77.27 | \$463.62 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6986 | 1119415 | 2022-07-01 to 2022-08-31 | 2 | \$77.27 | \$154.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6986 | 1119415 | 2021-10-01 to 2021-12-31 | 3 | \$77.27 | \$231.81 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6986 | 1154666 | 2021-10-01 to 2021-12-31 | 2 | (\$105.32) | (\$231.81) | 2021-07-01 to 2021-12-31 | DEBIT |
| | D6986 | 1154666 | 2022-01-01 to 2022-06-30 | 5 | (\$105.32) | (\$547.77) | 2022-01-01 to 2022-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-483

165 BENNETT AVENUE

| | | | | | | | | |
|------------------------------------|----------------------------------------------------------------------------------|--|--|--|---------------------------|----------------------------------------------------|--|--|
| Managing Agent Information: | ALMA REALTY CORP. 31-10 37TH AVENUE - SUITE 500 LONG ISLAND CITY, NY 11101 | | | | Owner Information: | ALMA TRENTON LLC 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 | 2022-12-18 | | | | Total TAC amount: \$639.33 | | | |
| | D6986 | 1154666 | 2022-07-01 to 2022-09-30 | 3 | (\$105.32) | (\$315.96) | 2022-07-01 to 2022-12-31 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-486

179 BENNETT AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | FLORENCE EDELSTEIN BENNETT REALTY LLC 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | BENNETT REALTY LLC 2207 CONEY ISLAND AVE 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 | 2022-03-18 | | | | Total TAC amount: \$776.14 | | | |
| | 1790 | 1179886 | 2022-05-01 to 2022-06-30 | 2 | \$388.07 | \$776.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,185.80 | | | |
| | 1790 | 1179886 | 2022-07-01 to 2022-12-31 | 6 | \$388.07 | \$2,328.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4451 | 1163357 | 2022-07-01 to 2022-12-31 | 6 | \$23.29 | \$139.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4451 | 1163357 | 2022-07-01 to 2022-12-31 | 6 | \$452.94 | \$2,717.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,328.42 | | | |
| | 1790 | 1179886 | 2023-01-01 to 2023-06-30 | 6 | \$388.07 | \$2,328.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,164.76 | | | |
| | 4451 | 1210936 | 2023-01-01 to 2023-06-30 | 6 | \$527.46 | \$3,164.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-500

711 WEST 190 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | BENNETT TOWERS APTS INC 711 WEST 190TH STREET NEW YORK, NY 10040 | Owner Information: | BENNETT TOWERS APART 860 5TH AVE PH J NEW YORK, NY 10065 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$2,971.52 | | | |
| | 900 | 1159199 | 2021-11-01 to 2021-12-31 | 2 | \$371.44 | \$742.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 900 | 1159199 | 2022-01-01 to 2022-06-30 | 6 | \$371.44 | \$2,228.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,614.08 | | | |
| | 16362 | 1133842 | 2022-07-01 to 2022-12-31 | 6 | \$15.42 | \$92.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16362 | 1133842 | 2022-07-01 to 2022-12-31 | 6 | \$324.60 | \$1,947.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28986 | 1157405 | 2022-07-01 to 2022-12-31 | 6 | \$224.22 | \$1,345.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 900 | 1159199 | 2022-07-01 to 2022-12-31 | 6 | \$371.44 | \$2,228.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,934.04 | | | |
| | 16362 | 1133842 | 2023-01-01 to 2023-04-30 | 4 | \$324.60 | \$1,298.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16362 | 1133842 | 2023-01-01 to 2023-04-30 | 4 | \$15.42 | \$61.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28986 | 1157405 | 2023-01-01 to 2023-06-30 | 6 | \$224.22 | \$1,345.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-500

711 WEST 190 STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | BENNETT TOWERS APTS INC 711 WEST 190TH STREET NEW YORK, NY 10040 | Owner Information: | BENNETT TOWERS APART 860 5TH AVE PH J NEW YORK, NY 10065 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,934.04 | | | | | |
| | 900 | 1159199 | 2023-01-01 to 2023-06-30 | 6 | \$371.44 | \$2,228.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-507

4455 BROADWAY

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GVS PROPERTIES II, LLC 31-10 37 AVENUE SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | GVS PROPERTIES II, LLC 3110 37TH AVE STE 501 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 **2022-05-18** Total TAC amount: **\$1,653.36**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| 18340 | 1129128 | 2022-07-01 to 2022-12-31 | 6 | \$149.36 | \$896.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| 18340 | 1129128 | 2022-07-01 to 2022-12-31 | 6 | \$10.26 | \$61.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| 26720 | 1150845 | 2022-07-01 to 2022-12-31 | 6 | \$9.60 | \$57.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| 26720 | 1150845 | 2022-07-01 to 2022-12-31 | 6 | \$106.34 | \$638.04 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-06-01** Total TAC amount: **\$516.81**

| | | | | | | | |
|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
| D8849 | 1086087 | 2019-12-01 to 2019-12-31 | 1 | \$22.47 | \$22.47 | 2019-07-01 to 2019-12-31 | CREDIT |
| D8849 | 1086087 | 2020-01-01 to 2020-06-30 | 6 | \$22.47 | \$134.82 | 2020-01-01 to 2020-06-30 | CREDIT |
| D8849 | 1086087 | 2020-07-01 to 2020-12-31 | 6 | \$22.47 | \$134.82 | 2020-07-01 to 2020-12-31 | CREDIT |
| D8849 | 1086087 | 2021-01-01 to 2021-06-30 | 6 | \$22.47 | \$134.82 | 2021-01-01 to 2021-06-30 | CREDIT |
| D8849 | 1086087 | 2021-07-01 to 2021-10-31 | 4 | \$22.47 | \$89.88 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-507

4455 BROADWAY

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | GVS PROPERTIES II, LLC 31-10 37 AVENUE SUITE 500 LONG ISLAND CITY, NY 11101 | Owner Information: | GVS PROPERTIES II, LLC 3110 37TH AVE STE 501 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 | 2022-11-03 | | | | Total TAC amount: \$695.64 | | | |
| | 26720 | 1150845 | 2023-01-01 to 2023-06-30 | 6 | \$106.34 | \$638.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26720 | 1150845 | 2023-01-01 to 2023-06-30 | 6 | \$9.60 | \$57.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,590.44 | | | |
| | D4685 | 1082527 | 2021-12-01 to 2021-12-31 | 1 | \$60.31 | \$60.31 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D4685 | 1082527 | 2022-01-01 to 2022-01-31 | 1 | \$60.31 | \$60.31 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4685 | 1178443 | 2022-02-01 to 2022-06-30 | 5 | \$86.46 | \$432.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D4685 | 1178443 | 2022-07-01 to 2022-12-31 | 6 | \$86.46 | \$518.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4685 | 1178443 | 2023-01-01 to 2023-06-30 | 6 | \$86.46 | \$518.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-530

213 BENNETT AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------|
| Managing Agent Information: | JANA SCHMIDT | Owner Information: | 213 BENNETT AVENUE OWNER, LLC |
| | URBAN AMERICAN MANAGEMENT 158 WEST 27 STREET - 12TH FLOOR NEW YORK, NY 10001 | | 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 | 2022-04-18 | | Total TAC amount: \$120.00 | | | | | |
| | D10559 | 1163912 | 2022-02-01 to 2022-06-30 | 5 | \$24.00 | \$120.00 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-605

690 FT WASHINGTON AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | GATSBY ENTERPRISES, LLC 224 WEST 35 STREET - 11TH FLOOR NEW YORK, NY 1001 | Owner Information: | JUDAH LLC 347 5TH AVE RM 300 NEW YORK, NY 10016 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$661.21 | | | |
| | D8932 | 1194414 | 2022-02-01 to 2022-06-30 | 5 | \$60.11 | \$300.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8932 | 1194414 | 2022-07-01 to 2022-12-31 | 6 | \$60.11 | \$360.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$360.66 | | | |
| | D8932 | 1194414 | 2023-01-01 to 2023-06-30 | 6 | \$60.11 | \$360.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2180-1514

105 BENNETT AVENUE

**Managing
Agent
Information:**

NOT APPLICABLE

Owner

Information:

105-115 BENNETT REALTY CO. LLC
PO BOX 1919

NEW YORK, NY 10116

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,371.19 | | | |
| | 6034 | 1146553 | 2022-08-01 to 2022-12-31 | 5 | \$12.37 | \$61.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6034 | 1146553 | 2022-07-01 to 2022-12-31 | 6 | \$384.89 | \$2,309.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,383.56 | | | |
| | 6034 | 1146553 | 2023-01-01 to 2023-06-30 | 6 | \$12.37 | \$74.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6034 | 1146553 | 2023-01-01 to 2023-06-30 | 6 | \$384.89 | \$2,309.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2202-9 **420 WEST 206 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | A LEADERSHIP MANAGEMENT CORP P O BOX 1075 NEW YORK, NY 10027 | Owner Information: | 420 WEST 206 STREET OWNERS CORP 733 YONKERS AVE STE 103 YONKERS, NY 10704 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,847.52 | | | | | |
| | 12849 | 1123555 | 2022-07-01 to 2022-10-31 | 4 | \$230.94 | \$923.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12849 | 1123555 | 2022-07-01 to 2022-10-31 | 4 | \$230.94 | \$923.76 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2202-29

403 WEST 205 STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | MIRIAM YEDID REALTY PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$267.08 | | | |
| | D900 | 1119364 | 2022-07-01 to 2022-10-31 | 4 | \$66.77 | \$267.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$370.58 | | | |
| | D900 | 1119364 | 2021-11-01 to 2021-12-31 | 2 | \$9.96 | \$19.92 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D900 | 1119364 | 2022-01-01 to 2022-06-30 | 6 | \$9.96 | \$59.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D900 | 1119364 | 2022-07-01 to 2022-10-31 | 4 | \$9.96 | \$39.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D900 | 1204186 | 2022-11-01 to 2022-12-31 | 2 | \$125.53 | \$251.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$753.18 | | | |
| | D900 | 1204186 | 2023-01-01 to 2023-06-30 | 6 | \$125.53 | \$753.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2202-33

425 WEST 205 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | W. 205 REALTY CO LLC 363 WESTCHESTER AVENUE 2ND FL PORT CHESTER, NY 10573 | Owner Information: | W. 205 REALTY CO., LLC 29 LOCUST AVE RYE, NY 10580 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$4,622.64 | | | | | |
| | 28613 | 1163547 | 2022-07-01 to 2022-12-31 | 6 | \$301.52 | \$1,809.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5465 | 1149701 | 2022-07-01 to 2022-12-31 | 6 | \$11.61 | \$69.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5465 | 1149701 | 2022-07-01 to 2022-12-31 | 6 | \$457.31 | \$2,743.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,103.89 | | | | | |
| | 28613 | 1163547 | 2023-01-01 to 2023-06-30 | 6 | \$301.52 | \$1,809.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5465 | 1149701 | 2023-01-01 to 2023-06-30 | 6 | \$11.61 | \$69.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5465 | 1149701 | 2023-01-01 to 2023-06-30 | 6 | \$457.31 | \$2,743.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11209 | 1197492 | 2022-08-01 to 2022-12-31 | 5 | \$43.75 | \$218.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11209 | 1197492 | 2023-01-01 to 2023-06-30 | 6 | \$43.75 | \$262.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-42 **150 WEST 225 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | CHRISTINE CHORNY NELSON MANAGEMENT GROUP LTD 118-35 QUEENS BLVD. - 14TH FLOOR FOREST HILLS, NY 11375 | Owner Information: | HP PROMENADE HOUSING DEVELOPMENT FUND CO 253 W 35TH ST FL 3 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 **2022-05-18** Total TAC amount: **\$1,584.66**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 21745 | 1114058 | 2022-07-01 to 2022-07-31 | 1 | \$22.93 | \$22.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21745 | 1114058 | 2022-07-01 to 2022-07-31 | 1 | \$22.93 | \$22.93 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21745 | 1114058 | 2022-07-01 to 2022-07-31 | 1 | \$231.68 | \$231.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26499 | 1130926 | 2022-07-01 to 2022-07-31 | 1 | \$216.74 | \$216.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28431 | 1133123 | 2022-07-01 to 2022-12-31 | 6 | \$181.73 | \$1,090.38 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-07-18** Total TAC amount: **\$1,168.50**

| | | | | | | | | |
|--|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | D982 | 1192400 | 2022-07-01 to 2022-12-31 | 6 | \$194.75 | \$1,168.50 | 2022-07-01 to 2022-12-31 | CREDIT |
|--|------|---------|--------------------------|---|----------|------------|--------------------------|--------|

Posted Date **2022-08-18** Total TAC amount: **\$4,676.56**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 13556 | 1199189 | 2022-06-01 to 2022-06-30 | 1 | \$668.08 | \$668.08 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13556 | 1199189 | 2022-07-01 to 2022-12-31 | 6 | \$668.08 | \$4,008.48 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-42

150 WEST 225 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| Managing Agent Information: | CHRISTINE CHORNY NELSON MANAGEMENT GROUP LTD 118-35 QUEENS BLVD. - 14TH FLOOR FOREST HILLS, NY 11375 | Owner Information: | HP PROMENADE HOUSING DEVELOPMENT FUND CO 253 W 35TH ST FL 3 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 | 2022-09-18 | | | | Total TAC amount: \$2,779.80 | | | |
| | 21745 | 1193440 | 2022-08-01 to 2022-12-31 | 5 | \$308.07 | \$1,540.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26499 | 1202333 | 2022-08-01 to 2022-12-31 | 5 | \$247.89 | \$1,239.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: (\$1,168.50) | | | |
| | D982 | 1192400 | 2022-07-01 to 2022-12-31 | 6 | (\$194.75) | (\$1,168.50) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$7,707.70 | | | |
| | 13556 | 1199189 | 2023-01-01 to 2023-06-30 | 6 | \$668.08 | \$4,008.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21745 | 1193440 | 2023-01-01 to 2023-06-30 | 6 | \$308.07 | \$1,848.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26499 | 1202333 | 2023-01-01 to 2023-06-30 | 6 | \$247.89 | \$1,487.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28431 | 1133123 | 2023-01-01 to 2023-02-28 | 2 | \$181.73 | \$363.46 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D982 | 1192400 | 2023-01-01 to 2023-06-30 | 6 | (\$194.75) | (\$1,168.50) | 2023-01-01 to 2023-06-30 | DEBIT |
| | D982 | 1192400 | 2023-01-01 to 2023-06-30 | 6 | \$194.75 | \$1,168.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-197

151 WEST 228 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | MARGARET SERRANO 1700 DEVELOPMENT CO INC 2388 VALENTINE AVENUE BRONX, NY 10458 | Owner Information: | CAP 151 WEST 228 LLC 900597 PO BOX FAR ROCKAWAY, NY 11690 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,309.26 | | | |
| | 13570 | 1126831 | 2022-07-01 to 2022-12-31 | 6 | \$218.21 | \$1,309.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$218.21 | | | |
| | 13570 | 1126831 | 2023-01-01 to 2023-01-31 | 1 | \$218.21 | \$218.21 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-287

45 ADRIAN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | ADRIAN MANAGMENT CORP 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$611.15 | | | |
| | 29011 | 1162240 | 2022-02-01 to 2022-06-30 | 5 | \$122.23 | \$611.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$990.72 | | | |
| | 29011 | 1162240 | 2022-07-01 to 2022-12-31 | 6 | \$122.23 | \$733.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5943 | 1131448 | 2022-07-01 to 2022-12-31 | 6 | \$8.02 | \$48.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5943 | 1131448 | 2022-07-01 to 2022-12-31 | 6 | \$34.87 | \$209.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$472.24 | | | |
| | D7992 | 1181401 | 2022-05-01 to 2022-06-30 | 2 | \$59.03 | \$118.06 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7992 | 1181401 | 2022-07-01 to 2022-12-31 | 6 | \$59.03 | \$354.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,173.34 | | | |
| | 29011 | 1162240 | 2023-01-01 to 2023-06-30 | 6 | \$122.23 | \$733.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5943 | 1131448 | 2023-01-01 to 2023-02-28 | 2 | \$34.87 | \$69.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-287

45 ADRIAN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | ADRIAN MANAGMENT CORP 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,173.34 | | | | | |
| | D5943 | 1131448 | 2023-01-01 to 2023-02-28 | 2 | \$8.02 | \$16.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7992 | 1181401 | 2023-01-01 to 2023-06-30 | 6 | \$59.03 | \$354.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-352

10 ADRIAN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | ELITE MANAGEMENT LLC 185 BRIDGE PLAZA NORTH, SUITE 302 FORT LEE, NJ 7024 | Owner Information: | MIRCON REALTY CORP PO BOX 2142 FORT LEE, NJ 07024 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,294.50 | | | |
| | 15790 | 1186501 | 2022-06-01 to 2022-06-30 | 1 | \$278.01 | \$278.01 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15790 | 1186501 | 2022-07-01 to 2022-12-31 | 6 | \$278.01 | \$1,668.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2241 | 1184086 | 2022-06-01 to 2022-06-30 | 1 | \$335.49 | \$335.49 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2241 | 1184086 | 2022-07-01 to 2022-12-31 | 6 | \$335.49 | \$2,012.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,681.00 | | | |
| | 15790 | 1186501 | 2023-01-01 to 2023-06-30 | 6 | \$278.01 | \$1,668.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2241 | 1184086 | 2023-01-01 to 2023-06-30 | 6 | \$335.49 | \$2,012.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-442

108 WEST 227 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | 227 ST MARBLE ASSOC LLC 42 BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | 227 STREET MARBLE ASSOCIATES LLC C/O 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,384.56 | | | |
| | 22452 | 1140952 | 2022-07-01 to 2022-12-31 | 6 | \$217.38 | \$1,304.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22452 | 1140952 | 2022-07-01 to 2022-12-31 | 6 | \$13.38 | \$80.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$692.28 | | | |
| | 22452 | 1140952 | 2023-01-01 to 2023-03-31 | 3 | \$13.38 | \$40.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22452 | 1140952 | 2023-01-01 to 2023-03-31 | 3 | \$217.38 | \$652.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-465

1-11 MARBLE HILL AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | MORTON RECHT LANGSSAM PROPERTY SERVICE 1601 BRONXDALE AVENUE - 201 BRONX, NY 10462 | Owner Information: | MARBLE REALTY CORP 1881 BROADWAY NEW YORK, NY 10023 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$268.38 | | | |
| | D5503 | 1192267 | 2022-07-01 to 2022-12-31 | 6 | \$44.73 | \$268.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$268.38 | | | |
| | D5503 | 1192267 | 2023-01-01 to 2023-06-30 | 6 | \$44.73 | \$268.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-561

70 MARBLE HILL AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | ARBENI MANAGEMENT 2465 ARTHUR AVENUE BRONX, NY 10458 | Owner Information: | GECAJ REALTY CORP 2465 ARTHUR AVENUE BRONX, NY 10458 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,232.90 | | | |
| | 18964 | 1157803 | 2022-05-01 to 2022-06-30 | 2 | \$17.09 | \$34.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18964 | 1157803 | 2021-11-01 to 2021-12-31 | 2 | \$274.84 | \$549.68 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18964 | 1157803 | 2022-01-01 to 2022-06-30 | 6 | \$274.84 | \$1,649.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,225.52 | | | |
| | 18964 | 1157803 | 2022-07-01 to 2022-10-31 | 4 | \$274.84 | \$1,099.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18964 | 1157803 | 2022-07-01 to 2022-10-31 | 4 | \$17.09 | \$68.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21476 | 1130844 | 2022-07-01 to 2022-12-31 | 6 | \$164.81 | \$988.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21476 | 1130844 | 2022-07-01 to 2022-12-31 | 6 | \$11.49 | \$68.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$176.30 | | | |
| | 21476 | 1130844 | 2023-01-01 to 2023-01-31 | 1 | \$11.49 | \$11.49 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21476 | 1130844 | 2023-01-01 to 2023-01-31 | 1 | \$164.81 | \$164.81 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-561

70 MARBLE HILL AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | ARBENI MANAGEMENT 2465 ARTHUR AVENUE BRONX, NY 10458 | Owner Information: | GECAJ REALTY CORP 2465 ARTHUR AVENUE BRONX, NY 10458 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$2,636.16 | | | | | |
| | 18964 | 1209429 | 2022-11-01 to 2022-12-31 | 2 | \$329.52 | \$659.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18964 | 1209429 | 2023-01-01 to 2023-06-30 | 6 | \$329.52 | \$1,977.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2215-586

130 WEST 228 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| Managing Agent Information: | CHAMP INWOOD CO. LLC 3810 FOURTEENTH AVENUE - 2 FL BROOKLYN, NY 11218 | Owner Information: | CHAMP 228, 3810 14TH AVE BROOKLYN, NY 11218 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,984.01 | | | |
| | 23030 | 1164570 | 2021-12-01 to 2021-12-31 | 1 | \$283.43 | \$283.43 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23030 | 1164570 | 2022-01-01 to 2022-06-30 | 6 | \$283.43 | \$1,700.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,021.36 | | | |
| | 18469 | 1117143 | 2022-07-01 to 2022-07-31 | 1 | \$320.78 | \$320.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23030 | 1164570 | 2022-07-01 to 2022-12-31 | 6 | \$283.43 | \$1,700.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,774.90 | | | |
| | 18469 | 1201500 | 2022-08-01 to 2022-12-31 | 5 | \$354.98 | \$1,774.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,830.46 | | | |
| | 18469 | 1201500 | 2023-01-01 to 2023-06-30 | 6 | \$354.98 | \$2,129.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23030 | 1164570 | 2023-01-01 to 2023-06-30 | 6 | \$283.43 | \$1,700.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-1 **1 POST AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | DYCKMAN ST 115 ASSOC 44 W 28TH ST FL 6 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 | 2022-05-18 | | | | Total TAC amount: \$3,050.13 | | | |
| | 12534 | 1122201 | 2022-07-01 to 2022-11-30 | 5 | \$335.07 | \$1,675.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18463 | 1135610 | 2022-07-01 to 2022-12-31 | 6 | \$221.28 | \$1,327.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18463 | 1135610 | 2022-07-01 to 2022-12-31 | 6 | \$7.85 | \$47.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,025.49 | | | |
| | 12534 | 1122201 | 2021-12-01 to 2021-12-31 | 1 | \$13.97 | \$13.97 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12534 | 1122201 | 2022-01-01 to 2022-06-30 | 6 | \$13.97 | \$83.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12534 | 1122201 | 2022-07-01 to 2022-11-30 | 5 | \$13.97 | \$69.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12534 | 1206094 | 2022-12-01 to 2022-12-31 | 1 | \$420.19 | \$420.19 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12534 | 1206094 | 2023-01-01 to 2023-06-30 | 6 | \$420.19 | \$2,521.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18463 | 1135610 | 2023-01-01 to 2023-04-30 | 4 | \$221.28 | \$885.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18463 | 1135610 | 2023-01-01 to 2023-04-30 | 4 | \$7.85 | \$31.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-7 **9 POST AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 9-15 POST HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$1,575.90 | | | |
| | 4274 | 1170365 | 2022-02-01 to 2022-06-30 | 5 | \$315.18 | \$1,575.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,713.47 | | | |
| | 2598 | 1114248 | 2022-07-01 to 2022-09-30 | 3 | \$274.13 | \$822.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4274 | 1170365 | 2022-07-01 to 2022-12-31 | 6 | \$315.18 | \$1,891.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,134.59 | | | |
| | 2598 | 1114248 | 2021-10-01 to 2021-12-31 | 3 | \$8.49 | \$25.47 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2598 | 1114248 | 2022-01-01 to 2022-06-30 | 6 | \$8.49 | \$50.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2598 | 1114248 | 2022-07-01 to 2022-09-30 | 3 | \$8.49 | \$25.47 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2598 | 1031329 | 2018-10-01 to 2018-12-31 | 3 | \$20.71 | \$62.13 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 2598 | 1031329 | 2019-01-01 to 2019-06-30 | 6 | \$20.71 | \$124.26 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 2598 | 1031329 | 2019-07-01 to 2019-12-31 | 6 | \$20.71 | \$124.26 | 2019-07-01 to 2019-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-7 **9 POST AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 9-15 POST HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,134.59 | | | |

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 2598 | 1031329 | 2020-01-01 to 2020-06-30 | 6 | \$20.71 | \$124.26 | 2020-01-01 to 2020-06-30 | CREDIT |
| 2598 | 1031329 | 2020-07-01 to 2020-09-30 | 3 | \$20.71 | \$62.13 | 2020-07-01 to 2020-12-31 | CREDIT |
| 2598 | 1114248 | 2020-10-01 to 2020-12-31 | 3 | \$20.71 | \$62.13 | 2020-07-01 to 2020-12-31 | CREDIT |
| 2598 | 1114248 | 2021-01-01 to 2021-06-30 | 6 | \$20.71 | \$124.26 | 2021-01-01 to 2021-06-30 | CREDIT |
| 2598 | 1114248 | 2021-07-01 to 2021-12-31 | 6 | \$20.71 | \$124.26 | 2021-07-01 to 2021-12-31 | CREDIT |
| 2598 | 1114248 | 2022-01-01 to 2022-06-30 | 6 | \$20.71 | \$124.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| 2598 | 1114248 | 2022-07-01 to 2022-09-30 | 3 | \$20.71 | \$62.13 | 2022-07-01 to 2022-12-31 | CREDIT |
| 2598 | 1200526 | 2022-10-01 to 2022-12-31 | 3 | \$346.21 | \$1,038.63 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|----------|-------------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$3,968.34 | | | | |
| | 2598 | 1200526 | 2023-01-01 to 2023-06-30 | 6 | \$346.21 | \$2,077.26 | 2023-01-01 to 2023-06-30 | CREDIT | | |
| | 4274 | 1170365 | 2023-01-01 to 2023-06-30 | 6 | \$315.18 | \$1,891.08 | 2023-01-01 to 2023-06-30 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-17 **39 POST AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | AARON BAUER REAL ESTATE MANAGEMENT 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 33 REALTY LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$690.90 | | | |
| | 17282 | 1167876 | 2022-04-01 to 2022-06-30 | 3 | \$230.30 | \$690.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,768.08 | | | |
| | 17282 | 1167876 | 2022-07-01 to 2022-12-31 | 6 | \$230.30 | \$1,381.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17282 | 1167876 | 2022-04-01 to 2022-06-30 | 3 | (\$230.30) | (\$690.90) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 17282 | 1167876 | 2022-07-01 to 2022-12-31 | 6 | (\$230.30) | (\$1,381.80) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 17282 | 1167876 | 2022-04-01 to 2022-06-30 | 3 | \$252.88 | \$758.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17282 | 1167876 | 2022-07-01 to 2022-12-31 | 6 | \$252.88 | \$1,517.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22605 | 1164086 | 2022-07-01 to 2022-12-31 | 6 | \$229.20 | \$1,375.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24104 | 1148434 | 2022-07-01 to 2022-12-31 | 6 | \$127.81 | \$766.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24104 | 1148434 | 2022-08-01 to 2022-12-31 | 5 | \$8.20 | \$41.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-17 **39 POST AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | AARON BAUER REAL ESTATE MANAGEMENT 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 33 REALTY LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,708.54 | | | |
| | 17282 | 1167876 | 2023-01-01 to 2023-06-30 | 6 | \$252.88 | \$1,517.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17282 | 1167876 | 2023-01-01 to 2023-03-31 | 3 | (\$230.30) | (\$690.90) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 17282 | 1167876 | 2023-01-01 to 2023-03-31 | 3 | \$230.30 | \$690.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22605 | 1164086 | 2023-01-01 to 2023-06-30 | 6 | \$229.20 | \$1,375.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24104 | 1148434 | 2023-01-01 to 2023-06-30 | 6 | \$8.20 | \$49.20 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24104 | 1148434 | 2023-01-01 to 2023-06-30 | 6 | \$127.81 | \$766.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-29

550 ACADEMY STREET

| | | | | | | | | |
|------------------------------------|-----------------------------------------------------------------|--|--|--|---------------------------|------------------------------------------------------------|--|--|
| Managing Agent Information: | STEB REALTY CORPORATION P O BOX 191024 BROOKLYN, NY 11219 | | | | Owner Information: | STEB REALTY CORP 1419 60TH ST 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 | 2022-03-18 | | | | Total TAC amount: \$1,622.52 | | | |
| | 20846 | 1168563 | 2022-01-01 to 2022-06-30 | 6 | \$270.42 | \$1,622.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,622.52 | | | |
| | 20846 | 1168563 | 2022-07-01 to 2022-12-31 | 6 | \$270.42 | \$1,622.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,622.52 | | | |
| | 20846 | 1168563 | 2023-01-01 to 2023-06-30 | 6 | \$270.42 | \$1,622.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-35 **208 NAGLE AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | 192-208 NAGLE AVE LLC 560 W. 180TH STREET STE 306 NEW YORK, NY 10033 | Owner Information: | 192-208 NAGLE AVE. LLC NEW YORK, NY 10033 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$457.45 | | | |
| | D8497 | 1164310 | 2022-06-01 to 2022-06-30 | 1 | \$23.94 | \$23.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8497 | 1164310 | 2021-12-01 to 2021-12-31 | 1 | \$61.93 | \$61.93 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8497 | 1164310 | 2022-01-01 to 2022-06-30 | 6 | \$61.93 | \$371.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$429.35 | | | |
| | D8497 | 1164310 | 2022-07-01 to 2022-11-30 | 5 | \$23.94 | \$119.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8497 | 1164310 | 2022-07-01 to 2022-11-30 | 5 | \$61.93 | \$309.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,226.21 | | | |
| | 10240 | 1188961 | 2022-06-01 to 2022-06-30 | 1 | \$318.03 | \$318.03 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 10240 | 1188961 | 2022-07-01 to 2022-12-31 | 6 | \$318.03 | \$1,908.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,908.18 | | | |
| | 10240 | 1188961 | 2023-01-01 to 2023-06-30 | 6 | \$318.03 | \$1,908.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-39

192 NAGLE AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | MORRIS LIEBERMAN ONE NINE DEUCE ASSOC. LLC 2003 AVENUE J - STE 1C BROOKLYN, NY 11210 | Owner Information: | 192-208 NAGLE AVE. LLC NEW YORK, NY 10033 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,470.42 | | | |
| | 19011 | 1162503 | 2022-07-01 to 2022-12-31 | 6 | \$8.40 | \$50.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19011 | 1162503 | 2022-07-01 to 2022-12-31 | 6 | \$236.67 | \$1,420.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,225.35 | | | |
| | 19011 | 1162503 | 2023-01-01 to 2023-05-31 | 5 | \$236.67 | \$1,183.35 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19011 | 1162503 | 2023-01-01 to 2023-05-31 | 5 | \$8.40 | \$42.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-43 **184 NAGLE AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | NAGLE 184 LLC 286 N MAIN ST STE 305 SPRING VALLEY, NY 10977 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$386.22 | | | |
| | 17830 | 1114738 | 2022-07-01 to 2022-09-30 | 3 | \$128.74 | \$386.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$463.08 | | | |
| | 17830 | 1204682 | 2022-10-01 to 2022-12-31 | 3 | \$154.36 | \$463.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$926.16 | | | |
| | 17830 | 1204682 | 2023-01-01 to 2023-06-30 | 6 | \$154.36 | \$926.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2217-51 **174 NAGLE AVENUE**

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | DYCKMAN 101 LLC 4217 208TH ST BAYSIDE, NY 11361 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,379.80 | | | |
| | 5923 | 1182906 | 2022-03-01 to 2022-06-30 | 4 | \$344.95 | \$1,379.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,342.06 | | | |
| | 21336 | 1114641 | 2022-07-01 to 2022-07-31 | 1 | \$272.36 | \$272.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5923 | 1182906 | 2022-07-01 to 2022-12-31 | 6 | \$344.95 | \$2,069.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,479.45 | | | |
| | 21336 | 1204113 | 2022-08-01 to 2022-12-31 | 5 | \$295.89 | \$1,479.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,845.04 | | | |
| | 21336 | 1204113 | 2023-01-01 to 2023-06-30 | 6 | \$295.89 | \$1,775.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5923 | 1182906 | 2023-01-01 to 2023-06-30 | 6 | \$344.95 | \$2,069.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2218-1 **569 ACADEMY STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | JASON M GREEN 569 ACAD, LLC 319 EAST 91ST STREET PROF STE NEW YORK, NY 10128 | Owner Information: | 569 ACAD LLC 319 E 91ST ST PROFESSIONAL SUITE NEW YORK, NY 10128 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$175.94 | | | | | |
| | D5337 | 1110405 | 2022-07-01 to 2022-08-31 | 2 | \$87.97 | \$175.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$1,232.90 | | | | | |
| | D5337 | 1202636 | 2022-09-01 to 2022-12-31 | 4 | \$123.29 | \$493.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5337 | 1202636 | 2023-01-01 to 2023-06-30 | 6 | \$123.29 | \$739.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2218-5 61 POST AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | ACCORD REALTY SERVICES INC 500 FIFTH AVENUE - SUITE 1600 NEW YORK, NY 10110 | Owner Information: | 61-63 POST AVENUE REALTY LLC 500 5TH AVE STE 1400 NEW YORK, NY 10110 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,661.80 | | | |
| | 3596 | 1162279 | 2022-01-01 to 2022-06-30 | 6 | \$317.79 | \$1,906.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 3596 | 1162279 | 2022-07-01 to 2022-12-31 | 6 | \$317.79 | \$1,906.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3767 | 1113938 | 2022-07-01 to 2022-08-31 | 2 | \$424.16 | \$848.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$6,946.60 | | | |
| | 18007 | 1172805 | 2022-05-01 to 2022-06-30 | 2 | \$12.61 | \$25.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18007 | 1172805 | 2022-07-01 to 2022-12-31 | 6 | \$12.61 | \$75.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18007 | 1172805 | 2021-05-01 to 2021-06-30 | 2 | \$252.08 | \$504.16 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 18007 | 1172805 | 2021-07-01 to 2021-12-31 | 6 | \$252.08 | \$1,512.48 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18007 | 1172805 | 2022-01-01 to 2022-06-30 | 6 | \$252.08 | \$1,512.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 18007 | 1172805 | 2022-07-01 to 2022-12-31 | 6 | \$252.08 | \$1,512.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3767 | 1195611 | 2022-09-01 to 2022-12-31 | 4 | \$451.03 | \$1,804.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2218-5 **61 POST AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | ACCORD REALTY SERVICES INC 500 FIFTH AVENUE - SUITE 1600 NEW YORK, NY 10110 | Owner Information: | 61-63 POST AVENUE REALTY LLC 500 5TH AVE STE 1400 NEW YORK, NY 10110 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$5,671.68 | | | | | |
| | 18007 | 1172805 | 2023-01-01 to 2023-04-30 | 4 | \$252.08 | \$1,008.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18007 | 1172805 | 2023-01-01 to 2023-04-30 | 4 | \$12.61 | \$50.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3596 | 1162279 | 2023-01-01 to 2023-06-30 | 6 | \$317.79 | \$1,906.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3767 | 1195611 | 2023-01-01 to 2023-06-30 | 6 | \$451.03 | \$2,706.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2218-11 **71 POST AVENUE**

| | | | | | | | | |
|------------------------------------|-------------------------------------------------------------|--|--|--|---------------------------|----------------------------------------------------|--|--|
| Managing Agent Information: | BORGREY REALTY CORP P O BOX 191024 BROOKLYN, NY 11219 | | | | Owner Information: | POST LLC 1419 60TH ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,604.04 | | | |
| | 25678 | 1151784 | 2022-07-01 to 2022-12-31 | 6 | \$267.34 | \$1,604.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,604.04 | | | |
| | 25678 | 1151784 | 2023-01-01 to 2023-06-30 | 6 | \$267.34 | \$1,604.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2218-25 **240 NAGLE AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131 LAKE SUCCESS, NY 11042 | Owner Information: | NAGLE HOUSE INC 1981MARCUS AVENUE SUITE C131 NEW HYDE PARK, NY 11042 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$2,004.00 | | | |
| | D1449 | 1173321 | 2020-07-01 to 2020-12-31 | 6 | \$66.80 | \$400.80 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D1449 | 1173321 | 2021-01-01 to 2021-06-30 | 6 | \$66.80 | \$400.80 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D1449 | 1193297 | 2021-07-01 to 2021-12-31 | 6 | \$66.80 | \$400.80 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1449 | 1193297 | 2022-01-01 to 2022-06-30 | 6 | \$66.80 | \$400.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D1449 | 1193299 | 2022-07-01 to 2022-12-31 | 6 | \$66.80 | \$400.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$400.80 | | | |
| | D1449 | 1193299 | 2023-01-01 to 2023-06-30 | 6 | \$66.80 | \$400.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2218-35 **228 NAGLE AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | PROGRESSIVE MANAGEMENT OF NY CORP. 15 VERBENA AVENUE, SUITE 100 FLORAL PARK, NY 11001 | Owner Information: | 228 NAGLE REALTY LLC 15 VERBENA AVE 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 | 2022-05-18 | | | | Total TAC amount: \$606.78 | | | |
| | 27808 | 1137079 | 2022-07-01 to 2022-12-31 | 6 | \$7.73 | \$46.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27808 | 1137079 | 2022-07-01 to 2022-12-31 | 6 | \$93.40 | \$560.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$303.39 | | | |
| | 27808 | 1137079 | 2023-01-01 to 2023-03-31 | 3 | \$7.73 | \$23.19 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27808 | 1137079 | 2023-01-01 to 2023-03-31 | 3 | \$93.40 | \$280.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2218-54

565 ACADEMY STREET

| | | | |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | RIVULET ROW ASSOCIATES LLC 5925 BROADWAY BRONX, NY 10463 |
|-----------------------------|----------------|--------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$170.50 | | | | | |
| | D7311 | 1124666 | 2022-07-01 to 2022-11-30 | 5 | \$24.19 | \$120.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7311 | 1124666 | 2022-07-01 to 2022-11-30 | 5 | \$9.91 | \$49.55 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-1 **107 POST AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 180 REALTY LCC 1274-49 ST PMB 175 BKLYN, NY 11219 | Owner Information: | POST AVENUE ASSOCIATES 101 POST AVE NEW YORK, NY 10034 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$727.35 | | | |
| | 11248 | 1117446 | 2021-10-01 to 2021-12-31 | 3 | \$10.20 | \$30.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11248 | 1117446 | 2022-01-01 to 2022-06-30 | 6 | \$10.20 | \$61.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17121 | 1178870 | 2022-04-01 to 2022-06-30 | 3 | \$211.85 | \$635.55 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,178.52 | | | |
| | 11248 | 1117446 | 2022-07-01 to 2022-09-30 | 3 | \$10.20 | \$30.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11248 | 1117446 | 2022-07-01 to 2022-09-30 | 3 | \$247.81 | \$743.43 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17121 | 1178870 | 2022-07-01 to 2022-12-31 | 6 | \$211.85 | \$1,271.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17547 | 1167691 | 2022-02-01 to 2022-06-30 | 5 | \$307.69 | \$1,538.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17547 | 1167691 | 2022-07-01 to 2022-12-31 | 6 | \$307.69 | \$1,846.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24181 | 1145391 | 2022-07-01 to 2022-12-31 | 6 | \$124.80 | \$748.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-1 **107 POST AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 180 REALTY LCC 1274-49 ST PMB 175 BKLYN, NY 11219 | Owner Information: | POST AVENUE ASSOCIATES 101 POST AVE NEW YORK, NY 10034 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,970.13 | | | |
| | 11248 | 1198170 | 2022-10-01 to 2022-12-31 | 3 | \$309.51 | \$928.53 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23199 | 1189343 | 2022-07-01 to 2022-12-31 | 6 | \$173.60 | \$1,041.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$5,227.14 | | | |
| | 5961 | 1173254 | 2022-07-15 to 2022-12-31 | 6 | \$8.24 | \$49.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5961 | 1173254 | 2021-07-15 to 2021-12-31 | 6 | \$287.65 | \$1,725.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 5961 | 1173254 | 2022-01-01 to 2022-06-30 | 6 | \$287.65 | \$1,725.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5961 | 1173254 | 2022-07-01 to 2022-12-31 | 6 | \$287.65 | \$1,725.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$8,540.04 | | | |
| | 11248 | 1198170 | 2023-01-01 to 2023-06-30 | 6 | \$309.51 | \$1,857.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17121 | 1178870 | 2023-01-01 to 2023-06-30 | 6 | \$211.85 | \$1,271.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17547 | 1167691 | 2023-01-01 to 2023-06-30 | 6 | \$307.69 | \$1,846.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-1 **107 POST AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | 180 REALTY LCC 1274-49 ST PMB 175 BKLYN, NY 11219 | Owner Information: | POST AVENUE ASSOCIATES 101 POST AVE NEW YORK, NY 10034 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$8,540.04 | | | | | |
| | 23199 | 1189343 | 2023-01-01 to 2023-06-30 | 6 | \$173.60 | \$1,041.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24181 | 1145391 | 2023-01-01 to 2023-06-30 | 6 | \$124.80 | \$748.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5961 | 1173254 | 2023-01-01 to 2023-06-30 | 6 | \$287.65 | \$1,725.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5961 | 1173254 | 2023-01-01 to 2023-06-30 | 6 | \$8.24 | \$49.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-14 **123 POST AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | CONSTANTIN GROZEA 123 POST AVENUE NEW YORK, NY 10034 | Owner Information: | 123 POST AVENUE REALTY LLC 232 BROADWAY STE 400 BROOKLYN, NY 11211 |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$352.95 | | | | | |
| | 11090 | 1108896 | 2020-07-01 to 2020-12-31 | 6 | \$23.53 | \$141.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 11090 | 1108896 | 2021-01-01 to 2021-06-30 | 6 | \$23.53 | \$141.18 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 11090 | 1108896 | 2021-07-01 to 2021-09-30 | 3 | \$23.53 | \$70.59 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-29 **3852 10 AVENUE**

| | | | |
|------------------------------------|--------------------------|---------------------------|--------------------|
| Managing Agent Information: | KITTY HUANG | Owner Information: | |
| | 708 WEST 177 STREET - 1J | | CONFE REALTY CORP |
| | NEW YORK, NY 10033 | | 14 RAMCLARK RD |
| | | | NEW CITY, NY 10956 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$195.12 | | | |
| | D6522 | 1170944 | 2022-04-01 to 2022-06-30 | 3 | \$65.04 | \$195.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$390.24 | | | |
| | D6522 | 1170944 | 2022-07-01 to 2022-12-31 | 6 | \$65.04 | \$390.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$390.24 | | | |
| | D6522 | 1170944 | 2023-01-01 to 2023-06-30 | 6 | \$65.04 | \$390.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-37 **270 NAGLE AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | 266 LLC 280 EAST 204TH STREET BRONX, NY 10467 | Owner Information: | 266 LLC 280 E 204TH ST BRONX, NY 10467 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$133.49 | | | |
| | 29022 | 1184845 | 2022-06-01 to 2022-06-30 | 1 | \$19.07 | \$19.07 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 29022 | 1184845 | 2022-07-01 to 2022-12-31 | 6 | \$19.07 | \$114.42 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$95.35 | | | |
| | 29022 | 1184845 | 2023-01-01 to 2023-05-31 | 5 | \$19.07 | \$95.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-41 **551 WEST 204 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | BB MANAGEMENT OF NEW YORK 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 204 REALTY LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|-------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,286.35 | | | |

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 12158 | 1137321 | 2022-07-01 to 2022-12-31 | 6 | \$266.50 | \$1,599.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| 12158 | 1137321 | 2022-07-01 to 2022-12-31 | 6 | \$8.95 | \$53.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| 21309 | 1148433 | 2022-07-01 to 2022-12-31 | 6 | \$133.18 | \$799.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| 21309 | 1148433 | 2022-08-01 to 2022-12-31 | 5 | \$8.69 | \$43.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| 6343 | 1149261 | 2022-07-01 to 2022-12-31 | 6 | \$292.92 | \$1,757.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| 6343 | 1149261 | 2022-09-01 to 2022-12-31 | 4 | \$8.40 | \$33.60 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|------------|---------|------------|---------------|---|------------------------------|------------|------------|---------------|--------|
| Posted Date | 2022-11-03 | | | | | Total TAC amount: \$3,760.94 | | | | |
| | 12158 | 1137321 | 2023-01-01 | to 2023-04-30 | 4 | \$8.95 | \$35.80 | 2023-01-01 | to 2023-06-30 | CREDIT |
| | 12158 | 1137321 | 2023-01-01 | to 2023-04-30 | 4 | \$266.50 | \$1,066.00 | 2023-01-01 | to 2023-06-30 | CREDIT |
| | 21309 | 1148433 | 2023-01-01 | to 2023-06-30 | 6 | \$8.69 | \$52.14 | 2023-01-01 | to 2023-06-30 | CREDIT |
| | 21309 | 1148433 | 2023-01-01 | to 2023-06-30 | 6 | \$133.18 | \$799.08 | 2023-01-01 | to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2219-41

551 WEST 204 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | BB MANAGEMENT OF NEW YORK 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 204 REALTY LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,760.94 | | | |
| | 6343 | 1149261 | 2023-01-01 to 2023-06-30 | 6 | \$8.40 | \$50.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 6343 | 1149261 | 2023-01-01 to 2023-06-30 | 6 | \$292.92 | \$1,757.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-5 **101 SHERMAN AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | BLASHAN REALTY LLC 101 SHERMAN AVENUE NEW YORK, NY 10034 | Owner Information: | BLASHAN REALTY L.L.C, 97 SHERMAN AVE NEW YORK, NY 10034 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$882.90 | | | |
| | 2517 | 1136564 | 2022-07-01 to 2022-12-31 | 6 | \$6.67 | \$40.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2517 | 1136564 | 2022-07-01 to 2022-12-31 | 6 | \$140.48 | \$842.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$417.41 | | | |
| | D10036 | 1200846 | 2022-06-01 to 2022-06-30 | 1 | \$59.63 | \$59.63 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10036 | 1200846 | 2022-07-01 to 2022-12-31 | 6 | \$59.63 | \$357.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,240.68 | | | |
| | 2517 | 1136564 | 2023-01-01 to 2023-06-30 | 6 | \$140.48 | \$842.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2517 | 1136564 | 2023-01-01 to 2023-06-30 | 6 | \$6.67 | \$40.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10036 | 1200846 | 2023-01-01 to 2023-06-30 | 6 | \$59.63 | \$357.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-15 **117 SHERMAN AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$184.55 | | | |
| | D9389 | 1126222 | 2022-07-01 to 2022-11-30 | 5 | \$26.18 | \$130.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9389 | 1126222 | 2022-07-01 to 2022-11-30 | 5 | \$10.73 | \$53.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$637.77 | | | |
| | D9389 | 1210543 | 2022-12-01 to 2022-12-31 | 1 | \$91.11 | \$91.11 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9389 | 1210543 | 2023-01-01 to 2023-06-30 | 6 | \$91.11 | \$546.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-17 **121 SHERMAN AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,504.71 | | | |
| | 13423 | 1116387 | 2022-07-01 to 2022-07-31 | 1 | \$320.13 | \$320.13 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26731 | 1109946 | 2022-07-01 to 2022-07-31 | 1 | \$164.08 | \$164.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27868 | 1149842 | 2022-09-01 to 2022-12-31 | 4 | \$9.74 | \$38.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27868 | 1149842 | 2022-07-01 to 2022-12-31 | 6 | \$163.59 | \$981.54 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$2,658.90 | | | |
| | 13423 | 1197460 | 2022-08-01 to 2022-12-31 | 5 | \$343.39 | \$1,716.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26731 | 1197458 | 2022-08-01 to 2022-12-31 | 5 | \$188.39 | \$941.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,230.66 | | | |
| | 13423 | 1197460 | 2023-01-01 to 2023-06-30 | 6 | \$343.39 | \$2,060.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26731 | 1197458 | 2023-01-01 to 2023-06-30 | 6 | \$188.39 | \$1,130.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27868 | 1149842 | 2023-01-01 to 2023-06-30 | 6 | \$9.74 | \$58.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-17 **121 SHERMAN AVENUE**

| | | | |
|------------------------------------|--------------------------|---------------------------|------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM | Owner Information: | BSF INWOOD HOLDING LLC |
| | BARBERRY ROSE MANAGEMENT | | 1024 BROADWAY |
| | 1024 BROADWAY | | WOODMERE, NY 11598 |
| | | | 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 | 2022-11-03 | | Total TAC amount: \$4,230.66 | | | | | |
| | 27868 | 1149842 | 2023-01-01 to 2023-06-30 | 6 | \$163.59 | \$981.54 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-19 **125 SHERMAN AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,109.38 | | | |
| | 20330 | 1114237 | 2022-07-01 to 2022-07-31 | 1 | \$312.76 | \$312.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5464 | 1151237 | 2022-07-01 to 2022-12-31 | 6 | \$132.77 | \$796.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,912.74 | | | |
| | 20330 | 1114237 | 2022-02-01 to 2022-06-30 | 5 | \$14.49 | \$72.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20330 | 1114237 | 2022-07-01 to 2022-07-31 | 1 | \$14.49 | \$14.49 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20330 | 1114237 | 2022-02-01 to 2022-06-30 | 5 | \$5.30 | \$26.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20330 | 1114237 | 2022-07-01 to 2022-07-31 | 1 | \$5.30 | \$5.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20330 | 1194397 | 2022-08-01 to 2022-12-31 | 5 | \$358.80 | \$1,794.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,949.42 | | | |
| | 20330 | 1194397 | 2023-01-01 to 2023-06-30 | 6 | \$358.80 | \$2,152.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D5464 | 1151237 | 2023-01-01 to 2023-06-30 | 6 | \$132.77 | \$796.62 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-21 **129 SHERMAN AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,097.96 | | | |
| | 10002 | 1155570 | 2022-07-01 to 2022-12-31 | 6 | \$349.66 | \$2,097.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$5,962.38 | | | |
| | 11641 | 1143719 | 2021-04-01 to 2021-06-30 | 3 | \$280.04 | \$840.12 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 11641 | 1143719 | 2021-07-01 to 2021-12-31 | 6 | \$280.04 | \$1,680.24 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11641 | 1143719 | 2022-01-01 to 2022-06-30 | 6 | \$280.04 | \$1,680.24 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11641 | 1143719 | 2022-07-01 to 2022-12-31 | 6 | \$280.04 | \$1,680.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11641 | 1143719 | 2022-04-01 to 2022-06-30 | 3 | \$9.06 | \$27.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11641 | 1143719 | 2022-07-01 to 2022-12-31 | 6 | \$9.06 | \$54.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$209.90 | | | |
| | D11030 | 1205970 | 2022-07-01 to 2022-12-31 | 6 | \$24.05 | \$144.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D11030 | 1205970 | 2022-10-01 to 2022-12-31 | 3 | \$13.85 | \$41.55 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-21 **129 SHERMAN AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$209.90 | | | |
| | D11030 | 1189909 | 2022-06-01 to 2022-06-30 | 1 | \$24.05 | \$24.05 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,283.14 | | | |
| | 10002 | 1155570 | 2023-01-01 to 2023-06-30 | 6 | \$349.66 | \$2,097.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11641 | 1143719 | 2023-01-01 to 2023-03-31 | 3 | \$9.06 | \$27.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11641 | 1143719 | 2023-01-01 to 2023-03-31 | 3 | \$280.04 | \$840.12 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11030 | 1205970 | 2023-01-01 to 2023-06-30 | 6 | \$15.08 | \$90.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11030 | 1205970 | 2023-01-01 to 2023-06-30 | 6 | \$13.85 | \$83.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11030 | 1205970 | 2023-01-01 to 2023-06-30 | 6 | \$24.05 | \$144.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-23 **584 ACADEMY STREET**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$675.30 | | | |
| | D3165 | 1143548 | 2022-07-01 to 2022-12-31 | 6 | \$8.87 | \$53.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D3165 | 1143548 | 2022-07-01 to 2022-12-31 | 6 | \$103.68 | \$622.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$337.65 | | | |
| | D3165 | 1143548 | 2023-01-01 to 2023-03-31 | 3 | \$8.87 | \$26.61 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3165 | 1143548 | 2023-01-01 to 2023-03-31 | 3 | \$103.68 | \$311.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-27

580 ACADEMY STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | ADAM STRYKER FRIEDMAN MANAGEMENT CORP 14 PENN PLAZA STE 2010 NEW YORK, NY 10011 | Owner Information: | GEOTES RLTY CORP 14 PENN PLZ STE 2010 NEW YORK, NY 10122 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$503.12 | | | |
| | D8816 | 1173759 | 2022-09-01 to 2022-12-31 | 4 | \$11.90 | \$47.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8816 | 1173759 | 2021-09-01 to 2021-12-31 | 4 | \$28.47 | \$113.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8816 | 1173759 | 2022-01-01 to 2022-06-30 | 6 | \$28.47 | \$170.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8816 | 1173759 | 2022-07-01 to 2022-12-31 | 6 | \$28.47 | \$170.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$242.22 | | | |
| | D8816 | 1173759 | 2023-01-01 to 2023-06-30 | 6 | \$28.47 | \$170.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D8816 | 1173759 | 2023-01-01 to 2023-06-30 | 6 | \$11.90 | \$71.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-33 **38 POST AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,400.74 | | | |
| | 14005 | 1143713 | 2022-07-01 to 2022-12-31 | 6 | \$242.81 | \$1,456.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14571 | 1158845 | 2022-07-01 to 2022-12-31 | 6 | \$323.98 | \$1,943.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,672.31 | | | |
| | 14005 | 1143713 | 2023-01-01 to 2023-03-31 | 3 | \$242.81 | \$728.43 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14571 | 1158845 | 2023-01-01 to 2023-06-30 | 6 | \$323.98 | \$1,943.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$0.00 | | | |
| | 14571 | 1210206 | 2022-09-01 to 2022-12-31 | 4 | \$323.98 | \$1,295.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14571 | 1210206 | 2023-01-01 to 2023-06-30 | 6 | \$323.98 | \$1,943.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14571 | 1158845 | 2022-09-01 to 2022-12-31 | 0 | \$0.00 | (\$1,295.92) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 14571 | 1158845 | 2023-01-01 to 2023-06-30 | 0 | \$0.00 | (\$1,943.88) | 2023-01-01 to 2023-06-30 | DEBIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-35 **34 POST AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,790.08 | | | |
| | 13461 | 1161577 | 2022-07-01 to 2022-12-31 | 6 | \$306.88 | \$1,841.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14472 | 1186321 | 2022-05-01 to 2022-06-30 | 2 | \$368.60 | \$737.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14472 | 1186321 | 2022-07-01 to 2022-12-31 | 6 | \$368.60 | \$2,211.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$69.36 | | | |
| | 14472 | 1100286 | 2021-09-01 to 2021-12-31 | 4 | \$4.28 | \$17.12 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 14472 | 1100286 | 2022-01-01 to 2022-04-30 | 4 | \$4.28 | \$17.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14472 | 1186321 | 2022-05-01 to 2022-06-30 | 2 | \$4.39 | \$8.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14472 | 1186321 | 2022-07-01 to 2022-12-31 | 6 | \$4.39 | \$26.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,079.22 | | | |
| | 13461 | 1161577 | 2023-01-01 to 2023-06-30 | 6 | \$306.88 | \$1,841.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14472 | 1186321 | 2023-01-01 to 2023-06-30 | 6 | \$4.39 | \$26.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-35 **34 POST AVENUE**

| | | | |
|------------------------------------|--------------------------|---------------------------|------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM | Owner Information: | BSF INWOOD HOLDING LLC |
| | BARBERRY ROSE MANAGEMENT | | 1024 BROADWAY |
| | 1024 BROADWAY | | WOODMERE, NY 11598 |
| | | | 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 | 2022-11-03 | | Total TAC amount: \$4,079.22 | | | | | |
| | 14472 | 1186321 | 2023-01-01 to 2023-06-30 | 6 | \$368.60 | \$2,211.60 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-37 **30 POST AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$2,123.10 | | | |
| | 11038 | 1159067 | 2021-12-01 to 2021-12-31 | 1 | \$303.30 | \$303.30 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11038 | 1159067 | 2022-01-01 to 2022-06-30 | 6 | \$303.30 | \$1,819.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,421.70 | | | |
| | 11038 | 1159067 | 2022-07-01 to 2022-12-31 | 6 | \$303.30 | \$1,819.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26038 | 1123080 | 2022-07-01 to 2022-11-30 | 5 | \$120.38 | \$601.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$300.76 | | | |
| | 11038 | 1086099 | 2019-12-01 to 2019-12-31 | 1 | \$5.58 | \$5.58 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 11038 | 1086099 | 2020-01-01 to 2020-06-30 | 6 | \$5.58 | \$33.48 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 11038 | 1086099 | 2020-07-01 to 2020-12-31 | 6 | \$5.58 | \$33.48 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 11038 | 1086099 | 2021-01-01 to 2021-06-30 | 6 | \$5.58 | \$33.48 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 11038 | 1086099 | 2021-07-01 to 2021-11-30 | 5 | \$5.58 | \$27.90 | 2021-07-01 to 2021-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-37 **30 POST AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$300.76 | | | |
| | 11038 | 1159067 | 2021-12-01 to 2021-12-31 | 1 | \$5.72 | \$5.72 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11038 | 1159067 | 2022-01-01 to 2022-06-30 | 6 | \$5.72 | \$34.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11038 | 1159067 | 2022-07-01 to 2022-12-31 | 6 | \$5.72 | \$34.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11038 | 992502 | 2018-07-01 to 2018-12-31 | 6 | \$5.44 | \$32.64 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 11038 | 992502 | 2019-01-01 to 2019-06-30 | 6 | \$5.44 | \$32.64 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 11038 | 992502 | 2019-07-01 to 2019-11-30 | 5 | \$5.44 | \$27.20 | 2019-07-01 to 2019-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,854.12 | | | |
| | 11038 | 1159067 | 2023-01-01 to 2023-06-30 | 6 | \$5.72 | \$34.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11038 | 1159067 | 2023-01-01 to 2023-06-30 | 6 | \$303.30 | \$1,819.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2220-41 **22 POST AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | BSF INWOOD HOLDING LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,333.58 | | | |
| | 17570 | 1161574 | 2022-07-01 to 2022-12-31 | 6 | \$388.93 | \$2,333.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,333.58 | | | |
| | 17570 | 1161574 | 2023-01-01 to 2023-06-30 | 6 | \$388.93 | \$2,333.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2221-11

165 SHERMAN AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | EDS MANAGEMENT CORP 202 EAST 179TH STREET - GA BRONX, NY 10457 | Owner Information: | 165 SHERMAN AVE. LLC 202 E 179TH ST STE GA BRONX, NY 10457 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,126.11 | | | |
| | 24561 | 1132273 | 2022-07-01 to 2022-12-31 | 6 | \$145.71 | \$874.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24561 | 1132273 | 2022-07-01 to 2022-12-31 | 6 | \$9.76 | \$58.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28211 | 1141215 | 2022-07-01 to 2022-07-31 | 1 | \$193.29 | \$193.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,065.45 | | | |
| | 28211 | 1197291 | 2022-08-01 to 2022-12-31 | 5 | \$19.80 | \$99.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28211 | 1197291 | 2022-08-01 to 2022-12-31 | 5 | \$193.29 | \$966.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,278.54 | | | |
| | 28211 | 1197291 | 2023-01-01 to 2023-06-30 | 6 | \$193.29 | \$1,159.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28211 | 1197291 | 2023-01-01 to 2023-06-30 | 6 | \$19.80 | \$118.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2221-22

570 WEST 204 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | RASHAAD MIDDLETON REM RESIDENTIAL INC. 36 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | 570 WEST 204 LLC 36 W 37TH ST FL 8 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 | 2022-05-18 | | | | Total TAC amount: \$3,894.48 | | | |
| | 28673 | 1068024 | 2019-06-01 to 2019-06-30 | 1 | \$162.27 | \$162.27 | 2019-01-01 to 2019-06-30 | CREDIT |
| | 28673 | 1068024 | 2019-07-01 to 2019-12-31 | 6 | \$162.27 | \$973.62 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 28673 | 1068024 | 2020-01-01 to 2020-06-30 | 6 | \$162.27 | \$973.62 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 28673 | 1068024 | 2020-07-01 to 2020-12-31 | 6 | \$162.27 | \$973.62 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28673 | 1068024 | 2021-01-01 to 2021-05-31 | 5 | \$162.27 | \$811.35 | 2021-01-01 to 2021-06-30 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$3,175.74 | | | |
| | 28673 | 1188046 | 2022-06-01 to 2022-06-30 | 1 | \$13.23 | \$13.23 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28673 | 1188046 | 2022-07-01 to 2022-12-31 | 6 | \$13.23 | \$79.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28673 | 1188046 | 2021-06-01 to 2021-06-30 | 1 | \$162.27 | \$162.27 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28673 | 1188046 | 2021-07-01 to 2021-12-31 | 6 | \$162.27 | \$973.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28673 | 1188046 | 2022-01-01 to 2022-06-30 | 6 | \$162.27 | \$973.62 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2221-22

570 WEST 204 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | RASHAAD MIDDLETON REM RESIDENTIAL INC. 36 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | 570 WEST 204 LLC 36 W 37TH ST FL 8 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 | 2022-07-18 | | | | Total TAC amount: \$3,175.74 | | | |
| | 28673 | 1188046 | 2022-07-01 to 2022-12-31 | 6 | \$162.27 | \$973.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$877.50 | | | |
| | 28673 | 1188046 | 2023-01-01 to 2023-05-31 | 5 | \$13.23 | \$66.15 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28673 | 1188046 | 2023-01-01 to 2023-05-31 | 5 | \$162.27 | \$811.35 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2221-30 **74 POST AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | TONY HUANG THE HEIGHTS REAL ESTATE COMPANY P.O. BOX 1668 NEW YORK, NY 10008-1668 | Owner Information: | 74-78 POST AVENUE HEIGHTS ASSOCIATES LLC 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,433.04 | | | |
| | 11199 | 1130595 | 2022-07-01 to 2022-12-31 | 6 | \$312.80 | \$1,876.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11199 | 1130595 | 2022-07-01 to 2022-12-31 | 6 | \$11.78 | \$70.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15557 | 1147401 | 2022-07-01 to 2022-12-31 | 6 | \$414.26 | \$2,485.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,134.72 | | | |
| | 11199 | 1130595 | 2023-01-01 to 2023-02-28 | 2 | \$11.78 | \$23.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11199 | 1130595 | 2023-01-01 to 2023-02-28 | 2 | \$312.80 | \$625.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15557 | 1147401 | 2023-01-01 to 2023-06-30 | 6 | \$414.26 | \$2,485.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2222-1 199 SHERMAN AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 207 SHERMAN ASSOCIATES, 888 SEVENTH AVENUE, SUIT 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 | 2022-05-18 | | | | Total TAC amount: \$412.86 | | | |
| | D4322 | 1123323 | 2022-07-01 to 2022-12-31 | 6 | \$55.84 | \$335.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4322 | 1123323 | 2022-07-01 to 2022-12-31 | 6 | \$12.97 | \$77.82 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2222-7 **211 SHERMAN AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 207 SHERMAN ASSOCIATES, 888 SEVENTH AVENUE, SUIT 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 | 2022-04-18 | | | | Total TAC amount: \$875.52 | | | |
| | 23571 | 1183813 | 2022-03-01 to 2022-06-30 | 4 | \$218.88 | \$875.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,800.70 | | | |
| | 23571 | 1183813 | 2022-07-01 to 2022-12-31 | 6 | \$218.88 | \$1,313.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5527 | 1141298 | 2022-07-01 to 2022-12-31 | 6 | \$403.34 | \$2,420.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5527 | 1141298 | 2022-07-01 to 2022-12-31 | 6 | \$11.23 | \$67.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,110.76 | | | |
| | 27029 | 1178684 | 2022-03-01 to 2022-06-30 | 4 | \$105.22 | \$420.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27029 | 1178684 | 2022-07-01 to 2022-12-31 | 6 | \$105.22 | \$631.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27029 | 1178684 | 2022-09-01 to 2022-12-31 | 4 | \$14.64 | \$58.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,040.42 | | | |
| | 23571 | 1183813 | 2023-01-01 to 2023-06-30 | 6 | \$218.88 | \$1,313.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2222-7 **211 SHERMAN AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 207 SHERMAN ASSOCIATES, 888 SEVENTH AVENUE, SUIT 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 | 2022-11-03 | | Total TAC amount: \$4,040.42 | | | | | |
| | 27029 | 1178684 | 2023-01-01 to 2023-02-28 | 2 | \$14.64 | \$29.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27029 | 1178684 | 2023-01-01 to 2023-02-28 | 2 | \$105.22 | \$210.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5527 | 1141298 | 2023-01-01 to 2023-06-30 | 6 | \$11.23 | \$67.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5527 | 1141298 | 2023-01-01 to 2023-06-30 | 6 | \$403.34 | \$2,420.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2222-17 **221 SHERMAN AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 207 SHERMAN ASSOCIATES, L.L.C. 888 SEVENTH AVENUE, SUIT 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 | 2022-05-18 | | | | Total TAC amount: \$842.52 | | | |
| | 21799 | 1123686 | 2022-07-01 to 2022-10-31 | 4 | \$199.16 | \$796.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21799 | 1123686 | 2022-07-01 to 2022-10-31 | 4 | \$11.47 | \$45.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$4,112.64 | | | |
| | 15908 | 1158054 | 2022-01-01 to 2022-06-30 | 6 | \$342.72 | \$2,056.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 15908 | 1158054 | 2022-07-01 to 2022-12-31 | 6 | \$342.72 | \$2,056.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$101.92 | | | |
| | D11329 | 1202007 | 2022-09-01 to 2022-12-31 | 4 | \$25.48 | \$101.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,209.20 | | | |
| | 15908 | 1158054 | 2023-01-01 to 2023-06-30 | 6 | \$342.72 | \$2,056.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11329 | 1202007 | 2023-01-01 to 2023-06-30 | 6 | \$25.48 | \$152.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,148.64 | | | |
| | 21799 | 1205916 | 2022-11-01 to 2022-12-31 | 2 | \$268.58 | \$537.16 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2222-17 **221 SHERMAN AVENUE**

| | | | |
|------------------------------------|---------------------|---------------------------|--------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ | Owner Information: | |
| | SDG MANAGEMENT CORP | | 207 SHERMAN ASSOCIATES, L.L.C. |
| | 1 PENN PLAZA - # 42 | | 888 SEVENTH AVENUE, SUIT |
| | NEW YORK, NY 10119 | | 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 | 2022-12-18 | | | | Total TAC amount: \$2,148.64 | | | |
| | 21799 | 1205916 | 2023-01-01 to 2023-06-30 | 6 | \$268.58 | \$1,611.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2222-25 **130 POST AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| Managing Agent Information: | YAMYLEE VELAZQUEZ SDG MANAGEMENT CORP 1 PENN PLAZA - # 42 NEW YORK, NY 10119 | Owner Information: | 207 SHERMAN ASSOCIATES, L.L.C. 888 SEVENTH AVENUE, SUIT 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 | 2022-05-18 | | | | Total TAC amount: \$4,370.40 | | | |
| | 20114 | 1114737 | 2022-07-01 to 2022-08-31 | 2 | \$302.28 | \$604.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23395 | 1148177 | 2022-07-01 to 2022-12-31 | 6 | \$473.36 | \$2,840.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29341 | 1154520 | 2022-07-01 to 2022-12-31 | 6 | \$154.28 | \$925.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,315.52 | | | |
| | 20114 | 1198465 | 2022-09-01 to 2022-12-31 | 4 | \$328.88 | \$1,315.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,739.12 | | | |
| | 20114 | 1198465 | 2023-01-01 to 2023-06-30 | 6 | \$328.88 | \$1,973.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23395 | 1148177 | 2023-01-01 to 2023-06-30 | 6 | \$473.36 | \$2,840.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29341 | 1154520 | 2023-01-01 to 2023-06-30 | 6 | \$154.28 | \$925.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2222-29 **118 POST AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | POST 118 LLC 10818 QUEENS BLVD STE 302 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 **2022-05-18** Total TAC amount: **\$4,872.58**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 20308 | 1184530 | 2022-05-01 to 2022-06-30 | 2 | \$292.13 | \$584.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20308 | 1184530 | 2022-07-01 to 2022-12-31 | 6 | \$292.13 | \$1,752.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7496 | 1135615 | 2022-07-01 to 2022-12-31 | 6 | \$11.45 | \$68.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7496 | 1135615 | 2022-07-01 to 2022-12-31 | 6 | \$411.14 | \$2,466.84 | 2022-07-01 to 2022-12-31 | CREDIT |

Posted Date **2022-11-03** Total TAC amount: **\$4,288.32**

| | | | | | | | | |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| | 20308 | 1184530 | 2023-01-01 to 2023-06-30 | 6 | \$292.13 | \$1,752.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7496 | 1135615 | 2023-01-01 to 2023-06-30 | 6 | \$411.14 | \$2,466.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7496 | 1135615 | 2023-01-01 to 2023-06-30 | 6 | \$11.45 | \$68.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2223-5 **251 SHERMAN AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 241 SHERMAN LLC PO BOX NEW YORK NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$717.66 | | | |
| | D6592 | 1193899 | 2022-04-01 to 2022-06-30 | 3 | \$79.74 | \$239.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6592 | 1193899 | 2022-07-01 to 2022-12-31 | 6 | \$79.74 | \$478.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$152.18 | | | |
| | D11012 | 1189569 | 2022-06-01 to 2022-06-30 | 1 | \$21.74 | \$21.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D11012 | 1189569 | 2022-07-01 to 2022-12-31 | 6 | \$21.74 | \$130.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$608.88 | | | |
| | D11012 | 1189569 | 2023-01-01 to 2023-06-30 | 6 | \$21.74 | \$130.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6592 | 1193899 | 2023-01-01 to 2023-06-30 | 6 | \$79.74 | \$478.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2223-12 **512 ISHAM STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | HRS EQUITIES LLCC 42C/O MILBROOK PROPERTIES LTD BAYVIEW AVENUE MANHASSET, NY 11030 | Owner Information: | HRS EQUITIES 42 BAYVIEW AVE MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$1,086.90 | | | | | |
| | 26362 | 1164572 | 2022-02-01 to 2022-06-30 | 5 | \$217.38 | \$1,086.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,304.28 | | | | | |
| | 26362 | 1164572 | 2022-07-01 to 2022-12-31 | 6 | \$217.38 | \$1,304.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,304.28 | | | | | |
| | 26362 | 1164572 | 2023-01-01 to 2023-06-30 | 6 | \$217.38 | \$1,304.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-9 **19 VERMILYEA AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | VERMILYEA 17 LLC PO BOX 659 SPRING VALLEY, NY 10977 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,211.28 | | | |
| | D323 | 1149955 | 2022-07-01 to 2022-12-31 | 6 | \$201.88 | \$1,211.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$403.76 | | | |
| | D323 | 1149955 | 2023-01-01 to 2023-02-28 | 2 | \$201.88 | \$403.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-13 **25 VERMILYEA AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | DOV SHREBER NOT APPLICABLE P O BOX 659 SPRING VALLEY, NY 10977 | Owner Information: | VERMILYEA 25 LLC 286 N MAIN ST SPRING VALLEY, NY 10977 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$925.80 | | | |
| | 6346 | 1118968 | 2022-07-01 to 2022-10-31 | 4 | \$231.45 | \$925.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$93.60 | | | |
| | 6346 | 1118968 | 2021-11-01 to 2021-12-31 | 2 | \$7.80 | \$15.60 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 6346 | 1118968 | 2022-01-01 to 2022-06-30 | 6 | \$7.80 | \$46.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6346 | 1118968 | 2022-07-01 to 2022-10-31 | 4 | \$7.80 | \$31.20 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-17

33 VERMILYEA AVENUE

Managing Agent Information:
JASON M GREEN
569 ACAD, LLC
319 EAST 91ST STREET PROF STE
NEW YORK, NY 10128

Owner Information:
JASOM GREEN
319 EAST 91 STREET
PROF SUITE
NEW YORK, NY 10128

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$2,087.60 | | | | | |
| | 16818 | 1164214 | 2021-11-01 to 2021-12-31 | 2 | \$260.95 | \$521.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16818 | 1164214 | 2022-01-01 to 2022-06-30 | 6 | \$260.95 | \$1,565.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,565.70 | | | | | |
| | 16818 | 1164214 | 2022-07-01 to 2022-12-31 | 6 | \$260.95 | \$1,565.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,565.70 | | | | | |
| | 16818 | 1164214 | 2023-01-01 to 2023-06-30 | 6 | \$260.95 | \$1,565.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-19

37 VERMILYEA AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | AARON BAUER B&B MANAGEMENT CORP. 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 37 REALTY LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,543.68 | | | |
| | 19438 | 1151934 | 2022-07-01 to 2022-12-31 | 6 | \$224.32 | \$1,345.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22646 | 1112830 | 2022-07-01 to 2022-08-31 | 2 | \$277.84 | \$555.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2749 | 1186684 | 2022-06-01 to 2022-06-30 | 1 | \$377.44 | \$377.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 2749 | 1186684 | 2022-07-01 to 2022-12-31 | 6 | \$377.44 | \$2,264.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$474.88 | | | |
| | D9264 | 1179140 | 2022-05-01 to 2022-06-30 | 2 | \$59.36 | \$118.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9264 | 1179140 | 2022-07-01 to 2022-12-31 | 6 | \$59.36 | \$356.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,226.88 | | | |
| | 22646 | 1197367 | 2022-09-01 to 2022-12-31 | 4 | \$306.72 | \$1,226.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,807.04 | | | |
| | 19438 | 1151934 | 2023-01-01 to 2023-06-30 | 6 | \$224.32 | \$1,345.92 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-19 **37 VERMILYEA AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | AARON BAUER B&B MANAGEMENT CORP. 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | 37 REALTY LLC 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$5,807.04 | | | |
| | 22646 | 1197367 | 2023-01-01 to 2023-06-30 | 6 | \$306.72 | \$1,840.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2749 | 1186684 | 2023-01-01 to 2023-06-30 | 6 | \$377.44 | \$2,264.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9264 | 1179140 | 2023-01-01 to 2023-06-30 | 6 | \$59.36 | \$356.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-22

618 ACADEMY STREET

**Managing
Agent
Information:**

ELIE GABAY
618 ASSOCIATES
1499 CONEY ISLAND AVENUE
BROOKLYN, NY 11230

**Owner
Information:**

618 ASSOCIATES LLC
1499 CONEY ISLAND AVE
BROOKLYN, NY 11230

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,220.00 | | | |
| | 6412 | 1179529 | 2022-01-01 to 2022-06-30 | 6 | \$370.00 | \$2,220.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$3,268.56 | | | |
| | 6412 | 1179529 | 2022-07-01 to 2022-12-31 | 6 | \$370.00 | \$2,220.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7257 | 1128534 | 2022-07-01 to 2022-12-31 | 6 | \$174.76 | \$1,048.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,394.76 | | | |
| | 6412 | 1179529 | 2023-01-01 to 2023-06-30 | 6 | \$370.00 | \$2,220.00 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7257 | 1128534 | 2023-01-01 to 2023-01-31 | 1 | \$174.76 | \$174.76 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-25

616 ACADEMY STREET

| | | | | | | | | |
|------------------------------------|---------------------------------------------------------------------------|--|--|--|---------------------------|------------------------------------------------------------|--|--|
| Managing Agent Information: | HEIGHTS REAL ESTATE CO 369 EAST 62 STREET - 1 FL NEW YORK, NY 10021 | | | | Owner Information: | 610 MANAGEMENT CORP 369 E 62ND ST NEW YORK, NY 10065 | | |
| | | | | | | | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$1,941.92 | | | |
| | 15754 | 1169220 | 2022-03-01 to 2022-06-30 | 4 | \$485.48 | \$1,941.92 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,912.88 | | | |
| | 15754 | 1169220 | 2022-07-01 to 2022-12-31 | 6 | \$485.48 | \$2,912.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,912.88 | | | |
| | 15754 | 1169220 | 2023-01-01 to 2023-06-30 | 6 | \$485.48 | \$2,912.88 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-29

600 ACADEMY STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| Managing Agent Information: | JASON M GREEN 569 ACAD, LLC 319 EAST 91ST STREET PROF STE NEW YORK, NY 10128 | Owner Information: | 600 ACAD LLC 319 EAST 91 STREET PROF SUITE NEW YORK, NY 10128 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,214.84 | | | |
| | 13797 | 1158069 | 2022-07-01 to 2022-12-31 | 6 | \$255.11 | \$1,530.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26031 | 1148962 | 2022-07-01 to 2022-12-31 | 6 | \$114.03 | \$684.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,214.84 | | | |
| | 13797 | 1158069 | 2023-01-01 to 2023-06-30 | 6 | \$255.11 | \$1,530.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26031 | 1148962 | 2023-01-01 to 2023-06-30 | 6 | \$114.03 | \$684.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-31 **132 SHERMAN AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------|
| Managing Agent Information: | YECHESKAL EISENBACH | Owner Information: | 132 SHERMAN OWNER LLC |
| | CRE MANAGEMENT 320 ROEBLING STREET - #726 BROOKLYN, NY 11211 | | 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 | 2022-05-18 | | | | Total TAC amount: \$1,254.50 | | | |
| | 12074 | 1136261 | 2022-07-01 to 2022-08-31 | 2 | \$627.25 | \$1,254.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,682.52 | | | |
| | 12074 | 1198360 | 2022-09-01 to 2022-12-31 | 4 | \$670.63 | \$2,682.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,023.78 | | | |
| | 12074 | 1198360 | 2023-01-01 to 2023-06-30 | 6 | \$670.63 | \$4,023.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-36

120 SHERMAN AVENUE

| | | | |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 120-128 SHERMAN LLC 5676 RIVERDALE AVE STE 307 BRONX, NY 10471 |
|-----------------------------|----------------|--------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$1,153.08 | | | |
| | 27053 | 1166499 | 2021-10-01 to 2021-12-31 | 3 | \$128.12 | \$384.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27053 | 1166499 | 2022-01-01 to 2022-06-30 | 6 | \$128.12 | \$768.72 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$768.72 | | | |
| | 27053 | 1166499 | 2022-07-01 to 2022-12-31 | 6 | \$128.12 | \$768.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$40.25 | | | |
| | D11208 | 1197486 | 2022-08-01 to 2022-12-31 | 5 | \$8.05 | \$40.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$817.02 | | | |
| | 27053 | 1166499 | 2023-01-01 to 2023-06-30 | 6 | \$128.12 | \$768.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D11208 | 1197486 | 2023-01-01 to 2023-06-30 | 6 | \$8.05 | \$48.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-38

116 SHERMAN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | MARKPEN MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,514.38 | | | |
| | 12122 | 1145947 | 2022-09-01 to 2022-12-31 | 4 | \$7.81 | \$31.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12122 | 1145947 | 2022-07-01 to 2022-12-31 | 6 | \$247.19 | \$1,483.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,530.00 | | | |
| | 12122 | 1145947 | 2023-01-01 to 2023-06-30 | 6 | \$247.19 | \$1,483.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12122 | 1145947 | 2023-01-01 to 2023-06-30 | 6 | \$7.81 | \$46.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-40

112 SHERMAN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | MARKPEN MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$4,871.58 | | | |
| | 156 | 1118732 | 2022-07-01 to 2022-09-30 | 3 | \$307.04 | \$921.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 156 | 1118732 | 2022-07-01 to 2022-09-30 | 3 | \$9.19 | \$27.57 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 156 | 1186315 | 2021-10-01 to 2021-12-31 | 0 | \$0.00 | \$948.69 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 156 | 1186315 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | \$1,897.38 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 156 | 1186315 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | \$948.69 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 156 | 1118732 | 2022-07-01 to 2022-09-30 | 0 | \$0.00 | (\$948.69) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 2662 | 1138789 | 2022-07-01 to 2022-08-31 | 2 | \$20.03 | \$40.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 5259 | 1120209 | 2022-07-01 to 2022-10-31 | 4 | \$259.19 | \$1,036.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$80.12 | | | |
| | 2662 | 1196575 | 2022-09-01 to 2022-12-31 | 4 | \$20.03 | \$80.12 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2224-40

112 SHERMAN AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | MARKPEN MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$120.18 | | | |
| | 2662 | 1196575 | 2023-01-01 to 2023-06-30 | 6 | \$20.03 | \$120.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,263.94 | | | |
| | 156 | 1200467 | 2022-10-01 to 2022-12-31 | 3 | \$362.66 | \$1,087.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 156 | 1200467 | 2023-01-01 to 2023-06-30 | 6 | \$362.66 | \$2,175.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-1 **53 VERMILYEA AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 53-57 VERMILYEA REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$582.32 | | | |
| | 7128 | 1150539 | 2022-07-01 to 2022-08-31 | 2 | \$291.16 | \$582.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,245.64 | | | |
| | 7128 | 1196749 | 2022-09-01 to 2022-12-31 | 4 | \$311.41 | \$1,245.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,868.46 | | | |
| | 7128 | 1196749 | 2023-01-01 to 2023-06-30 | 6 | \$311.41 | \$1,868.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-3

57 VERMILYEA AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 53-57 VERMILYEA REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$789.47 | | | |
| | D7866 | 1187698 | 2022-04-01 to 2022-06-30 | 3 | \$70.23 | \$210.69 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7866 | 1187698 | 2022-07-01 to 2022-12-31 | 6 | \$70.23 | \$421.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9813 | 1139054 | 2022-08-01 to 2022-12-31 | 5 | \$8.02 | \$40.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9813 | 1139054 | 2022-07-01 to 2022-12-31 | 6 | \$19.55 | \$117.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$586.80 | | | |
| | D7866 | 1187698 | 2023-01-01 to 2023-06-30 | 6 | \$70.23 | \$421.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9813 | 1139054 | 2023-01-01 to 2023-06-30 | 6 | \$19.55 | \$117.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9813 | 1139054 | 2023-01-01 to 2023-06-30 | 6 | \$8.02 | \$48.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-4 **61 VERMILYEA AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | BB MANAGEMENT OF NEW YORK 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | DORAN REALTY CORP 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$43.74 | | | | | |
| | D10569 | 1164364 | 2022-01-01 to 2022-02-28 | 2 | \$21.87 | \$43.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$2,108.34 | | | | | |
| | 4360 | 1141289 | 2022-07-01 to 2022-12-31 | 6 | \$8.35 | \$50.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 4360 | 1141289 | 2022-07-01 to 2022-12-31 | 6 | \$269.24 | \$1,615.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10569 | 1182806 | 2022-03-01 to 2022-06-30 | 4 | \$44.28 | \$177.12 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D10569 | 1182806 | 2022-07-01 to 2022-12-31 | 6 | \$44.28 | \$265.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$40.25 | | | | | |
| | D10350 | 1154192 | 2022-08-01 to 2022-12-31 | 5 | \$8.05 | \$40.25 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,979.52 | | | | | |
| | 4360 | 1141289 | 2023-01-01 to 2023-06-30 | 6 | \$269.24 | \$1,615.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 4360 | 1141289 | 2023-01-01 to 2023-06-30 | 6 | \$8.35 | \$50.10 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-4 **61 VERMILYEA AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | BB MANAGEMENT OF NEW YORK 1624 WEBSTER AVENUE BRONX, NY 10457 | Owner Information: | DORAN REALTY CORP 1624 WEBSTER AVE BRONX, NY 10457 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,979.52 | | | | | |
| | D10350 | 1154192 | 2023-01-01 to 2023-06-30 | 6 | \$8.05 | \$48.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10569 | 1182806 | 2023-01-01 to 2023-06-30 | 6 | \$44.28 | \$265.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-10 **73 VERMILYEA AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------|
| Managing Agent Information: | HANZA REALTY CO, LLC 73-83 VERMILYEA AVE NEW YORK, NY 10034 | Owner Information: | HANZA REALTY CO. LLC |
| | | | ORADELL, NJ 07649 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,946.64 | | | |
| | 11667 | 1151004 | 2022-07-01 to 2022-12-31 | 6 | \$315.50 | \$1,893.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 11667 | 1151004 | 2022-07-01 to 2022-12-31 | 6 | \$8.94 | \$53.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,946.64 | | | |
| | 11667 | 1151004 | 2023-01-01 to 2023-06-30 | 6 | \$8.94 | \$53.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 11667 | 1151004 | 2023-01-01 to 2023-06-30 | 6 | \$315.50 | \$1,893.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-20

610 WEST 204 STREET

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | MILLER & MILLER 29 LOCUST AVENUE RYE, NY 10580 | Owner Information: | 610 W. 204TH REALTYCO.,. 29 LOCUST AVE RYE, NY 10580 |
|------------------------------------|------------------------------------------------------|---------------------------|----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$331.50 | | | | | |
| | 5739 | 1181983 | 2022-06-01 to 2022-06-30 | 1 | \$331.50 | \$331.50 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,989.00 | | | | | |
| | 5739 | 1181983 | 2022-07-01 to 2022-12-31 | 6 | \$331.50 | \$1,989.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | Total TAC amount: \$1,570.72 | | | | | |
| | 27477 | 1199205 | 2022-05-15 to 2022-06-30 | 2 | \$196.34 | \$392.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27477 | 1199205 | 2022-07-01 to 2022-12-31 | 6 | \$196.34 | \$1,178.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,167.04 | | | | | |
| | 27477 | 1199205 | 2023-01-01 to 2023-06-30 | 6 | \$196.34 | \$1,178.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5739 | 1181983 | 2023-01-01 to 2023-06-30 | 6 | \$331.50 | \$1,989.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-23

608 WEST 204 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | M MENDEL COMPANY, LLC P O BOX 190386 BROOKLYN, NY 11219 | Owner Information: | 204 LLC PO BOX 190386 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 | 2022-05-18 | | | | Total TAC amount: \$815.52 | | | |
| | 12163 | 1123512 | 2022-07-01 to 2022-09-30 | 3 | \$271.84 | \$815.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$3,061.95 | | | |
| | 12163 | 1199947 | 2022-10-01 to 2022-12-31 | 3 | \$327.87 | \$983.61 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12163 | 1199947 | 2023-01-01 to 2023-06-30 | 6 | \$327.87 | \$1,967.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 12163 | 1123512 | 2021-10-01 to 2021-12-31 | 3 | \$9.26 | \$27.78 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 12163 | 1123512 | 2022-01-01 to 2022-06-30 | 6 | \$9.26 | \$55.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12163 | 1123512 | 2022-07-01 to 2022-09-30 | 3 | \$9.26 | \$27.78 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-28

172 SHERMAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | 18TH AVENUE PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,881.60 | | | | | |
| | 27032 | 1135790 | 2022-07-01 to 2022-12-31 | 6 | \$10.53 | \$63.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7113 | 1134045 | 2022-07-01 to 2022-12-31 | 6 | \$10.49 | \$62.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7113 | 1134045 | 2022-07-01 to 2022-12-31 | 6 | \$292.58 | \$1,755.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,275.46 | | | | | |
| | 27032 | 1135790 | 2023-01-01 to 2023-06-30 | 6 | \$10.53 | \$63.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7113 | 1134045 | 2023-01-01 to 2023-04-30 | 4 | \$292.58 | \$1,170.32 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7113 | 1134045 | 2023-01-01 to 2023-04-30 | 4 | \$10.49 | \$41.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-30 **168 SHERMAN AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | M & N MANAGEMENT CORPORATION 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,411.10 | | | |
| | 15058 | 1153805 | 2022-07-01 to 2022-12-31 | 6 | \$228.95 | \$1,373.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15058 | 1153805 | 2022-08-01 to 2022-12-31 | 5 | \$7.48 | \$37.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,418.58 | | | |
| | 15058 | 1153805 | 2023-01-01 to 2023-06-30 | 6 | \$7.48 | \$44.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15058 | 1153805 | 2023-01-01 to 2023-06-30 | 6 | \$228.95 | \$1,373.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-32 **164 SHERMAN AVENUE**

| | | | | | | | | |
|------------------------------------|------------------------------------------------------------|--|--|--|---------------------------|---------------------------|--|--|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | | | | Owner Information: | 18TH AVENUE PO BOX 772 | | |
| | | | | | | NEW YORK, NY 10033 | | |
| | | | | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,334.70 | | | |
| | 13779 | 1189928 | 2022-07-01 to 2022-12-31 | 6 | \$222.45 | \$1,334.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,334.70 | | | |
| | 13779 | 1189928 | 2023-01-01 to 2023-06-30 | 6 | \$222.45 | \$1,334.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-34

160 SHERMAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | ABRAHAM LEVY LLC PO BOX 772 NEW YORK, NY 10033 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$858.72 | | | | | |
| | 16706 | 1120936 | 2022-07-01 to 2022-12-31 | 6 | \$136.74 | \$820.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16706 | 1120936 | 2022-07-01 to 2022-12-31 | 6 | \$6.38 | \$38.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,051.98 | | | | | |
| | 16706 | 1205092 | 2023-01-01 to 2023-06-30 | 6 | \$175.33 | \$1,051.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-36

156 SHERMAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | EXECUTIVE TOWERS LLC P.O. BOX 772 NEW YORK, NY 10033 | Owner Information: | NATALIO CABIZON LLC PO BOX 772 NEW YORK, NY 10033 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,690.10 | | | |
| | 2036 | 1162195 | 2022-07-01 to 2022-12-31 | 6 | \$370.88 | \$2,225.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25241 | 1135542 | 2022-07-01 to 2022-12-31 | 6 | \$9.79 | \$58.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25241 | 1135542 | 2022-07-01 to 2022-12-31 | 6 | \$67.68 | \$406.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,380.22 | | | |
| | 2036 | 1162195 | 2023-01-01 to 2023-06-30 | 6 | \$370.88 | \$2,225.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25241 | 1135542 | 2023-01-01 to 2023-02-28 | 2 | \$67.68 | \$135.36 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25241 | 1135542 | 2023-01-01 to 2023-02-28 | 2 | \$9.79 | \$19.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-38

152 SHERMAN AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | 152 SHERMAN HOLDING L.P. 1024 BROADWAY WOODMERE, NY 11598 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$471.10 | | | |
| | D6871 | 1157717 | 2021-03-01 to 2021-06-30 | 4 | \$18.05 | \$72.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6871 | 1157717 | 2021-07-01 to 2021-12-31 | 6 | \$18.05 | \$108.30 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6871 | 1157717 | 2022-01-01 to 2022-06-30 | 6 | \$18.05 | \$108.30 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6871 | 1157717 | 2022-03-01 to 2022-06-30 | 4 | \$7.40 | \$29.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6871 | 1157717 | 2022-07-01 to 2022-12-31 | 6 | \$7.40 | \$44.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6871 | 1157717 | 2022-07-01 to 2022-12-31 | 6 | \$18.05 | \$108.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$50.90 | | | |
| | D6871 | 1157717 | 2023-01-01 to 2023-02-28 | 2 | \$18.05 | \$36.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6871 | 1157717 | 2023-01-01 to 2023-02-28 | 2 | \$7.40 | \$14.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-42

603 ACADEMY STREET

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | DIKRAN PROPERTIES, LLC P O BOX 2218 DARIEN, NY 06820 | Owner Information: | LEAGEM PARTNERS LLC L.L.C. 619 WEST 54TH STREET SUITE 10A 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 | 2022-02-15 | | | | Total TAC amount: \$2,214.10 | | | |
| | 11693 | 1156964 | 2021-12-01 to 2021-12-31 | 1 | \$316.30 | \$316.30 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11693 | 1156964 | 2022-01-01 to 2022-06-30 | 6 | \$316.30 | \$1,897.80 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,581.50 | | | |
| | 11693 | 1156964 | 2022-07-01 to 2022-11-30 | 5 | \$316.30 | \$1,581.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,652.43 | | | |
| | 11693 | 1156964 | 2021-12-01 to 2021-12-31 | 1 | (\$316.30) | (\$316.30) | 2021-07-01 to 2021-12-31 | DEBIT |
| | 11693 | 1156964 | 2022-01-01 to 2022-06-30 | 6 | (\$316.30) | (\$1,897.80) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 11693 | 1156964 | 2022-07-01 to 2022-11-30 | 5 | (\$316.30) | (\$1,581.50) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 11693 | 1156964 | 2021-12-01 to 2021-12-31 | 1 | \$339.37 | \$339.37 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 11693 | 1156964 | 2022-01-01 to 2022-06-30 | 6 | \$339.37 | \$2,036.22 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 11693 | 1156964 | 2022-07-01 to 2022-12-31 | 6 | \$339.37 | \$2,036.22 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-42 **603 ACADEMY STREET**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| Managing Agent Information: | DIKRAN PROPERTIES, LLC P O BOX 2218 DARIEN, NY 06820 | Owner Information: | LEAGEM PARTNERS LLC L.L.C. 619 WEST 54TH STREET SUITE 10A 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 | 2022-12-18 | | Total TAC amount: \$2,652.43 | | | | | |
| | 11693 | 1156964 | 2023-01-01 to 2023-06-30 | 6 | \$339.37 | \$2,036.22 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-44

611 ACADEMY STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | HARRIET MARK CORRIE HOLDING CORP 254 EAST 68TH STREET NEW YORK, NY 10021 | Owner Information: | KOTEL PROPERTIES LLC 5 DOGWOOD RD GREAT NECK, NY 11024 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$297.76 | | | |
| | D1997 | 1164222 | 2021-11-01 to 2021-12-31 | 2 | \$37.22 | \$74.44 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D1997 | 1164222 | 2022-01-01 to 2022-06-30 | 6 | \$37.22 | \$223.32 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$2,320.48 | | | |
| | D1997 | 1179685 | 2022-03-01 to 2022-06-30 | 4 | \$580.12 | \$2,320.48 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$5,551.02 | | | |
| | 3725 | 1161859 | 2022-07-01 to 2022-12-31 | 6 | \$307.83 | \$1,846.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1997 | 1179685 | 2022-07-01 to 2022-12-31 | 6 | \$580.12 | \$3,480.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D1997 | 1164222 | 2022-07-01 to 2022-12-31 | 6 | \$37.22 | \$223.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,412.64 | | | |
| | 20089 | 1182902 | 2022-05-01 to 2022-06-30 | 2 | \$176.58 | \$353.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 20089 | 1182902 | 2022-07-01 to 2022-12-31 | 6 | \$176.58 | \$1,059.48 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2225-44

611 ACADEMY STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | HARRIET MARK CORRIE HOLDING CORP 254 EAST 68TH STREET NEW YORK, NY 10021 | Owner Information: | KOTEL PROPERTIES LLC 5 DOGWOOD RD GREAT NECK, NY 11024 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,610.50 | | | |
| | 20089 | 1182902 | 2023-01-01 to 2023-06-30 | 6 | \$176.58 | \$1,059.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3725 | 1161859 | 2023-01-01 to 2023-06-30 | 6 | \$307.83 | \$1,846.98 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1997 | 1179685 | 2023-01-01 to 2023-06-30 | 6 | \$580.12 | \$3,480.72 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D1997 | 1164222 | 2023-01-01 to 2023-06-30 | 6 | \$37.22 | \$223.32 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2226-9

115 VERMILYEA AVENUE

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | ROXANNE TOWERS INC 115 VERMILYEA AVENUE - 1A NEW YORK, NY 10034 | Owner Information: | ROXANNE TOWERS, INC. 621 W 188TH ST OFC 1 NEW YORK, NY 10040 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$759.33 | | | | | |
| | D7327 | 1114978 | 2021-10-01 to 2021-12-31 | 3 | \$11.43 | \$34.29 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7327 | 1114978 | 2022-01-01 to 2022-06-30 | 6 | \$11.43 | \$68.58 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7327 | 1114978 | 2022-07-01 to 2022-09-30 | 3 | \$11.43 | \$34.29 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7327 | 1201984 | 2022-10-01 to 2022-12-31 | 3 | \$69.13 | \$207.39 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7327 | 1201984 | 2023-01-01 to 2023-06-30 | 6 | \$69.13 | \$414.78 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2226-11

119 VERMILYEA AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | M & N MANAGEMENT CORPORATION 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | Total TAC amount: \$1,428.66 | | | | | |
| | 17112 | 1166296 | 2022-01-01 to 2022-06-30 | 6 | \$238.11 | \$1,428.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | Total TAC amount: \$1,337.22 | | | | | |
| | D7210 | 1085034 | 2020-01-01 to 2020-06-30 | 6 | \$39.98 | \$239.88 | 2020-01-01 to 2020-06-30 | CREDIT |
| | D7210 | 1085034 | 2020-07-01 to 2020-12-31 | 6 | \$39.98 | \$239.88 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D7210 | 1085034 | 2021-01-01 to 2021-06-30 | 6 | \$39.98 | \$239.88 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7210 | 1085034 | 2021-07-01 to 2021-12-31 | 6 | \$39.98 | \$239.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7210 | 1168457 | 2022-01-01 to 2022-06-30 | 6 | \$62.95 | \$377.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,806.36 | | | | | |
| | 17112 | 1166296 | 2022-07-01 to 2022-12-31 | 6 | \$238.11 | \$1,428.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7210 | 1168457 | 2022-07-01 to 2022-12-31 | 6 | \$62.95 | \$377.70 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2226-11

119 VERMILYEA AVENUE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | NIKITAS DRAKOTOS M&N MANAGEMENT CORP 5047 BROADWAY NEW YORK, NY 10034 | Owner Information: | M & N MANAGEMENT CORPORATION 5047 BROADWAY NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,806.36 | | | | | |
| | 17112 | 1166296 | 2023-01-01 to 2023-06-30 | 6 | \$238.11 | \$1,428.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7210 | 1168457 | 2023-01-01 to 2023-06-30 | 6 | \$62.95 | \$377.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2226-13

121 VERMILYEA AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOMA MANAGEMENT 695 CROSS STREET STE 187 LAKEWOOD, NY 08701 | Owner Information: | 121 VERMILYEA LLC 121 VERMILYEA AVE NEW YORK, NY 10034 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$477.82 | | | | | |
| | 27756 | 1179191 | 2022-05-01 to 2022-06-30 | 2 | \$238.91 | \$477.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | Total TAC amount: \$554.76 | | | | | |
| | 13043 | 1182838 | 2022-05-01 to 2022-06-30 | 2 | \$277.38 | \$554.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,622.23 | | | | | |
| | 13043 | 1182838 | 2022-07-01 to 2022-12-31 | 6 | \$277.38 | \$1,664.28 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24211 | 1114387 | 2022-07-01 to 2022-09-30 | 3 | \$7.95 | \$23.85 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24211 | 1114387 | 2022-07-01 to 2022-09-30 | 3 | \$166.88 | \$500.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27756 | 1179191 | 2022-07-01 to 2022-12-31 | 6 | \$238.91 | \$1,433.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | Total TAC amount: \$584.76 | | | | | |
| | 24211 | 1199042 | 2022-10-01 to 2022-12-31 | 3 | \$194.92 | \$584.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,267.26 | | | | | |
| | 13043 | 1182838 | 2023-01-01 to 2023-06-30 | 6 | \$277.38 | \$1,664.28 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2226-13 **121 VERMILYEA AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NOMA MANAGEMENT 695 CROSS STREET STE 187 LAKEWOOD, NY 08701 | Owner Information: | 121 VERMILYEA LLC 121 VERMILYEA AVE NEW YORK, NY 10034 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,267.26 | | | |
| | 24211 | 1199042 | 2023-01-01 to 2023-06-30 | 6 | \$194.92 | \$1,169.52 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27756 | 1179191 | 2023-01-01 to 2023-06-30 | 6 | \$238.91 | \$1,433.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2226-35 **204 SHERMAN AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | INWOOD 204 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | | | Total TAC amount: \$2,434.60 | | | |
| | 12374 | 1115890 | 2022-07-01 to 2022-09-30 | 3 | \$222.72 | \$668.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 12374 | 1115890 | 2022-07-01 to 2022-09-30 | 3 | \$7.34 | \$22.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16634 | 1146632 | 2022-07-01 to 2022-12-31 | 6 | \$259.40 | \$1,556.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16634 | 1146632 | 2022-07-01 to 2022-12-31 | 6 | \$11.90 | \$71.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4592 | 1120957 | 2022-07-01 to 2022-08-31 | 2 | \$58.31 | \$116.62 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,207.65 | | | |
| | 12374 | 1199030 | 2022-10-01 to 2022-12-31 | 3 | \$267.11 | \$801.33 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4592 | 1198696 | 2022-09-01 to 2022-12-31 | 4 | \$101.58 | \$406.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,754.74 | | | |
| | 12374 | 1199030 | 2023-01-01 to 2023-06-30 | 6 | \$267.11 | \$1,602.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 16634 | 1146632 | 2023-01-01 to 2023-02-28 | 2 | \$259.40 | \$518.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2226-35 **204 SHERMAN AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | INWOOD 204 LLC 10818 QUEENS BLVD STE 302 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 | 2022-11-03 | | Total TAC amount: \$2,754.74 | | | | | |
| | 16634 | 1146632 | 2023-01-01 to 2023-02-28 | 2 | \$11.90 | \$23.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4592 | 1198696 | 2023-01-01 to 2023-06-30 | 6 | \$101.58 | \$609.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2227-5 **149 VERMILYEA AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| Managing Agent Information: | RUSSELL FRIDMAN RUSDAN I LLC 414 EAST 77TH STREET - BSMT NEW YORK, NY 10075 | Owner Information: | ARDEN-VERMILYEA PROPERTIES LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | Total TAC amount: \$1,581.38 | | | | | |
| | 27730 | 1144305 | 2022-07-01 to 2022-12-31 | 6 | \$143.01 | \$858.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29115 | 1144311 | 2022-07-01 to 2022-12-31 | 6 | \$114.17 | \$685.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29115 | 1144311 | 2022-08-01 to 2022-12-31 | 5 | \$7.66 | \$38.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$2,579.76 | | | | | |
| | 5663 | 1180174 | 2022-05-01 to 2022-06-30 | 2 | \$322.47 | \$644.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 5663 | 1180174 | 2022-07-01 to 2022-12-31 | 6 | \$322.47 | \$1,934.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,523.86 | | | | | |
| | 27730 | 1144305 | 2023-01-01 to 2023-06-30 | 6 | \$143.01 | \$858.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29115 | 1144311 | 2023-01-01 to 2023-06-30 | 6 | \$7.66 | \$45.96 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29115 | 1144311 | 2023-01-01 to 2023-06-30 | 6 | \$114.17 | \$685.02 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 5663 | 1180174 | 2023-01-01 to 2023-06-30 | 6 | \$322.47 | \$1,934.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2227-15

536 ISHAM STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 536 REALTY CO. LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$720.02 | | | |
| | 4277 | 1111025 | 2022-07-01 to 2022-08-31 | 2 | \$360.01 | \$720.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,535.64 | | | |
| | 4277 | 1195690 | 2022-09-01 to 2022-12-31 | 4 | \$383.91 | \$1,535.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,303.46 | | | |
| | 4277 | 1195690 | 2023-01-01 to 2023-06-30 | 6 | \$383.91 | \$2,303.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2227-21 **252 SHERMAN AVENUE**

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | TRACEY BOWEN-BASCOM BARBERRY ROSE MANAGEMENT 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | RH 250 SHERMAN AVE LLC 1024 BROADWAY WOODMERE, NY 11598 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,891.71 | | | |
| | 12788 | 1116726 | 2022-07-01 to 2022-09-30 | 3 | \$365.73 | \$1,097.19 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3998 | 1111702 | 2022-07-01 to 2022-08-31 | 2 | \$397.26 | \$794.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$1,682.92 | | | |
| | 3998 | 1193660 | 2022-09-01 to 2022-12-31 | 4 | \$420.73 | \$1,682.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,524.38 | | | |
| | 3998 | 1193660 | 2023-01-01 to 2023-06-30 | 6 | \$420.73 | \$2,524.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2227-23

248 SHERMAN AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | PAUL A VICTOR C/O BARBERRY ROSE RECEIVER 1024 BROADWAY WOODMERE, NY 11598 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$1,996.80 | | | |
| | 7544 | 1162824 | 2022-07-01 to 2022-12-31 | 6 | \$332.80 | \$1,996.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,996.80 | | | |
| | 7544 | 1162824 | 2023-01-01 to 2023-06-30 | 6 | \$332.80 | \$1,996.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2228-7 **170 VERMILYEA AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 170 VERMILYEA LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,959.93 | | | |
| | 14804 | 1185782 | 2022-06-01 to 2022-06-30 | 1 | \$279.99 | \$279.99 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14804 | 1185782 | 2022-07-01 to 2022-12-31 | 6 | \$279.99 | \$1,679.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,679.94 | | | |
| | 14804 | 1185782 | 2023-01-01 to 2023-06-30 | 6 | \$279.99 | \$1,679.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2228-14 **549 ISHAM STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | MN BLADWIN ISHAM LLC P.O. BOX 697- FORT GEORGE STATION NEW YORK, NY 10040 | Owner Information: | MN BALDWIN ISHAM LLC NEW YORK, NY 10034 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$4,054.67 | | | |
| | 17227 | 1172788 | 2022-01-01 to 2022-06-30 | 6 | \$235.56 | \$1,413.36 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 17227 | 1172788 | 2022-07-01 to 2022-12-31 | 6 | \$235.56 | \$1,413.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17227 | 1172788 | 2021-08-01 to 2021-12-31 | 5 | \$235.56 | \$1,177.80 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 17227 | 1172788 | 2022-08-01 to 2022-12-31 | 5 | \$10.03 | \$50.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,473.54 | | | |
| | 17227 | 1172788 | 2023-01-01 to 2023-06-30 | 6 | \$10.03 | \$60.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 17227 | 1172788 | 2023-01-01 to 2023-06-30 | 6 | \$235.56 | \$1,413.36 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2228-21

526 WEST 211 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 526 W. 211TH LLC 514 W 184TH ST BSMT 2 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$835.43 | | | |
| | 21592 | 1144926 | 2022-07-01 to 2022-12-31 | 6 | \$132.08 | \$792.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21592 | 1144926 | 2022-08-01 to 2022-12-31 | 5 | \$8.59 | \$42.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$844.02 | | | |
| | 21592 | 1144926 | 2023-01-01 to 2023-06-30 | 6 | \$8.59 | \$51.54 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 21592 | 1144926 | 2023-01-01 to 2023-06-30 | 6 | \$132.08 | \$792.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2228-25

514 WEST 211 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| Managing Agent Information: | ERIC ROTH ECR REALTY CORP 44 EAST 32 STREET - 9TH FLOOR GREAT NECK, NY 10016 | Owner Information: | 211 LLC 95 DELANCEY ST STE 206 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 | 2022-05-18 | | | | Total TAC amount: \$2,109.48 | | | |
| | 26308 | 1131193 | 2022-07-01 to 2022-12-31 | 6 | \$10.03 | \$60.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26308 | 1131193 | 2022-07-01 to 2022-12-31 | 6 | \$165.94 | \$995.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29283 | 1147428 | 2022-07-01 to 2022-12-31 | 6 | \$160.33 | \$961.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29283 | 1147428 | 2022-07-01 to 2022-12-31 | 6 | \$15.28 | \$91.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,229.99 | | | |
| | 26308 | 1131193 | 2023-01-01 to 2023-02-28 | 2 | \$165.94 | \$331.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26308 | 1131193 | 2023-01-01 to 2023-02-28 | 2 | \$10.03 | \$20.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29283 | 1147428 | 2023-01-01 to 2023-05-31 | 5 | \$15.28 | \$76.40 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29283 | 1147428 | 2023-01-01 to 2023-05-31 | 5 | \$160.33 | \$801.65 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2228-37

276 SHERMAN AVENUE

**Managing
Agent
Information:**

AARON BAUER
B&B MANAGEMENT CORP.
1624 WEBSTER AVENUE
BRONX, NY 10457

**Owner
Information:**

276 REALTY LLC
1624 WEBSTER AVE

BRONX, NY 10457

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|--------------------------------|----------------|-------------------------------------|----------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,566.96 | | | |
| | 7954 | 1145380 | 2022-07-01 to 2022-12-31 | 6 | \$253.01 | \$1,518.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 7954 | 1145380 | 2022-07-01 to 2022-12-31 | 6 | \$8.15 | \$48.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$522.32 | | | |
| | 7954 | 1145380 | 2023-01-01 to 2023-02-28 | 2 | \$8.15 | \$16.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 7954 | 1145380 | 2023-01-01 to 2023-02-28 | 2 | \$253.01 | \$506.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2228-42 **272 SHERMAN AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NEW REALTY MANAGEMENT 469 7TH AVENUE STE #306 NEW YORK, NY 10018 | Owner Information: | 272 SHERMAN 350 FIFTH AVE SUITE 5913 NEW YORK, NY 10118 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$266.92 | | | |
| | 24572 | 1117530 | 2022-07-01 to 2022-08-31 | 2 | \$133.46 | \$266.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$615.68 | | | |
| | 24572 | 1199787 | 2022-09-01 to 2022-12-31 | 4 | \$153.92 | \$615.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$923.52 | | | |
| | 24572 | 1199787 | 2023-01-01 to 2023-06-30 | 6 | \$153.92 | \$923.52 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2228-45 **521 ISHAM STREET**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | ISHAM 521 LLC 10818 QUEENS BLVD STE 302 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 | 2022-05-18 | | | | Total TAC amount: \$1,721.46 | | | |
| | 24383 | 1130555 | 2022-07-01 to 2022-12-31 | 6 | \$8.83 | \$52.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 24383 | 1130555 | 2022-07-01 to 2022-12-31 | 6 | \$278.08 | \$1,668.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$860.73 | | | |
| | 24383 | 1130555 | 2023-01-01 to 2023-03-31 | 3 | \$278.08 | \$834.24 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 24383 | 1130555 | 2023-01-01 to 2023-03-31 | 3 | \$8.83 | \$26.49 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2230-19

500 WEST 213 STREET

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | ANDREQ WRUBLIN DALAN MANAGEMENT 134 WEST 25TH STREET, 5TH FLOOR NEW YORK, NY 10001 | Owner Information: | 500-502 WEST 213TH STREET HEIGHTS ASSOCI 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,015.86 | | | |
| | D6428 | 1133294 | 2022-07-01 to 2022-12-31 | 6 | \$157.42 | \$944.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6428 | 1133294 | 2022-07-01 to 2022-12-31 | 6 | \$11.89 | \$71.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$677.24 | | | |
| | D6428 | 1133294 | 2023-01-01 to 2023-04-30 | 4 | \$11.89 | \$47.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6428 | 1133294 | 2023-01-01 to 2023-04-30 | 4 | \$157.42 | \$629.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2230-27

509 WEST 212 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | MIKE SPERA INWOOD212 LLC 2071 FLATBUSH AVE #48 BROOKLYN, NY 11234 | Owner Information: | INWOOD212 LLC 4711 12TH AVE APT A8 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 | 2022-04-18 | | | | Total TAC amount: \$740.53 | | | |
| | 27810 | 1181261 | 2021-12-01 to 2021-12-31 | 1 | \$105.79 | \$105.79 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 27810 | 1181261 | 2022-01-01 to 2022-06-30 | 6 | \$105.79 | \$634.74 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$634.74 | | | |
| | 27810 | 1181261 | 2022-07-01 to 2022-12-31 | 6 | \$105.79 | \$634.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$634.74 | | | |
| | 27810 | 1181261 | 2023-01-01 to 2023-06-30 | 6 | \$105.79 | \$634.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2232-9 **500 WEST 215 STREET**

| | | | |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | PHILIP SAMAROO P.O. BOX 208 RIVERDALE STATION BRONX, NY 10471 | Owner Information: | 500 REALTY ASSOC LLC 5993 RIVERDALE AVE FRNT 1 BRONX, NY 10471 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,742.40 | | | |
| | 6044 | 1153065 | 2022-07-01 to 2022-12-31 | 6 | \$290.40 | \$1,742.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,742.40 | | | |
| | 6044 | 1153065 | 2023-01-01 to 2023-06-30 | 6 | \$290.40 | \$1,742.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2233-56

207 DYCKMAN STREET

| | | | |
|------------------------------------|----------------------------------------------------|---------------------------|----------------------------------------------------------|
| Managing Agent Information: | BING WONG 88-21 53 AVENUE ELMHURST, NY 11373 | Owner Information: | SB DYCKMAN LLC 21744 98TH AVENUE JAMAICA, NY 11429 |
|------------------------------------|----------------------------------------------------|---------------------------|----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$952.68 | | | |
| | 17984 | 1170599 | 2022-03-11 to 2022-06-30 | 4 | \$238.17 | \$952.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,088.38 | | | |
| | 16134 | 1119936 | 2022-07-01 to 2022-10-31 | 4 | \$164.84 | \$659.36 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 17984 | 1170599 | 2022-07-01 to 2022-12-31 | 6 | \$238.17 | \$1,429.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$518.34 | | | |
| | 16134 | 1203371 | 2022-11-01 to 2022-12-31 | 2 | \$212.19 | \$424.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 16134 | 1119936 | 2021-11-01 to 2021-12-31 | 2 | \$7.83 | \$15.66 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 16134 | 1119936 | 2022-01-01 to 2022-06-30 | 6 | \$7.83 | \$46.98 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 16134 | 1119936 | 2022-07-01 to 2022-10-31 | 4 | \$7.83 | \$31.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,702.16 | | | |
| | 16134 | 1203371 | 2023-01-01 to 2023-06-30 | 6 | \$212.19 | \$1,273.14 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2233-56

207 DYCKMAN STREET

| | | | |
|------------------------------------|---------------------------------------|---------------------------|----------------------------------------|
| Managing Agent Information: | BING WONG | Owner Information: | SB DYCKMAN LLC |
| | 88-21 53 AVENUE ELMHURST, NY 11373 | | 21744 98TH AVENUE JAMAICA, NY 11429 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$2,702.16 | | | | | |
| | 17984 | 1170599 | 2023-01-01 to 2023-06-30 | 6 | \$238.17 | \$1,429.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2233-58

209 DYCKMAN STREET

| | | | |
|-----------------------------|--------------------|--------------------|-------------------|
| Managing Agent Information: | BING WONG | Owner Information: | |
| | 88-21 53 AVENUE | | SB DYCKMAN LLC |
| | ELMHURST, NY 11373 | | 21744 98TH AVENUE |
| | | | JAMAICA, NY 11429 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$46.00 | | | |
| | D11328 | 1202006 | 2022-09-01 to 2022-12-31 | 4 | \$11.50 | \$46.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$23.00 | | | |
| | D11328 | 1202006 | 2023-01-01 to 2023-02-28 | 2 | \$11.50 | \$23.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-5

4848 BROADWAY

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 4848 BROADWAY RESIDENCES, LLC 256 W 116TH ST STE 3 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|--------------------------------------|-------------------------------|------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$13,572.31 | | | |

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 544 | 1185767 | 2022-02-01 to 2022-06-30 | 5 | \$365.67 | \$1,828.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| 544 | 1185767 | 2022-07-01 to 2022-12-31 | 6 | \$365.67 | \$2,194.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| 544 | 1173239 | 2020-02-01 to 2020-06-30 | 5 | \$345.16 | \$1,725.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| 544 | 1173239 | 2020-07-01 to 2020-12-31 | 6 | \$345.16 | \$2,070.96 | 2020-07-01 to 2020-12-31 | CREDIT |
| 544 | 1173239 | 2021-01-01 to 2021-06-30 | 6 | \$345.16 | \$2,070.96 | 2021-01-01 to 2021-06-30 | CREDIT |
| 544 | 1173239 | 2021-07-01 to 2021-12-31 | 6 | \$345.16 | \$2,070.96 | 2021-07-01 to 2021-12-31 | CREDIT |
| 544 | 1173239 | 2022-01-01 to 2022-01-31 | 1 | \$345.16 | \$345.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| 6177 | 1123625 | 2022-07-01 to 2022-11-30 | 5 | \$253.22 | \$1,266.10 | 2022-07-01 to 2022-12-31 | CREDIT |

| | | | | | | | | | | |
|-------------|-------------------|---------|--------------------------|---|----------|-------------------------------------|--------------------------|--------|--|--|
| Posted Date | 2022-08-18 | | | | | Total TAC amount: \$1,811.52 | | | | |
| | 20818 | 1198440 | 2022-04-01 to 2022-06-30 | 3 | \$201.28 | \$603.84 | 2022-01-01 to 2022-06-30 | CREDIT | | |
| | 20818 | 1198440 | 2022-07-01 to 2022-12-31 | 6 | \$201.28 | \$1,207.68 | 2022-07-01 to 2022-12-31 | CREDIT | | |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-5

4848 BROADWAY

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 4848 BROADWAY RESIDENCES, LLC 256 W 116TH ST STE 3 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

| Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

Posted Date **2022-11-03**

Total TAC amount: **\$3,401.70**

| | | | | | | | |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 20818 | 1198440 | 2023-01-01 to 2023-06-30 | 6 | \$201.28 | \$1,207.68 | 2023-01-01 to 2023-06-30 | CREDIT |
| 544 | 1185767 | 2023-01-01 to 2023-06-30 | 6 | \$365.67 | \$2,194.02 | 2023-01-01 to 2023-06-30 | CREDIT |

Posted Date **2022-12-18**

Total TAC amount: **\$2,207.41**

| | | | | | | | |
|------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 6177 | 1211075 | 2022-12-01 to 2022-12-31 | 1 | \$301.63 | \$301.63 | 2022-07-01 to 2022-12-31 | CREDIT |
| 6177 | 1211075 | 2023-01-01 to 2023-06-30 | 6 | \$301.63 | \$1,809.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| 6177 | 1123625 | 2021-12-01 to 2021-12-31 | 1 | \$8.00 | \$8.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| 6177 | 1123625 | 2022-01-01 to 2022-06-30 | 6 | \$8.00 | \$48.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| 6177 | 1123625 | 2022-07-01 to 2022-11-30 | 5 | \$8.00 | \$40.00 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-20

656 WEST 204 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | SOPHIA LAMAS BLDG MANAGEMENT CO INC 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016 | Owner Information: | PHILLIPS&HUYLER ASSOC LP 417 5TH AVE NEW YORK, NY 10016 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$267.72 | | | |
| | 28594 | 1132772 | 2022-07-01 to 2022-12-31 | 6 | \$12.97 | \$77.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28594 | 1132772 | 2022-07-01 to 2022-12-31 | 6 | \$31.65 | \$189.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$89.24 | | | |
| | 28594 | 1132772 | 2023-01-01 to 2023-02-28 | 2 | \$31.65 | \$63.30 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28594 | 1132772 | 2023-01-01 to 2023-02-28 | 2 | \$12.97 | \$25.94 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-32

76 VERMILYEA AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------|
| Managing Agent Information: | RANGER MANAGEMENT P.O. BOX 1847 PARAMUS, NY 07653 | Owner Information: | JAFRA, PO BOX 1847 PARAMUS, NJ 07653 |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$848.45 | | | |
| | 22499 | 1165946 | 2022-02-01 to 2022-06-30 | 5 | \$169.69 | \$848.45 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22499 | 1165946 | 2022-02-01 to 2022-06-30 | 5 | (\$194.03) | (\$970.15) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 22499 | 1165946 | 2022-02-01 to 2022-06-30 | 5 | \$194.03 | \$970.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$185.12 | | | |
| | D10472 | 1159612 | 2021-11-01 to 2021-12-31 | 2 | \$23.14 | \$46.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D10472 | 1159612 | 2022-01-01 to 2022-06-30 | 6 | \$23.14 | \$138.84 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,230.03 | | | |
| | 22499 | 1165946 | 2022-08-01 to 2022-12-31 | 5 | \$14.61 | \$73.05 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22499 | 1165946 | 2022-07-01 to 2022-12-31 | 6 | \$194.03 | \$1,164.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22499 | 1165946 | 2022-07-01 to 2022-12-31 | 6 | (\$194.03) | (\$1,164.18) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 22499 | 1165946 | 2022-07-01 to 2022-12-31 | 6 | \$169.69 | \$1,018.14 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-32

76 VERMILYEA AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------|
| Managing Agent Information: | RANGER MANAGEMENT P.O. BOX 1847 PARAMUS, NY 07653 | Owner Information: | JAFRA, PO BOX 1847 |
| | | | PARAMUS, NJ 07653 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,230.03 | | | | | |
| | D10472 | 1159612 | 2022-07-01 to 2022-12-31 | 6 | \$23.14 | \$138.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$323.14 | | | | | |
| | 22499 | 1165946 | 2023-01-01 to 2023-01-31 | 1 | \$169.69 | \$169.69 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22499 | 1165946 | 2023-01-01 to 2023-06-30 | 6 | (\$194.03) | (\$1,164.18) | 2023-01-01 to 2023-06-30 | DEBIT |
| | 22499 | 1165946 | 2023-01-01 to 2023-06-30 | 6 | \$194.03 | \$1,164.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22499 | 1165946 | 2023-01-01 to 2023-01-31 | 1 | \$14.61 | \$14.61 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10472 | 1159612 | 2023-01-01 to 2023-06-30 | 6 | \$23.14 | \$138.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-34 **72 VERMILYEA AVENUE**

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| Managing Agent Information: | NICK GAZIVODA 287 EAST GUN HILL ROAD BRONX, NY 10467 | Owner Information: | GVS PROPERTIES IV, LLC 3110 37TH AVE STE 500 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 | 2022-05-18 | | | | Total TAC amount: \$439.56 | | | |
| | 28541 | 1137664 | 2022-07-01 to 2022-12-31 | 6 | \$65.34 | \$392.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28541 | 1137664 | 2022-07-01 to 2022-12-31 | 6 | \$7.92 | \$47.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$73.26 | | | |
| | 28541 | 1137664 | 2023-01-01 to 2023-01-31 | 1 | \$7.92 | \$7.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28541 | 1137664 | 2023-01-01 to 2023-01-31 | 1 | \$65.34 | \$65.34 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-39

64 VERMILYEA AVENUE

| | | | |
|------------------------------------|-------------------|---------------------------|-----------------------------|
| Managing Agent Information: | SALIM MOALEMI | Owner Information: | MANHATTAN HOMES COMPANY LLC |
| | P O BOX 610302 | | 64 VERMILYEA AVE |
| | BAYSIDE, NY 11361 | | NEW YORK, NY 10034 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,905.66 | | | |
| | 3557 | 1167886 | 2022-01-01 to 2022-06-30 | 6 | \$317.61 | \$1,905.66 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$7,027.58 | | | |
| | 12333 | 1185492 | 2022-02-01 to 2022-06-30 | 5 | \$370.03 | \$1,850.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 12333 | 1185492 | 2022-07-01 to 2022-12-31 | 6 | \$370.03 | \$2,220.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2190 | 1119394 | 2022-07-01 to 2022-09-30 | 3 | \$350.53 | \$1,051.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3557 | 1167886 | 2022-07-01 to 2022-12-31 | 6 | \$317.61 | \$1,905.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$1,051.59 | | | |
| | 2190 | 1204686 | 2022-10-01 to 2022-12-31 | 3 | \$350.53 | \$1,051.59 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,229.02 | | | |
| | 12333 | 1185492 | 2023-01-01 to 2023-06-30 | 6 | \$370.03 | \$2,220.18 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2190 | 1204686 | 2023-01-01 to 2023-06-30 | 6 | \$350.53 | \$2,103.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2234-39

64 VERMILYEA AVENUE

| | | | |
|------------------------------------|-------------------|---------------------------|-----------------------------|
| Managing Agent Information: | SALIM MOALEMI | Owner Information: | MANHATTAN HOMES COMPANY LLC |
| | P O BOX 610302 | | 64 VERMILYEA AVE |
| | BAYSIDE, NY 11361 | | NEW YORK, NY 10034 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$6,229.02 | | | | | |
| | 3557 | 1167886 | 2023-01-01 to 2023-06-30 | 6 | \$317.61 | \$1,905.66 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2235-29

120 VERMILYEA AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 510 WEST 144TH ASSOCIATES LLC 156C/O SPELLAR MGMT WILLIAM STREET 1- 10TH FLOOR NEW YORK, NY 10038 | Owner Information: | STELLAR MGMT CO 44 W 28TH ST FL 6 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 | 2022-03-18 | | | | Total TAC amount: \$2,727.60 | | | |
| | 10934 | 1159045 | 2021-09-01 to 2021-12-31 | 4 | \$272.76 | \$1,091.04 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 10934 | 1159045 | 2022-01-01 to 2022-06-30 | 6 | \$272.76 | \$1,636.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$8,316.88 | | | |
| | 10934 | 1159045 | 2022-07-01 to 2022-12-31 | 6 | \$272.76 | \$1,636.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 10934 | 1159045 | 2022-09-01 to 2022-12-31 | 4 | \$11.29 | \$45.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18912 | 1185498 | 2022-07-01 to 2022-12-31 | 6 | \$318.64 | \$1,911.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18912 | 1185498 | 2022-06-01 to 2022-06-30 | 1 | \$318.64 | \$318.64 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 610 | 1134995 | 2022-07-01 to 2022-12-31 | 6 | \$728.66 | \$4,371.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9791 | 1148217 | 2022-07-01 to 2022-08-31 | 2 | \$16.36 | \$32.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$1,022.70 | | | |
| | 30076 | 1191602 | 2022-06-01 to 2022-06-30 | 1 | \$146.10 | \$146.10 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2235-29

120 VERMILYEA AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | 510 WEST 144TH ASSOCIATES LLC 156C/O SPELLAR MGMT WILLIAM STREET 1- 10TH FLOOR NEW YORK, NY 10038 | Owner Information: | STELLAR MGMT CO 44 W 28TH ST FL 6 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 | 2022-08-18 | | Total TAC amount: \$1,022.70 | | | | | |
| | 30076 | 1191602 | 2022-07-01 to 2022-12-31 | 6 | \$146.10 | \$876.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$7,407.38 | | | | | |
| | 10934 | 1159045 | 2023-01-01 to 2023-06-30 | 6 | \$272.76 | \$1,636.56 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 10934 | 1159045 | 2023-01-01 to 2023-06-30 | 6 | \$11.29 | \$67.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18912 | 1185498 | 2023-01-01 to 2023-06-30 | 6 | \$318.64 | \$1,911.84 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 30076 | 1191602 | 2023-01-01 to 2023-06-30 | 6 | \$146.10 | \$876.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 610 | 1134995 | 2023-01-01 to 2023-04-30 | 4 | \$728.66 | \$2,914.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | Total TAC amount: \$230.04 | | | | | |
| | D9791 | 1198839 | 2022-09-01 to 2022-12-31 | 4 | \$16.36 | \$65.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9791 | 1198839 | 2023-01-01 to 2023-06-30 | 6 | \$16.36 | \$98.16 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9791 | 1198839 | 2023-03-01 to 2023-06-30 | 4 | \$16.61 | \$66.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-8

4960 BROADWAY

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | SOL GOLDMAN INVESTMENTS LLC 1185 SIXTH AVENUE - 10TH FLOOR NEW YORK, NY 10036 | Owner Information: | 4960 BROADWAY 1185 6TH AVE FL 10 NEW YORK, NY 10036 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$298.08 | | | |
| | 25001 | 1145273 | 2022-07-01 to 2022-12-31 | 6 | \$9.28 | \$55.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 25001 | 1145273 | 2022-07-01 to 2022-12-31 | 6 | \$40.40 | \$242.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$198.72 | | | |
| | 25001 | 1145273 | 2023-01-01 to 2023-04-30 | 4 | \$40.40 | \$161.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 25001 | 1145273 | 2023-01-01 to 2023-04-30 | 4 | \$9.28 | \$37.12 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-17 **560 ISHAM STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | MEKKEHAN ULUDAG SOLAR REALTY MANAGEMENT CORP 36 MAPLE PLACE - SUITE 303 MANHASSET, NY 11030 | Owner Information: | MAN 560 LLC 36 MAPLE PL STE 303 MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$5,320.80 | | | |
| | 22666 | 1116458 | 2021-01-01 to 2021-06-30 | 6 | \$221.70 | \$1,330.20 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 22666 | 1116458 | 2021-07-01 to 2021-12-31 | 6 | \$221.70 | \$1,330.20 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 22666 | 1116458 | 2022-01-01 to 2022-02-28 | 2 | \$221.70 | \$443.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22666 | 1116458 | 2020-03-01 to 2020-06-30 | 4 | \$221.70 | \$886.80 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 22666 | 1116458 | 2020-07-01 to 2020-12-31 | 6 | \$221.70 | \$1,330.20 | 2020-07-01 to 2020-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$856.60 | | | |
| | 26456 | 1117956 | 2022-07-01 to 2022-10-31 | 4 | \$15.36 | \$61.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26456 | 1117956 | 2022-07-01 to 2022-10-31 | 4 | \$198.79 | \$795.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$6,256.00 | | | |
| | 22666 | 1210594 | 2022-03-01 to 2022-06-30 | 4 | \$245.13 | \$980.52 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22666 | 1210594 | 2022-07-01 to 2022-12-31 | 6 | \$245.13 | \$1,470.78 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-17 **560 ISHAM STREET**

| | | | |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | MEKKEHAN ULUDAG SOLAR REALTY MANAGEMENT CORP 36 MAPLE PLACE - SUITE 303 MANHASSET, NY 11030 | Owner Information: | MAN 560 LLC 36 MAPLE PL STE 303 MANHASSET, NY 11030 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$6,256.00 | | | |
| | 22666 | 1210594 | 2023-01-01 to 2023-06-30 | 6 | \$245.13 | \$1,470.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26456 | 1209143 | 2023-01-01 to 2023-06-30 | 6 | \$291.74 | \$1,750.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26456 | 1209143 | 2022-11-01 to 2022-12-31 | 2 | \$291.74 | \$583.48 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-21

160 VERMILYEA AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 158-160 VERMILYEA LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$679.08 | | | |
| | 26557 | 1146365 | 2022-07-01 to 2022-12-31 | 6 | \$9.25 | \$55.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26557 | 1146365 | 2022-07-01 to 2022-12-31 | 6 | \$103.93 | \$623.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$679.08 | | | |
| | 26557 | 1146365 | 2023-01-01 to 2023-06-30 | 6 | \$103.93 | \$623.58 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 26557 | 1146365 | 2023-01-01 to 2023-06-30 | 6 | \$9.25 | \$55.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-24

154 VERMILYEA AVENUE

| | | | |
|------------------------------------|------------------------|---------------------------|-----------------------|
| Managing Agent Information: | ALEX COHEN | Owner Information: | 154-156 VERMILYEA LLC |
| | WASHINGTON TOWERS MGMT | | PO BOX 772 |
| | P O BOX 772 | | NEW YORK, NY 10033 |
| | NEW YORK, NY 10033 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,403.82 | | | | | |
| | 18386 | 1160209 | 2022-07-01 to 2022-12-31 | 6 | \$233.97 | \$1,403.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,403.82 | | | | | |
| | 18386 | 1160209 | 2023-01-01 to 2023-06-30 | 6 | \$233.97 | \$1,403.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-25

150 VERMILYEA AVENUE

| | | | |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | ALEX COHEN WASHINGTON TOWERS MGMT P O BOX 772 NEW YORK, NY 10033 | Owner Information: | 150-152 VERMILYEA LLC PO BOX 772 NEW YORK, NY 10033 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$188.25 | | | |
| | D4081 | 1168086 | 2022-02-01 to 2022-06-30 | 5 | \$37.65 | \$188.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$2,975.91 | | | |
| | 4980 | 1158075 | 2021-12-01 to 2021-12-31 | 1 | \$425.13 | \$425.13 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4980 | 1158075 | 2022-01-01 to 2022-06-30 | 6 | \$425.13 | \$2,550.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,776.68 | | | |
| | 4980 | 1158075 | 2022-07-01 to 2022-12-31 | 6 | \$425.13 | \$2,550.78 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4081 | 1168086 | 2022-07-01 to 2022-12-31 | 6 | \$37.65 | \$225.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,776.68 | | | |
| | 4980 | 1158075 | 2023-01-01 to 2023-06-30 | 6 | \$425.13 | \$2,550.78 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D4081 | 1168086 | 2023-01-01 to 2023-06-30 | 6 | \$37.65 | \$225.90 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-27

140 VERMILYEA AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | ADAM HUI NOT APPLICABLE 88-21A 53 AVENUE ELMHURST, NY 11373 | Owner Information: | BO BO REALTY CORP 8821A 53RD AVE 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 | 2022-05-18 | | | | Total TAC amount: \$1,603.74 | | | |
| | 7711 | 1164802 | 2022-07-01 to 2022-12-31 | 6 | \$267.29 | \$1,603.74 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,603.74 | | | |
| | 7711 | 1164802 | 2023-01-01 to 2023-06-30 | 6 | \$267.29 | \$1,603.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2236-31

595 WEST 207 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| Managing Agent Information: | 595 WEST 207 ASSOCIATES 369 EAST 62ND STREET NEW YORK, NY 10021 | Owner Information: | 595 WEST 207 ASSOCIATES, 369 E 62ND ST NEW YORK, NY 10065 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$537.84 | | | | | |
| | D4246 | 1127421 | 2022-07-01 to 2022-12-31 | 6 | \$89.64 | \$537.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$89.64 | | | | | |
| | D4246 | 1127421 | 2023-01-01 to 2023-01-31 | 1 | \$89.64 | \$89.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-1

4761 BROADWAY

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | 4761 BROADWAY ASSOCIATES LLC 145 HUGUENOT ST SUITE 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 | 2022-05-18 | | | | Total TAC amount: \$3,637.07 | | | |
| | 26053 | 1179898 | 2022-02-01 to 2022-06-30 | 5 | \$261.23 | \$1,306.15 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26053 | 1179898 | 2022-07-01 to 2022-12-31 | 6 | \$261.23 | \$1,567.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29028 | 1145888 | 2022-08-01 to 2022-12-31 | 5 | \$11.24 | \$56.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29028 | 1145888 | 2022-07-01 to 2022-12-31 | 6 | \$117.89 | \$707.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,342.16 | | | |
| | 26053 | 1179898 | 2023-01-01 to 2023-06-30 | 6 | \$261.23 | \$1,567.38 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29028 | 1145888 | 2023-01-01 to 2023-06-30 | 6 | \$117.89 | \$707.34 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 29028 | 1145888 | 2023-01-01 to 2023-06-30 | 6 | \$11.24 | \$67.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-12

11 SEAMAN AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | 19 SEAMAN LLC 98 CUTTERMILL RD STE 444S 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 | 2022-05-18 | | | | Total TAC amount: \$1,994.34 | | | |
| | 18597 | 1130773 | 2022-07-01 to 2022-12-31 | 6 | \$187.02 | \$1,122.12 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18597 | 1130773 | 2022-07-01 to 2022-12-31 | 6 | \$10.96 | \$65.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27023 | 1158855 | 2022-07-01 to 2022-12-31 | 6 | \$134.41 | \$806.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,202.42 | | | |
| | 18597 | 1130773 | 2023-01-01 to 2023-02-28 | 2 | \$187.02 | \$374.04 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18597 | 1130773 | 2023-01-01 to 2023-02-28 | 2 | \$10.96 | \$21.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 27023 | 1158855 | 2023-01-01 to 2023-06-30 | 6 | \$134.41 | \$806.46 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-23

25 CUMMING STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 25 CUMMINGS REALTY L PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,709.38 | | | | | |
| | D6119 | 1150367 | 2022-07-01 to 2022-12-31 | 6 | \$618.23 | \$3,709.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-06-01 | | Total TAC amount: \$1,401.75 | | | | | |
| | 23853 | 1188112 | 2022-04-01 to 2022-06-30 | 3 | \$155.75 | \$467.25 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 23853 | 1188112 | 2022-07-01 to 2022-12-31 | 6 | \$155.75 | \$934.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | Total TAC amount: \$714.06 | | | | | |
| | D7173 | 1160331 | 2021-12-01 to 2021-12-31 | 1 | \$47.39 | \$47.39 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7173 | 1160331 | 2022-01-01 to 2022-06-30 | 6 | \$47.39 | \$284.34 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7173 | 1160331 | 2022-07-01 to 2022-11-30 | 5 | \$47.39 | \$236.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7173 | 1160331 | 2022-06-01 to 2022-06-30 | 1 | \$24.23 | \$24.23 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7173 | 1160331 | 2022-07-01 to 2022-11-30 | 5 | \$24.23 | \$121.15 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-23

25 CUMMING STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 25 CUMMINGS REALTY L PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,643.88 | | | |
| | 23853 | 1188112 | 2023-01-01 to 2023-06-30 | 6 | \$155.75 | \$934.50 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6119 | 1150367 | 2023-01-01 to 2023-06-30 | 6 | \$618.23 | \$3,709.38 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-36 **49-57 SEAMAN AVENUE**

| | | | | | | | | | | | |
|------------------------------------|------------------------------------------------------------|--|--|--|--|---------------------------|----------------|--|--|--|--|
| Managing Agent Information: | 1706 REALTY LLC 271EAST 205TH STREET BRONX, NY 10467 | | | | | Owner Information: | 49-57 RLTY INC | | | | |
| | | | | | | 271 E 205TH ST | | | | | |
| | | | | | | BRONX, NY 10467 | | | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$6,246.48 | | | |
| | D2634 | 1158592 | 2022-07-01 to 2022-12-31 | 6 | \$1,041.08 | \$6,246.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$6,246.48 | | | |
| | D2634 | 1158592 | 2023-01-01 to 2023-06-30 | 6 | \$1,041.08 | \$6,246.48 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-38

690 ACADEMY STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------|
| Managing Agent Information: | 690 ACADEMY ASSOCIATES P O BOX 29 - INWOOD STATION NEW YORK, NY 10034 | Owner Information: | 690 ACADEMY ASSOCIATES |
| | | | 690 ACADEMY ST NEW YORK, NY 10034 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$960.00 | | | |
| | D383 | 1198398 | 2022-07-01 to 2022-12-31 | 6 | \$160.00 | \$960.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$960.00 | | | |
| | D383 | 1198398 | 2023-01-01 to 2023-06-30 | 6 | \$160.00 | \$960.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-41

686 ACADEMY STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | HARRY HIRSCH NATARI REALTY MANAGEMENT CORP P O BOX 189 LAWRENCE, NY 11559 | Owner Information: | 674/686 NATARI ASSOCI 77 SPRUCE ST CEDARHURST, NY 11516 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$460.02 | | | |
| | 22846 | 1109234 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | (\$1,412.28) | 2022-01-01 to 2022-06-30 | DEBIT |
| | 22846 | 1179735 | 2022-01-01 to 2022-06-30 | 0 | \$0.00 | \$1,412.28 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22846 | 1179738 | 2022-04-01 to 2022-06-30 | 3 | \$153.34 | \$460.02 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,859.38 | | | |
| | 15152 | 1163180 | 2022-07-01 to 2022-12-31 | 6 | \$245.11 | \$1,470.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22846 | 1109234 | 2022-07-01 to 2022-07-31 | 1 | \$235.38 | \$235.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22846 | 1179735 | 2022-07-01 to 2022-07-31 | 0 | \$0.00 | \$235.38 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 22846 | 1109234 | 2022-07-01 to 2022-07-31 | 0 | \$0.00 | (\$235.38) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 22846 | 1179738 | 2022-07-01 to 2022-07-31 | 1 | \$153.34 | \$153.34 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$2,059.85 | | | |
| | 22846 | 1197850 | 2022-08-01 to 2022-12-31 | 5 | \$411.97 | \$2,059.85 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-41

686 ACADEMY STREET

| | | | |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | HARRY HIRSCH NATARI REALTY MANAGEMENT CORP P O BOX 189 LAWRENCE, NY 11559 | Owner Information: | 674/686 NATARI ASSOCI 77 SPRUCE ST CEDARHURST, NY 11516 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$3,942.48 | | | | | |
| | 15152 | 1163180 | 2023-01-01 to 2023-06-30 | 6 | \$245.11 | \$1,470.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22846 | 1197850 | 2023-01-01 to 2023-06-30 | 6 | \$411.97 | \$2,471.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-43

682 ACADEMY STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | DANIELLE SEEMUNGAL PRANA ASSOCIATES LP 1995 BROADWAY - 10TH FLOOR NEW YORK, NY 10023 | Owner Information: | 682 ACADEMI ST. LLC SAN FRANCISCO, CA 94111 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$1,507.59 | | | |
| | 28644 | 1189550 | 2022-04-01 to 2022-06-30 | 3 | \$167.51 | \$502.53 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28644 | 1189550 | 2022-07-01 to 2022-12-31 | 6 | \$167.51 | \$1,005.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,005.06 | | | |
| | 28644 | 1189550 | 2023-01-01 to 2023-06-30 | 6 | \$167.51 | \$1,005.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2237-64

19 CUMMING STREET

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | EDS MANAGEMENT CORP 202 EAST 179TH STREET - GA BRONX, NY 10457 | Owner Information: | 13-19 CUMMING ST. ASSOCIATES, 13 CUMMING ST NEW YORK, NY 10034 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$2,640.00 | | | |
| | 28075 | 1173105 | 2020-11-01 to 2020-12-31 | 2 | \$103.15 | \$206.30 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 28075 | 1173105 | 2021-01-01 to 2021-06-30 | 6 | \$103.15 | \$618.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 28075 | 1173105 | 2021-07-01 to 2021-12-31 | 6 | \$103.15 | \$618.90 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28075 | 1173105 | 2022-01-01 to 2022-06-30 | 6 | \$103.15 | \$618.90 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28075 | 1173105 | 2022-07-01 to 2022-10-31 | 4 | \$103.15 | \$412.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28075 | 1173105 | 2021-11-01 to 2021-12-31 | 2 | \$13.70 | \$27.40 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 28075 | 1173105 | 2022-01-01 to 2022-06-30 | 6 | \$13.70 | \$82.20 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 28075 | 1173105 | 2022-07-01 to 2022-10-31 | 4 | \$13.70 | \$54.80 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2238-11 **25 COOPER STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | 25 COOPER, LLC 2207 CONEY ISLAND AVE 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 | 2022-04-18 | | | | Total TAC amount: \$116.00 | | | |
| | D10649 | 1167666 | 2022-02-01 to 2022-06-30 | 5 | \$23.20 | \$116.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$139.20 | | | |
| | D10649 | 1167666 | 2022-07-01 to 2022-12-31 | 6 | \$23.20 | \$139.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$23.20 | | | |
| | D10649 | 1167666 | 2023-01-01 to 2023-01-31 | 1 | \$23.20 | \$23.20 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2239-9 **81 SEAMAN AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 81 SEAMAN REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,056.65 | | | |
| | 28559 | 1151345 | 2022-08-01 to 2022-12-31 | 5 | \$15.55 | \$77.75 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 28559 | 1151345 | 2022-07-01 to 2022-12-31 | 6 | \$163.15 | \$978.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,072.20 | | | |
| | 28559 | 1151345 | 2023-01-01 to 2023-06-30 | 6 | \$163.15 | \$978.90 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 28559 | 1151345 | 2023-01-01 to 2023-06-30 | 6 | \$15.55 | \$93.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2239-11

85 SEAMAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | ORIN MANAGEMENT CORP. PO BOX 1168 FLUSHING, NY 11354 | Owner Information: | SEAMAN ASSOCIATES LLC PO BOX 541168 FLUSHING, NY 11354 |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,030.08 | | | |
| | 26496 | 1155976 | 2022-07-01 to 2022-12-31 | 6 | \$171.68 | \$1,030.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,030.08 | | | |
| | 26496 | 1155976 | 2023-01-01 to 2023-06-30 | 6 | \$171.68 | \$1,030.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$142.20 | | | |
| | D9692 | 1186014 | 2022-05-01 to 2022-06-30 | 2 | \$35.55 | \$71.10 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9692 | 1186014 | 2022-07-01 to 2022-08-31 | 2 | \$35.55 | \$71.10 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2239-21

686 WEST 204 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | BEACH LANE MANAGEMENT INC 111 NORTH CENTRAL PARK AVENUE - SUITE 400 HARTSDALE, NY 10530 | Owner Information: | 686 W. 204TH STREET, 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,549.92 | | | |
| | D497 | 1138820 | 2022-07-01 to 2022-12-31 | 6 | \$247.99 | \$1,487.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D497 | 1138820 | 2022-07-01 to 2022-12-31 | 6 | \$10.33 | \$61.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$258.32 | | | |
| | D497 | 1138820 | 2023-01-01 to 2023-01-31 | 1 | \$10.33 | \$10.33 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D497 | 1138820 | 2023-01-01 to 2023-01-31 | 1 | \$247.99 | \$247.99 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2239-31 **10 COOPER STREET**

| | | | |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| Managing Agent Information: | EDEL FAMILY MGMT CORP 2207 CONEY ISLAND AVENUE BROOKLYN, NY 11223 | Owner Information: | 145 GRAND REALTY LLC 2207 CONEY ISLAND AVE 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 | 2022-05-18 | | | | Total TAC amount: \$301.11 | | | |
| | 17060 | 1107154 | 2022-07-01 to 2022-07-31 | 1 | \$301.11 | \$301.11 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,647.65 | | | |
| | 17060 | 1192335 | 2022-08-01 to 2022-12-31 | 5 | \$329.53 | \$1,647.65 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,977.18 | | | |
| | 17060 | 1192335 | 2023-01-01 to 2023-06-30 | 6 | \$329.53 | \$1,977.18 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2239-37

685 ACADEMY STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | NELLY DELVALLE LEMLE & WOLFF INC. 5925 BROADWAY BRONX, NY 10463 | Owner Information: | 83 POST AVE ASSOC 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$454.78 | | | |
| | 29761 | 1131419 | 2022-07-01 to 2022-10-31 | 4 | \$7.75 | \$31.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29761 | 1131419 | 2022-07-01 to 2022-10-31 | 4 | \$81.33 | \$325.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D4696 | 1122321 | 2022-07-01 to 2022-08-31 | 2 | \$49.23 | \$98.46 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$310.04 | | | |
| | D4696 | 1204799 | 2022-09-01 to 2022-12-31 | 4 | \$77.51 | \$310.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$465.06 | | | |
| | D4696 | 1204799 | 2023-01-01 to 2023-06-30 | 6 | \$77.51 | \$465.06 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2240-9 **125 SEAMAN AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESHAGHPOUR FORT WASH CAPITAL LLC 19 WEST 45 STREET - SUITE 301 NEW YORK, NY 10036 | Owner Information: | SEAMAN BAHMAN CAPITAL LLC 19 W 45TH ST # 301 NEW YORK, NY 10036 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$462.84 | | | |
| | D7128 | 1173615 | 2020-09-15 to 2020-12-31 | 4 | \$38.57 | \$154.28 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D7128 | 1173615 | 2021-01-01 to 2021-06-30 | 6 | \$38.57 | \$231.42 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D7128 | 1173615 | 2021-07-01 to 2021-09-14 | 2 | \$38.57 | \$77.14 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$372.85 | | | |
| | D7245 | 1124512 | 2022-07-01 to 2022-11-30 | 5 | \$58.51 | \$292.55 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7245 | 1124512 | 2022-07-01 to 2022-11-30 | 5 | \$16.06 | \$80.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$617.12 | | | |
| | D7128 | 1183700 | 2021-09-15 to 2021-12-31 | 4 | \$38.57 | \$154.28 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D7128 | 1183700 | 2022-01-01 to 2022-06-30 | 6 | \$38.57 | \$231.42 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7128 | 1183700 | 2022-07-01 to 2022-12-31 | 6 | \$38.57 | \$231.42 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2240-9 **125 SEAMAN AVENUE**

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | DAVID ESHAGHPOUR FORT WASH CAPITAL LLC 19 WEST 45 STREET - SUITE 301 NEW YORK, NY 10036 | Owner Information: | SEAMAN BAHMAN CAPITAL LLC 19 W 45TH ST # 301 NEW YORK, NY 10036 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$231.42 | | | |
| | D7128 | 1183700 | 2023-01-01 to 2023-06-30 | 6 | \$38.57 | \$231.42 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,089.69 | | | |
| | D7245 | 1208334 | 2022-12-01 to 2022-12-31 | 1 | \$155.67 | \$155.67 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7245 | 1208334 | 2023-01-01 to 2023-06-30 | 6 | \$155.67 | \$934.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2240-17

145 SEAMAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | MILLER & MILLER 29 LOCUST AVENUE RYE, NY 10580 | Owner Information: | MILLER & MILLER REALTY CO., 29 LOCUST AVE RYE, NY 10580 |
|------------------------------------|------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-06-01 | | | | Total TAC amount: \$240.45 | | | |
| | D9742 | 1188504 | 2022-12-01 to 2022-12-31 | 1 | \$30.45 | \$30.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9742 | 1188504 | 2022-06-01 to 2022-06-30 | 1 | \$30.00 | \$30.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D9742 | 1188504 | 2022-07-01 to 2022-12-31 | 6 | \$30.00 | \$180.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$302.25 | | | |
| | D9742 | 1188504 | 2023-01-01 to 2023-05-31 | 5 | \$30.45 | \$152.25 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9742 | 1188504 | 2023-01-01 to 2023-05-31 | 5 | \$30.00 | \$150.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2241-1 **47 COOPER STREET**

| | | | |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------|
| Managing Agent Information: | RANGER MANAGEMENT P.O. BOX 1847 PARAMUS, NY 07653 | Owner Information: | COOPER ASSOCS. PO BOX 1847 PARAMUS, NJ 07653 |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | Total TAC amount: \$6,642.72 | | | | | |
| | 13770 | 1187528 | 2022-05-01 to 2022-06-30 | 2 | \$830.34 | \$1,660.68 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 13770 | 1187528 | 2022-07-01 to 2022-12-31 | 6 | \$830.34 | \$4,982.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$4,982.04 | | | | | |
| | 13770 | 1187528 | 2023-01-01 to 2023-06-30 | 6 | \$830.34 | \$4,982.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2241-24 **616 WEST 207 STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------|---------------------------|--------------------------------------------|
| Managing Agent Information: | UZI EINY 700 WEST END AVENUE - #140 NEW YORK, NY 10025 | Owner Information: | MN URBAN 207 LLC NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------|---------------------------|--------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,753.08 | | | |
| | 14966 | 1131365 | 2022-07-01 to 2022-12-31 | 6 | \$13.25 | \$79.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 14966 | 1131365 | 2022-07-01 to 2022-12-31 | 6 | \$278.93 | \$1,673.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$584.36 | | | |
| | 14966 | 1131365 | 2023-01-01 to 2023-02-28 | 2 | \$278.93 | \$557.86 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 14966 | 1131365 | 2023-01-01 to 2023-02-28 | 2 | \$13.25 | \$26.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2241-42

677 WEST 204 STREET

| | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Managing Agent Information: | BRUPAT REALTY CORP 122 EAST 42 STREET NEW YORK, NY 10168 | Owner Information: | IADA REALTY CORP. 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$1,440.46 | | | |
| | 27723 | 1185879 | 2022-06-01 to 2022-06-30 | 1 | \$205.78 | \$205.78 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 27723 | 1185879 | 2022-07-01 to 2022-12-31 | 6 | \$205.78 | \$1,234.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,234.68 | | | |
| | 27723 | 1185879 | 2023-01-01 to 2023-06-30 | 6 | \$205.78 | \$1,234.68 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2242-29

641 WEST 207 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 207 REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | Total TAC amount: \$1,045.60 | | | | | |
| | 20779 | 1168728 | 2022-03-01 to 2022-06-30 | 4 | \$261.40 | \$1,045.60 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$3,950.52 | | | | | |
| | 18650 | 1143754 | 2022-07-01 to 2022-12-31 | 6 | \$216.99 | \$1,301.94 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18650 | 1143754 | 2022-07-01 to 2022-12-31 | 6 | \$8.58 | \$51.48 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19192 | 1129522 | 2022-07-01 to 2022-12-31 | 6 | \$160.28 | \$961.68 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 19192 | 1129522 | 2022-07-01 to 2022-12-31 | 6 | \$11.17 | \$67.02 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20779 | 1168728 | 2022-07-01 to 2022-12-31 | 6 | \$261.40 | \$1,568.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | Total TAC amount: \$1,980.79 | | | | | |
| | 14985 | 1189482 | 2022-06-01 to 2022-06-30 | 1 | \$282.97 | \$282.97 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 14985 | 1189482 | 2022-07-01 to 2022-12-31 | 6 | \$282.97 | \$1,697.82 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2242-29

641 WEST 207 STREET

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116 | Owner Information: | 207 REALTY LLC PO BOX 1919 NEW YORK, NY 10116 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,114.38 | | | |
| | 14985 | 1189482 | 2023-01-01 to 2023-06-30 | 6 | \$282.97 | \$1,697.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18650 | 1143754 | 2023-01-01 to 2023-03-31 | 3 | \$8.58 | \$25.74 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18650 | 1143754 | 2023-01-01 to 2023-03-31 | 3 | \$216.99 | \$650.97 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19192 | 1129522 | 2023-01-01 to 2023-01-31 | 1 | \$11.17 | \$11.17 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 19192 | 1129522 | 2023-01-01 to 2023-01-31 | 1 | \$160.28 | \$160.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20779 | 1168728 | 2023-01-01 to 2023-06-30 | 6 | \$261.40 | \$1,568.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2242-33

647 WEST 207 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------|
| Managing Agent Information: | TONGS MANAGEMENT CORP 60 EAST BROADWAY NEW YORK, NY 10002 | Owner Information: | 647 W 207 LLC PO BOX 3073 NEW YORK, NY 10163 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$862.14 | | | |
| | 20755 | 1149378 | 2022-07-01 to 2022-12-31 | 6 | \$134.85 | \$809.10 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 20755 | 1149378 | 2022-07-01 to 2022-12-31 | 6 | \$8.84 | \$53.04 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$862.14 | | | |
| | 20755 | 1149378 | 2023-01-01 to 2023-06-30 | 6 | \$134.85 | \$809.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 20755 | 1149378 | 2023-01-01 to 2023-06-30 | 6 | \$8.84 | \$53.04 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2242-37

101 COOPER STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------|
| Managing Agent Information: | ROSEDALE MANAGEMENT COMPANY 21 WEST 38TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | 101 COOPER ST. NYC LLC NEW YORK, NY 10017 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-04-18 | | | | Total TAC amount: \$463.26 | | | |
| | D10595 | 1165643 | 2022-01-01 to 2022-06-30 | 6 | \$77.21 | \$463.26 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,432.70 | | | |
| | 21414 | 1150516 | 2022-07-01 to 2022-11-30 | 5 | \$177.23 | \$886.15 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 21414 | 1150516 | 2022-07-01 to 2022-11-30 | 5 | \$10.09 | \$50.45 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10595 | 1165643 | 2022-07-01 to 2022-12-31 | 6 | \$77.21 | \$463.26 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10605 | 1166237 | 2022-11-01 to 2022-12-31 | 2 | \$16.42 | \$32.84 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$545.36 | | | |
| | D10595 | 1165643 | 2023-01-01 to 2023-06-30 | 6 | \$77.21 | \$463.26 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10605 | 1166237 | 2023-01-01 to 2023-05-31 | 5 | \$16.42 | \$82.10 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,668.03 | | | |
| | 21414 | 1206774 | 2022-12-01 to 2022-12-31 | 1 | \$238.29 | \$238.29 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2242-37

101 COOPER STREET

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------|
| Managing Agent Information: | ROSEDALE MANAGEMENT COMPANY 21 WEST 38TH STREET, 8TH FLOOR NEW YORK, NY 10018 | Owner Information: | 101 COOPER ST. NYC LLC |
| | | | NEW YORK, NY 10017 |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,668.03 | | | |
| | 21414 | 1206774 | 2023-01-01 to 2023-06-30 | 6 | \$238.29 | \$1,429.74 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2242-67

631 WEST 207 STREET

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| Managing Agent Information: | DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 | Owner Information: | 623-631 WEST 207TH STREET, LLC 135 S. LASALLE STREET SUITE 194 CHICAGO, IL 60603 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | Total TAC amount: \$8,189.00 | | | | | |
| | 1085 | 1202519 | 2021-12-01 to 2021-12-31 | 1 | \$431.00 | \$431.00 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 1085 | 1202519 | 2022-01-01 to 2022-06-30 | 6 | \$431.00 | \$2,586.00 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 1085 | 1202519 | 2022-07-01 to 2022-12-31 | 6 | \$431.00 | \$2,586.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 1085 | 1202519 | 2023-01-01 to 2023-06-30 | 6 | \$431.00 | \$2,586.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-1 **577 ISHAM STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | VICTOR GORODISCHER PO BOX 212-FT GEORGE STATION NEW YORK, NY 10040 | Owner Information: | ALEF REALTY MANAGEMENT CO., LLC 577 ISHAM ST NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,066.94 | | | |
| | 3638 | 1141277 | 2022-07-01 to 2022-12-31 | 6 | \$335.31 | \$2,011.86 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 3638 | 1141277 | 2022-07-01 to 2022-12-31 | 6 | \$9.18 | \$55.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,066.94 | | | |
| | 3638 | 1141277 | 2023-01-01 to 2023-06-30 | 6 | \$9.18 | \$55.08 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 3638 | 1141277 | 2023-01-01 to 2023-06-30 | 6 | \$335.31 | \$2,011.86 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-8 **603 ISHAM STREET**

| | | | |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| Managing Agent Information: | VICTOR GORODISCHER PO BOX 212-FT GEORGE STATION NEW YORK, NY 10040 | Owner Information: | ALEF REALTY MANAGEMENT CO., LLC 603 ISHAM ST NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$62.82 | | | |
| | D4694 | 1201217 | 2022-10-01 to 2022-12-31 | 3 | \$20.94 | \$62.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$62.82 | | | |
| | D4694 | 1201217 | 2023-01-01 to 2023-03-31 | 3 | \$20.94 | \$62.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-30 **5009 BROADWAY**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | MELMIKE REALTY LLC 145 HUGUENOT ST 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 | 2022-05-18 | | | | Total TAC amount: \$1,317.80 | | | |
| | 15948 | 1120573 | 2022-07-01 to 2022-11-30 | 5 | \$263.56 | \$1,317.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,129.93 | | | |
| | D8745 | 1207873 | 2021-12-01 to 2021-12-31 | 1 | \$59.47 | \$59.47 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D8745 | 1207873 | 2022-01-01 to 2022-06-30 | 6 | \$59.47 | \$356.82 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D8745 | 1207873 | 2022-07-01 to 2022-12-31 | 6 | \$59.47 | \$356.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D8745 | 1207873 | 2023-01-01 to 2023-06-30 | 6 | \$59.47 | \$356.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$2,465.12 | | | |
| | 15948 | 1209125 | 2022-12-01 to 2022-12-31 | 1 | \$332.60 | \$332.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 15948 | 1209125 | 2023-01-01 to 2023-06-30 | 6 | \$332.60 | \$1,995.60 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 15948 | 1120573 | 2021-12-01 to 2021-12-31 | 1 | \$11.41 | \$11.41 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 15948 | 1120573 | 2022-01-01 to 2022-06-30 | 6 | \$11.41 | \$68.46 | 2022-01-01 to 2022-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-30 **5009 BROADWAY**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | MELMIKE REALTY LLC 145 HUGUENOT ST 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 | 2022-12-18 | | | | Total TAC amount: \$2,465.12 | | | |
| | 15948 | 1120573 | 2022-07-01 to 2022-11-30 | 5 | \$11.41 | \$57.05 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-45

10 PARK TERRACE EAST

| | | | | | | | |
|------------------------------------|-----------------------------|--|--|---------------------------|------------------------|--|--|
| Managing Agent Information: | BERNARD MILLER | | | Owner Information: | | | |
| | 295 MADISON AVENUE 43 FLOOR | | | | 10 PARK REALTY CO. LLC | | |
| | NEW YORK, NY 10017 | | | | 29 LOCUST AVE | | |
| | | | | | RYE, NY 10580 | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$55.50 | | | |
| | D9647 | 1181737 | 2022-11-01 to 2022-12-31 | 2 | \$27.75 | \$55.50 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$111.00 | | | |
| | D9647 | 1181737 | 2023-01-01 to 2023-04-30 | 4 | \$27.75 | \$111.00 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-90

221 SEAMAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | PARK TERRACE REALTY LLC 141-50 85 ROAD BRIARWOOD, NY 11435 | Owner Information: | PARK TERRACE REALTY, 14150 85TH RD 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 | 2022-02-15 | | | | Total TAC amount: \$80.64 | | | |
| | 23038 | 1113468 | 2021-10-01 to 2021-12-31 | 3 | \$8.96 | \$26.88 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 23038 | 1113468 | 2022-01-01 to 2022-06-30 | 6 | \$8.96 | \$53.76 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,941.49 | | | |
| | 23038 | 1113468 | 2022-07-01 to 2022-09-30 | 3 | \$161.45 | \$484.35 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23038 | 1113468 | 2022-07-01 to 2022-09-30 | 3 | \$8.96 | \$26.88 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 438 | 1181410 | 2022-06-01 to 2022-06-30 | 1 | \$347.18 | \$347.18 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 438 | 1181410 | 2022-07-01 to 2022-12-31 | 6 | \$347.18 | \$2,083.08 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-09-18 | | | | Total TAC amount: \$646.98 | | | |
| | 23038 | 1201940 | 2022-10-01 to 2022-12-31 | 3 | \$215.66 | \$646.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,377.04 | | | |
| | 23038 | 1201940 | 2023-01-01 to 2023-06-30 | 6 | \$215.66 | \$1,293.96 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-90

221 SEAMAN AVENUE

| | | | |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------|
| Managing Agent Information: | PARK TERRACE REALTY LLC 141-50 85 ROAD BRIARWOOD, NY 11435 | Owner Information: | PARK TERRACE REALTY, 14150 85TH RD |
| | | | 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 | 2022-11-03 | | | | Total TAC amount: \$3,377.04 | | | |
| | 438 | 1181410 | 2023-01-01 to 2023-06-30 | 6 | \$347.18 | \$2,083.08 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-241

5025 BROADWAY

| | | | |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| Managing Agent Information: | VENTURA LAND CORP 149-45 NORTHERN BOULEVARD, SUITE 6V FLUSHING, NY 11354 | Owner Information: | INWOOD VENTURA II LL 14945 NORTHERN BLVD STE 6V FLUSHING, NY 11354 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$1,211.04 | | | |
| | 2556 | 1167812 | 2022-03-01 to 2022-06-30 | 4 | \$302.76 | \$1,211.04 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,816.56 | | | |
| | 2556 | 1167812 | 2022-07-01 to 2022-12-31 | 6 | \$302.76 | \$1,816.56 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,816.56 | | | |
| | 2556 | 1167812 | 2023-01-01 to 2023-06-30 | 6 | \$302.76 | \$1,816.56 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-258

5057 BROADWAY

| | | | |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| Managing Agent Information: | KAYLENE CIMAN KEMEDIA 5057 BROADWAY # 64 NEW YORK, NY 10034 | Owner Information: | FIS ASSOCIATES LLC 1440 55TH ST 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 | 2022-04-18 | | | | Total TAC amount: \$106.08 | | | |
| | 29226 | 1123069 | 2021-11-01 to 2021-12-31 | 2 | \$13.26 | \$26.52 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 29226 | 1123069 | 2022-01-01 to 2022-06-30 | 6 | \$13.26 | \$79.56 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,320.91 | | | |
| | 12095 | 1153963 | 2022-07-01 to 2022-12-31 | 6 | \$287.11 | \$1,722.66 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29226 | 1123069 | 2022-07-01 to 2022-11-30 | 5 | \$106.39 | \$531.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29226 | 1123069 | 2022-07-01 to 2022-11-30 | 5 | \$13.26 | \$66.30 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,722.66 | | | |
| | 12095 | 1153963 | 2023-01-01 to 2023-06-30 | 6 | \$287.11 | \$1,722.66 | 2023-01-01 to 2023-06-30 | CREDIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$1,149.19 | | | |
| | 29226 | 1209447 | 2022-12-01 to 2022-12-31 | 1 | \$164.17 | \$164.17 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 29226 | 1209447 | 2023-01-01 to 2023-06-30 | 6 | \$164.17 | \$985.02 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-268

5085 BROADWAY

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | EDUARDO VASQUEZ 31 SHERMAN AVENUE NEW YORK, NY 10040 | Owner Information: | 5085 BROADWAY CORP. 3 LEA CT POMONA, NY 10970 |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-01-18 | | | | Total TAC amount: \$2,791.18 | | | |
| | 4641 | 1164879 | 2021-12-01 to 2021-12-31 | 1 | \$398.74 | \$398.74 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 4641 | 1164879 | 2022-01-01 to 2022-06-30 | 6 | \$398.74 | \$2,392.44 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,403.66 | | | |
| | 4641 | 1164879 | 2022-07-01 to 2022-12-31 | 6 | \$398.74 | \$2,392.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10427 | 1156691 | 2022-07-01 to 2022-12-31 | 6 | \$1.87 | \$11.22 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: (\$11.22) | | | |
| | D10427 | 1156691 | 2021-11-01 to 2021-12-31 | 0 | (\$1.87) | \$0.00 | 2021-07-01 to 2021-12-31 | DEBIT |
| | D10427 | 1156691 | 2022-01-01 to 2022-06-30 | 0 | (\$1.87) | \$0.00 | 2022-01-01 to 2022-06-30 | DEBIT |
| | D10427 | 1156691 | 2022-07-01 to 2022-12-31 | 6 | (\$1.87) | (\$11.22) | 2022-07-01 to 2022-12-31 | DEBIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,392.44 | | | |
| | 4641 | 1164879 | 2023-01-01 to 2023-06-30 | 6 | \$398.74 | \$2,392.44 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-268

5085 BROADWAY

| | | | |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | EDUARDO VASQUEZ 31 SHERMAN AVENUE NEW YORK, NY 10040 | Owner Information: | 5085 BROADWAY CORP. 3 LEA CT POMONA, NY 10970 |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$2,392.44 | | | |
| | D10427 | 1156691 | 2023-01-01 to 2023-06-30 | 6 | \$1.87 | \$11.22 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D10427 | 1156691 | 2023-01-01 to 2023-06-30 | 6 | (\$1.87) | (\$11.22) | 2023-01-01 to 2023-06-30 | DEBIT |
| Posted Date | 2022-12-18 | | | | Total TAC amount: \$353.64 | | | |
| | D10427 | 1198379 | 2022-07-01 to 2022-12-31 | 6 | \$29.47 | \$176.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D10427 | 1198379 | 2023-01-01 to 2023-06-30 | 6 | \$29.47 | \$176.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-362

565 WEST 215 STREET

| | | | |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 243 SEAMAN AVENUE LLC PO BOX 766 NEW YORK, NY 10033 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$2,691.78 | | | |
| | 22599 | 1186085 | 2022-06-01 to 2022-06-30 | 1 | \$384.54 | \$384.54 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 22599 | 1186085 | 2022-07-01 to 2022-12-31 | 6 | \$384.54 | \$2,307.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-07-18 | | | | Total TAC amount: \$5,060.68 | | | |
| | 18184 | 1172809 | 2022-08-01 to 2022-12-31 | 5 | \$10.19 | \$50.95 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18184 | 1172809 | 2022-07-01 to 2022-12-31 | 6 | \$294.69 | \$1,768.14 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 18184 | 1172809 | 2021-08-01 to 2021-12-31 | 5 | \$294.69 | \$1,473.45 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 18184 | 1172809 | 2022-01-01 to 2022-06-30 | 6 | \$294.69 | \$1,768.14 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$4,136.52 | | | |
| | 18184 | 1172809 | 2023-01-01 to 2023-06-30 | 6 | \$294.69 | \$1,768.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 18184 | 1172809 | 2023-01-01 to 2023-06-30 | 6 | \$10.19 | \$61.14 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 22599 | 1186085 | 2023-01-01 to 2023-06-30 | 6 | \$384.54 | \$2,307.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-372

261 SEAMAN AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | JM REAL ESTATE LLC 145 HUGUENOT STREET - STE 503 NEW ROCHELLE, NY 10801 | Owner Information: | 261/271 SEAMAN AVENUE PO BOX 3073 NEW YORK, NY 10163 |
| | | | |

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$725.88 | | | |
| | D70 | 1168988 | 2022-03-01 to 2022-06-30 | 4 | \$181.47 | \$725.88 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,290.50 | | | |
| | D5404 | 1157692 | 2022-07-01 to 2022-10-31 | 4 | \$13.43 | \$53.72 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5404 | 1157692 | 2022-07-01 to 2022-10-31 | 4 | \$36.99 | \$147.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D70 | 1168988 | 2022-07-01 to 2022-12-31 | 6 | \$181.47 | \$1,088.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,728.42 | | | |
| | D5404 | 1207098 | 2022-11-01 to 2022-12-31 | 2 | \$79.95 | \$159.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D5404 | 1207098 | 2023-01-01 to 2023-06-30 | 6 | \$79.95 | \$479.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D70 | 1168988 | 2023-01-01 to 2023-06-30 | 6 | \$181.47 | \$1,088.82 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2243-386

83 PARK TERRACE WEST

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| Managing Agent Information: | NEZAJ HAMDI KOSOVA PROPERTIES INC 2126 MULINER AVENUE - BSMT BRONX, NY 10462 | Owner Information: | KOSOVA PROPERTIES INC 2126 MULINER AVE BRONX, NY 10462 |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$634.06 | | | |
| | 27787 | 1122533 | 2022-07-01 to 2022-08-31 | 2 | \$267.03 | \$534.06 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7384 | 1112228 | 2022-07-01 to 2022-08-31 | 2 | \$50.00 | \$100.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$405.00 | | | |
| | D7384 | 1196321 | 2022-09-01 to 2022-12-31 | 4 | \$101.25 | \$405.00 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$3,631.90 | | | |
| | 27787 | 1206107 | 2022-09-01 to 2022-12-31 | 4 | \$302.44 | \$1,209.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 27787 | 1206107 | 2023-01-01 to 2023-06-30 | 6 | \$302.44 | \$1,814.64 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7384 | 1196321 | 2023-01-01 to 2023-06-30 | 6 | \$101.25 | \$607.50 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2246-120

1803 RIVERSIDE DRIVE

| | | | |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| Managing Agent Information: | FERIS KUKAJ NOT APPLICABLE P. O. BOX 3557 NEW HYDE PARK, NY 11040 | Owner Information: | 1803 RSD APT CORP P. O BOX PO BOX 3545 NEW HYDE 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 | 2022-05-18 | | Total TAC amount: \$1,909.98 | | | | | |
| | 5454 | 1157823 | 2022-07-01 to 2022-12-31 | 6 | \$318.33 | \$1,909.98 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,909.98 | | | | | |
| | 5454 | 1157823 | 2023-01-01 to 2023-06-30 | 6 | \$318.33 | \$1,909.98 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2246-125

1795 RIVERSIDE DRIVE

| | | | |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| Managing Agent Information: | WANDA SANCHEZ STELLAR MANAGEMENT 44 WEST 28 STREET - 7TH FLOOR NEW YORK, NY 10001 | Owner Information: | RIVERSIDE 1795 ASSOCIATES, 1795 RIVERSIDE DR NEW YORK, NY 10034 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,280.08 | | | |
| | 23267 | 1145235 | 2022-07-01 to 2022-12-31 | 6 | \$155.82 | \$934.92 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 23267 | 1145235 | 2022-08-01 to 2022-12-31 | 5 | \$7.24 | \$36.20 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9801 | 1146359 | 2022-07-01 to 2022-12-31 | 6 | \$40.44 | \$242.64 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D9801 | 1146359 | 2022-09-01 to 2022-12-31 | 4 | \$16.58 | \$66.32 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$1,320.48 | | | |
| | 23267 | 1145235 | 2023-01-01 to 2023-06-30 | 6 | \$155.82 | \$934.92 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 23267 | 1145235 | 2023-01-01 to 2023-06-30 | 6 | \$7.24 | \$43.44 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9801 | 1146359 | 2023-01-01 to 2023-06-30 | 6 | \$16.58 | \$99.48 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D9801 | 1146359 | 2023-01-01 to 2023-06-30 | 6 | \$40.44 | \$242.64 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2247-1 **37 PAYSON AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| Managing Agent Information: | ISAAC HEITZ MANOR MANAGEMENT CO 5114 FT HAMILTON PKWY BROOKLYN, NY 11219 | Owner Information: | PAYSON DUYCKMAN PARTNERSHIP, 5114 FORT HAMILTON PKWY 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 | 2022-11-03 | | | | Total TAC amount: \$3,170.34 | | | |
| | 26882 | 1206966 | 2021-12-01 to 2021-12-31 | 1 | \$166.86 | \$166.86 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 26882 | 1206966 | 2022-01-01 to 2022-06-30 | 6 | \$166.86 | \$1,001.16 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 26882 | 1206966 | 2022-07-01 to 2022-12-31 | 6 | \$166.86 | \$1,001.16 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 26882 | 1206966 | 2023-01-01 to 2023-06-30 | 6 | \$166.86 | \$1,001.16 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2247-35 **30 SEAMAN AVENUE**

| | | | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|
| Managing Agent Information: | KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 | Owner Information: | SEAMAN 30 LLC 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 | 2022-05-18 | | | | Total TAC amount: \$811.44 | | | |
| | D7241 | 1184142 | 2022-05-01 to 2022-06-30 | 2 | \$101.43 | \$202.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D7241 | 1184142 | 2022-07-01 to 2022-12-31 | 6 | \$101.43 | \$608.58 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$608.58 | | | |
| | D7241 | 1184142 | 2023-01-01 to 2023-06-30 | 6 | \$101.43 | \$608.58 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2247-56 **2 SEAMAN AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | DYKMAN 98 CUTTERMILL RD STE 444S 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 | 2022-01-18 | | | | Total TAC amount: \$12.42 | | | |
| | 2431 | 971922 | 2019-07-01 to 2019-07-31 | 1 | \$1.38 | \$1.38 | 2019-07-01 to 2019-12-31 | CREDIT |
| | 2431 | 971922 | 2018-11-01 to 2018-12-31 | 2 | \$1.38 | \$2.76 | 2018-07-01 to 2018-12-31 | CREDIT |
| | 2431 | 971922 | 2019-01-01 to 2019-06-30 | 6 | \$1.38 | \$8.28 | 2019-01-01 to 2019-06-30 | CREDIT |
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$3,161.95 | | | |
| | 2431 | 1166371 | 2021-08-01 to 2021-12-31 | 5 | \$287.45 | \$1,437.25 | 2021-07-01 to 2021-12-31 | CREDIT |
| | 2431 | 1166371 | 2022-01-01 to 2022-06-30 | 6 | \$287.45 | \$1,724.70 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$1,815.40 | | | |
| | 1188 | 1118516 | 2022-07-01 to 2022-10-31 | 0 | \$0.00 | (\$2,799.44) | 2022-07-01 to 2022-12-31 | DEBIT |
| | 1188 | 1118516 | 2022-07-01 to 2022-10-31 | 4 | \$699.86 | \$2,799.44 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2431 | 1166371 | 2022-07-01 to 2022-12-31 | 6 | \$287.45 | \$1,724.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 2431 | 1166371 | 2022-08-01 to 2022-12-31 | 5 | \$18.14 | \$90.70 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2247-56 **2 SEAMAN AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| Managing Agent Information: | ROBERT GUT THE PARKOFF ORGANIZATION 98 CUTTERMILL ROAD, SUITE 444 SOUTH GREAT NECK, NY 11021 | Owner Information: | DYKMAN 98 CUTTERMILL RD STE 444S 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 | 2022-11-03 | | | | Total TAC amount: \$1,833.54 | | | |
| | 2431 | 1166371 | 2023-01-01 to 2023-06-30 | 6 | \$287.45 | \$1,724.70 | 2023-01-01 to 2023-06-30 | CREDIT |
| | 2431 | 1166371 | 2023-01-01 to 2023-06-30 | 6 | \$18.14 | \$108.84 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2248-12 **119 PAYSON AVENUE**

| | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Managing Agent Information: | STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801 | Owner Information: | PAYSON AVENUE HOLDING 145 HUGUENOT ST STE 503 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 | 2022-05-18 | | | | Total TAC amount: \$1,514.52 | | | |
| | 23542 | 1129501 | 2022-07-01 to 2022-12-31 | 6 | \$252.42 | \$1,514.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$252.42 | | | |
| | 23542 | 1129501 | 2023-01-01 to 2023-01-31 | 1 | \$252.42 | \$252.42 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2248-24

139 PAYSON AVENUE

| | | | |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Managing Agent Information: | CHRIS DEANGELIS TRI-HILL MANAGEMENT LLC 22 WEST 21 STREET - 10TH FLOOR NEW YORK, NY 10010 | Owner Information: | 139 PAYSON RESIDENCES, LLC 256 W 116TH ST FL 2 NEW YORK, NY 10026 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | Total TAC amount: \$649.35 | | | | | |
| | 26680 | 1179189 | 2022-04-01 to 2022-06-30 | 3 | \$216.45 | \$649.35 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | Total TAC amount: \$1,298.70 | | | | | |
| | 26680 | 1179189 | 2022-07-01 to 2022-12-31 | 6 | \$216.45 | \$1,298.70 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | Total TAC amount: \$1,298.70 | | | | | |
| | 26680 | 1179189 | 2023-01-01 to 2023-06-30 | 6 | \$216.45 | \$1,298.70 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2248-92

128 SEAMAN AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | CONCORD MANAGEMENT OF NY, LLC 170 FROEHLICH FARM BOULEVARD WOODBURY, NY 11797 | Owner Information: | WINDY REALTY ASSOCS.LLC 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-02-15 | | | | Total TAC amount: \$500.28 | | | |
| | D6281 | 1143679 | 2021-11-01 to 2021-12-31 | 2 | \$8.81 | \$17.62 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6281 | 1143679 | 2022-01-01 to 2022-06-30 | 6 | \$8.81 | \$52.86 | 2022-01-01 to 2022-06-30 | CREDIT |
| | D6281 | 1143679 | 2020-11-01 to 2020-12-31 | 2 | \$21.49 | \$42.98 | 2020-07-01 to 2020-12-31 | CREDIT |
| | D6281 | 1143679 | 2021-01-01 to 2021-06-30 | 6 | \$21.49 | \$128.94 | 2021-01-01 to 2021-06-30 | CREDIT |
| | D6281 | 1143679 | 2021-07-01 to 2021-12-31 | 6 | \$21.49 | \$128.94 | 2021-07-01 to 2021-12-31 | CREDIT |
| | D6281 | 1143679 | 2022-01-01 to 2022-06-30 | 6 | \$21.49 | \$128.94 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$211.96 | | | |
| | D3915 | 1142236 | 2022-07-01 to 2022-08-31 | 2 | \$45.38 | \$90.76 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6281 | 1143679 | 2022-07-01 to 2022-10-31 | 4 | \$21.49 | \$85.96 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6281 | 1143679 | 2022-07-01 to 2022-10-31 | 4 | \$8.81 | \$35.24 | 2022-07-01 to 2022-12-31 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2248-92

128 SEAMAN AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| Managing Agent Information: | CONCORD MANAGEMENT OF NY, LLC 170 FROEHLICH FARM BOULEVARD WOODBURY, NY 11797 | Owner Information: | WINDY REALTY ASSOCS.LLC 170 FROEHLICH FARM BLVD WOODBURY, NY 11797 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-08-18 | | | | Total TAC amount: \$181.52 | | | |
| | D3915 | 1196470 | 2022-09-01 to 2022-12-31 | 4 | \$45.38 | \$181.52 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$9,021.11 | | | |
| | 6694 | 1192238 | 2022-04-01 to 2022-06-30 | 3 | \$538.97 | \$1,616.91 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6694 | 1192238 | 2022-07-01 to 2022-12-31 | 6 | \$538.97 | \$3,233.82 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6694 | 1192238 | 2023-01-01 to 2023-06-30 | 6 | \$538.97 | \$3,233.82 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3915 | 1196470 | 2023-01-01 to 2023-06-30 | 6 | \$45.38 | \$272.28 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D3915 | 1196470 | 2023-03-01 to 2023-06-30 | 4 | \$16.47 | \$65.88 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D6281 | 1207860 | 2022-11-01 to 2022-12-31 | 2 | \$74.80 | \$149.60 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D6281 | 1207860 | 2023-01-01 to 2023-06-30 | 6 | \$74.80 | \$448.80 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2250-18

580 WEST 215 STREET

| | | | |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: | 215 & SEAMAN ASSOCIATES 450 LEXINGTON AVE UNIT 3073 NEW YORK, NY 10163 |
|-----------------------------|----------------|--------------------|---------------------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$295.08 | | | |
| | D7516 | 1133226 | 2022-07-01 to 2022-12-31 | 6 | \$11.15 | \$66.90 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D7516 | 1133226 | 2022-07-01 to 2022-12-31 | 6 | \$38.03 | \$228.18 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$98.36 | | | |
| | D7516 | 1133226 | 2023-01-01 to 2023-02-28 | 2 | \$38.03 | \$76.06 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D7516 | 1133226 | 2023-01-01 to 2023-02-28 | 2 | \$11.15 | \$22.30 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2250-23

230 SEAMAN AVENUE

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | C/O LEMLE & WOLFF, INC. 230 SEAMAN ASSOCIATES, LLC 5925 BROADWAY BRONX, NY 10463 | Owner Information: | 230 SEAMAN AVE ASSOCIATES 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$500.04 | | | |
| | D2446 | 1142203 | 2022-07-01 to 2022-12-31 | 6 | \$72.80 | \$436.80 | 2022-07-01 to 2022-12-31 | CREDIT |
| | D2446 | 1142203 | 2022-07-01 to 2022-12-31 | 6 | \$10.54 | \$63.24 | 2022-07-01 to 2022-12-31 | CREDIT |
| Posted Date | 2022-10-18 | | | | Total TAC amount: \$7,573.44 | | | |
| | 6870 | 1088852 | 2020-01-01 to 2020-06-30 | 6 | \$315.56 | \$1,893.36 | 2020-01-01 to 2020-06-30 | CREDIT |
| | 6870 | 1088852 | 2020-07-01 to 2020-12-31 | 6 | \$315.56 | \$1,893.36 | 2020-07-01 to 2020-12-31 | CREDIT |
| | 6870 | 1088852 | 2021-01-01 to 2021-06-30 | 6 | \$315.56 | \$1,893.36 | 2021-01-01 to 2021-06-30 | CREDIT |
| | 6870 | 1088852 | 2021-07-01 to 2021-12-31 | 6 | \$315.56 | \$1,893.36 | 2021-07-01 to 2021-12-31 | CREDIT |
| Posted Date | 2022-11-03 | | | | Total TAC amount: \$500.04 | | | |
| | D2446 | 1142203 | 2023-01-01 to 2023-06-30 | 6 | \$72.80 | \$436.80 | 2023-01-01 to 2023-06-30 | CREDIT |
| | D2446 | 1142203 | 2023-01-01 to 2023-06-30 | 6 | \$10.54 | \$63.24 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2250-23 **230 SEAMAN AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| Managing Agent Information: | C/O LEMLE & WOLFF, INC. 230 SEAMAN ASSOCIATES, LLC 5925 BROADWAY BRONX, NY 10463 | Owner Information: | 230 SEAMAN AVE ASSOCIATES 5925 BROADWAY BRONX, NY 10463 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | 2022-12-18 | | Total TAC amount: \$6,208.20 | | | | | |
| | 6870 | 1206766 | 2022-01-01 to 2022-06-30 | 6 | \$344.90 | \$2,069.40 | 2022-01-01 to 2022-06-30 | CREDIT |
| | 6870 | 1206766 | 2022-07-01 to 2022-12-31 | 6 | \$344.90 | \$2,069.40 | 2022-07-01 to 2022-12-31 | CREDIT |
| | 6870 | 1206766 | 2023-01-01 to 2023-06-30 | 6 | \$344.90 | \$2,069.40 | 2023-01-01 to 2023-06-30 | CREDIT |

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 1-2250-75 **260 SEAMAN AVENUE**

| | | | |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|
| Managing Agent Information: | JM REAL ESTATE LLC 145 HUGUENOT STREET - STE 503 NEW ROCHELLE, NY 10801 | Owner Information: | 260 SEAMAN LLC PO BOX 3073 NEW YORK, NY 10163 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------|

| | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | 2022-03-18 | | | | Total TAC amount: \$89.79 | | | |
| | D10432 | 1156757 | 2022-04-01 to 2022-06-30 | 3 | \$29.93 | \$89.79 | 2022-01-01 to 2022-06-30 | CREDIT |
| Posted Date | 2022-05-18 | | | | Total TAC amount: \$119.72 | | | |
| | D10432 | 1156757 | 2022-07-01 to 2022-10-31 | 4 | \$29.93 | \$119.72 | 2022-07-01 to 2022-12-31 | CREDIT |