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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:					
						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: \$216.86					
	D5704	1144739	2022-07-01 to 2022-12-31	6	\$31.35	\$188.10	2022-07-01 to 2022-12-31	CREDIT		
	D5704	1144739	2022-09-01 to 2022-12-31	4	\$7.19	\$28.76	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$231.24				
	D5704	1144739	2023-01-01 to 2023-06-30	6	\$7.19	\$43.14	2023-01-01 to 2023-06-30	CREDIT		
	D5704	1144739	2023-01-01 to 2023-06-30	6	\$31.35	\$188.10	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	UNAVAILABLE OWNE	ER			
						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: (\$303.92)					
	D3630	1149306	2021-11-01 to 2021-12-31	0	\$0.00	(\$75.98)	2021-07-01 to 2021-12-31	DEBIT		
	D3630	1149306	2022-01-01 to 2022-06-30	0	\$0.00	(\$227.94)	2022-01-01 to 2022-06-30	DEBIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$0.00				
	D3630	1149306	2022-07-01 to 2022-08-31	2	\$37.99	\$75.98	2022-07-01 to 2022-12-31	CREDIT		
	D3630	1149306	2022-07-01 to 2022-08-31	0	\$0.00	(\$75.98)	2022-07-01 to 2022-12-31	DEBIT		

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

Managing Agent Information: LUZ CRUZ

RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT

NEW YORK, NY 10001

Owner

Information:

UNAVAILABLE OWNER

	NEW YORK,	NY 10001				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 an	nount: \$589.65		
	28870	1187737	2022-06-01 to 2022-06-30	1	\$43.11	\$43.11	2022-01-01 to 2022-06-30	CREDIT
	28870	1187737	2022-07-01 to 2022-12-31	6	\$43.11	\$258.66	2022-07-01 to 2022-12-31	CREDIT
	D3824	1153481	2022-07-01 to 2022-10-31	4	\$9.60	\$38.40	2022-07-01 to 2022-12-31	CREDIT
	D5069	1143549	2022-07-01 to 2022-12-31	6	\$7.77	\$46.62	2022-07-01 to 2022-12-31	CREDIT
	D5069	1143549	2022-07-01 to 2022-12-31	6	\$33.81	\$202.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC an	nount: \$1,330.4	3	
	D6566	1191567	2022-06-01 to 2022-06-30	1	\$59.81	\$59.81	2022-01-01 to 2022-06-30	CREDIT
	D6566	1191567	2022-07-01 to 2022-12-31	6	\$59.81	\$358.86	2022-07-01 to 2022-12-31	CREDIT
	D6566	1129675	2020-06-01 to 2020-06-30	1	\$37.99	\$37.99	2020-01-01 to 2020-06-30	CREDIT
	D6566	1129675	2020-07-01 to 2020-12-31	6	\$37.99	\$227.94	2020-07-01 to 2020-12-31	CREDIT
	D6566	1129675	2021-01-01 to 2021-06-30	6	\$37.99	\$227.94	2021-01-01 to 2021-06-30	CREDIT

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

Managing Agent Information:		OTH STREE	NT COMPANY ET - BASEMENT		Owner Information:	UNAVAILABLE OWN	ER		
						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 ar	nount: \$1,330.4 3	3		
	D6566	1129675	2021-07-01 to 2021-12-31	6	\$37.99	\$227.94	2021-07-01 to 2021-12-31	CREDIT	
	D6566	1129675	2022-01-01 to 2022-05-31	5	\$37.99	\$189.95	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-10	-18		Total TAC amount: \$214.16					
	29208	1189912	2022-06-01 to 2022-06-30	1	\$21.82	\$21.82	2022-01-01 to 2022-06-30	CREDIT	
	29208	1189912	2022-07-01 to 2022-12-31	6	\$21.82	\$130.92	2022-07-01 to 2022-12-31	CREDIT	
	D3824	1203577	2022-11-01 to 2022-12-31	2	\$30.71	\$61.42	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC an	nount: \$1,182.1 8	8		
	28870	1187737	2023-01-01 to 2023-06-30	6	\$43.11	\$258.66	2023-01-01 to 2023-06-30	CREDIT	
	29208	1189912	2023-01-01 to 2023-06-30	6	\$21.82	\$130.92	2023-01-01 to 2023-06-30	CREDIT	
	D3824	1203577	2023-01-01 to 2023-06-30	6	\$30.71	\$184.26	2023-01-01 to 2023-06-30	CREDIT	
	D5069	1143549	2023-01-01 to 2023-06-30	6	\$33.81	\$202.86	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:		OTH STREE	NT COMPANY ET - BASEMENT						
	Docket #	App #	Months Included in this TAC	# of Months	•	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,182.1	8		
	D5069	1143549	2023-01-01 to 2023-06-30	6	\$7.77	\$46.62	2023-01-01 to 2023-06-30	CREDIT	
	D6566	1191567	2023-01-01 to 2023-06-30	6	\$59.81	\$358.86	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	44-74 21ST STREET REALTY LLC 31-16KARSONIS REALTY LLC 30 AVENUE ASTORIA, NY 11102				Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02	-15			Total TAC ar	mount: \$1,455.7	8	
	16106	1165271	2022-01-01 to 2022-06-30	6	\$242.63	\$1,455.78	2022-01-01 to 2022-06-30	CREDIT
Posted Date	e 2022-05-18 Total TAC amount: \$3,038.52						2	
	12085	1163138	2022-07-01 to 2022-12-31	6	\$263.79	\$1,582.74	2022-07-01 to 2022-12-31	CREDIT
	16106	1165271	2022-07-01 to 2022-12-31	6	\$242.63	\$1,455.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,038.5	2	
	12085	1163138	2023-01-01 to 2023-06-30	6	\$263.79	\$1,582.74	2023-01-01 to 2023-06-30	CREDIT
	16106	1165271	2023-01-01 to 2023-06-30	6	\$242.63	\$1,455.78	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-52-42 11-46 44 DRIVE

Managing Agent Information:	JERRY PAP NOT APPLIC 38-08 BELL I BAYSIDE, N	ABLE BOULEVAR			Owner Information:	11-46 44TH CORP 2818 31ST ST		
	DATSIDE, N	1 11301				LONG ISLAND CITY,	NY 11102	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18						
	21997	1113284	2022-07-01 to 2022-09-30	3	\$8.58	\$25.74	2022-07-01 to 2022-12-31	CREDIT
	21997	1113284	2022-07-01 to 2022-09-30	3	\$132.02	\$396.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$551.85		
	21997	1204687	2022-10-01 to 2022-12-31	3	\$183.95	\$551.85	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,103.7 0	0	
	21997	1204687	2023-01-01 to 2023-06-30	6	\$183.95	\$1,103.70	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	RAYMOND (13-03 JACKS LONG ISLAN	ON AVENU			Owner Information: GRECH LIC RENTALS LLC 1305 JACKSON AVE APT 2L 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 ar	mount: \$45.58			
	D5365	1109028	2022-07-01 to 2022-07-31	1	\$45.58	\$45.58	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-12	-18			Total TAC ar	mount: \$702.68			
	D5365	1195800	2022-08-01 to 2022-12-31	5	\$63.88	\$319.40	2022-07-01 to 2022-12-31	CREDIT	
	D5365	1195800	2023-01-01 to 2023-06-30	6	\$63.88	\$383.28	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	LIC APTS LLC 35-25 30TH AVE SUI FOREST HILLS, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$930.72		
	22973	1161154	2022-07-01 to 2022-12-31	6	\$155.12	\$930.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$930.72		
·	22973	1161154	2023-01-01 to 2023-06-30	6	\$155.12	\$930.72	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	SALOMON 8 114-04 BEAC ROCKAWAY	CH CHANNE	EL DRIVE - SUITE # 8		Owner Information: SUNNYSIDE GARDEN APARTMENTS, LLC 5101 39TH AVE STE 1 LONG ISLAND CITY, NY 11104				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-03	-18			Total TAC an	nount: \$303.26			
	28067	1179754	2022-06-01 to 2022-06-30	1	\$303.26	\$303.26	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-04	-18			Total TAC an	nount: \$694.62			
	5537	1179741	2022-05-01 to 2022-06-30	2	\$347.31	\$694.62	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC an	nount: \$4,722.1	5		
	12580	1163682	2022-07-01 to 2022-12-31	6	\$47.72	\$286.32	2022-07-01 to 2022-12-31	CREDIT	
	28067	1179754	2022-07-01 to 2022-12-31	6	\$303.26	\$1,819.56	2022-07-01 to 2022-12-31	CREDIT	
	3156	1141268	2022-07-01 to 2022-08-31	2	\$257.77	\$515.54	2022-07-01 to 2022-12-31	CREDIT	
	5537	1179741	2022-12-01 to 2022-12-31	1	\$16.87	\$16.87	2022-07-01 to 2022-12-31	CREDIT	
	5537	1179741	2022-07-01 to 2022-12-31	6	\$347.31	\$2,083.86	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	-18			Total TAC an	nount: \$1,108.8	4		
	3156	1196577	2022-09-01 to 2022-12-31	4	\$277.21	\$1,108.84	2022-07-01 to 2022-12-31	CREDIT	

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

Managing Agent Information:	SALOMON 8 114-04 BEAC ROCKAWAY	CH CHANNE	NNEL DRIVE - SUITE # 8 5101 39TH AVE					
	Docket #	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 ar	nount: \$295.12		
	28666	1188241	2022-07-01 to 2022-12-31	0	\$0.00	(\$885.36)	2022-07-01 to 2022-12-31	DEBIT
	28666	1188241	2022-05-01 to 2022-06-30	2	\$147.56	\$295.12	2022-01-01 to 2022-06-30	CREDIT
	28666	1188241	2022-07-01 to 2022-12-31	6	\$147.56	\$885.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$5,954.2 2	2	
	12580	1163682	2023-01-01 to 2023-06-30	6	\$47.72	\$286.32	2023-01-01 to 2023-06-30	CREDIT
	28067	1179754	2023-01-01 to 2023-06-30	6	\$303.26	\$1,819.56	2023-01-01 to 2023-06-30	CREDIT
	28666	1188241	2023-01-01 to 2023-04-30	4	\$147.56	\$590.24	2023-01-01 to 2023-06-30	CREDIT
	28666	1188241	2023-01-01 to 2023-04-30	0	\$0.00	(\$590.24)	2023-01-01 to 2023-06-30	DEBIT
	3156	1196577	2023-01-01 to 2023-06-30	6	\$277.21	\$1,663.26	2023-01-01 to 2023-06-30	CREDIT
	5537	1179741	2023-01-01 to 2023-06-30	6	\$347.31	\$2,083.86	2023-01-01 to 2023-06-30	CREDIT
	5537	1179741	2023-01-01 to 2023-06-30	6	\$16.87	\$101.22	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DONALD HAA&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	39-89 50TH STREET 1065 AVENUE OF TH 31ST 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	2022-05	j-18			Total TAC ar	mount: \$1,784.6 4	1	
	10251	1151927	2022-09-01 to 2022-12-31	4	\$8.83	\$35.32	2022-07-01 to 2022-12-31	CREDIT
	10251	1151927	2022-08-01 to 2022-12-31	5	\$17.20	\$86.00	2022-07-01 to 2022-12-31	CREDIT
	10251	1151927	2022-07-01 to 2022-12-31	6	\$277.65	\$1,665.90	2022-07-01 to 2022-12-31	CREDIT
	10251	1151927	2022-07-01 to 2022-12-31	6	(\$0.43)	(\$2.58)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,819.5 ()	
	10251	1151927	2023-01-01 to 2023-06-30	6	(\$0.43)	(\$2.58)	2023-01-01 to 2023-06-30	DEBIT
	10251	1151927	2023-01-01 to 2023-06-30	6	\$8.83	\$52.98	2023-01-01 to 2023-06-30	CREDIT
	10251	1151927	2023-01-01 to 2023-06-30	6	\$277.65	\$1,665.90	2023-01-01 to 2023-06-30	CREDIT
	10251	1151927	2023-01-01 to 2023-06-30	6	\$17.20	\$103.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-131-9 41-29 50 STREET

Managing Agent Information:	STEF KILIS SIK REALTY LLC 51-04 SKILLMAN AVENUE WOODSIDE, NY 11377 Owner Information: SIK REALTY LLC PO BOX 780436											
	Ā					MASPETH, NY 11378						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2022-05	-18			Total TAC amount: \$1,586.55							
	12406	1121829	2022-07-01 to 2022-11-30	5	\$317.31	\$1,586.55	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,758.3 5	;					
	12406	1208893	2022-12-01 to 2022-12-31	1	\$377.13	\$377.13	2022-07-01 to 2022-12-31	CREDIT				
	12406	1208893	2023-01-01 to 2023-06-30	6	\$377.13	\$2,262.78	2023-01-01 to 2023-06-30	CREDIT				
	12406	1121829	2021-12-01 to 2021-12-31	1	\$9.87	\$9.87	2021-07-01 to 2021-12-31	CREDIT				
	12406	1121829	2022-01-01 to 2022-06-30	6	\$9.87	\$59.22	2022-01-01 to 2022-06-30	CREDIT				
	12406	1121829	2022-07-01 to 2022-11-30	5	\$9.87	\$49.35	2022-07-01 to 2022-12-31	CREDIT				

BBL: 4-131-36 41-36 51 STREET

Managing Agent Information:	MAXX PROPERTIES 600 MAMARONECK AVENUE FL 5 HARRISON, NY 10528 Cowner Information: 41 36 51ST ST OWNERS CORP 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	2022-05	5-18			Total TAC ar	mount: \$3,393.6	0	
	4529	1161609	2022-07-01 to 2022-12-31	6	\$10.85	\$65.10	2022-07-01 to 2022-12-31	CREDIT
	4529	1161609	2022-07-01 to 2022-12-31	6	\$554.75	\$3,328.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC ar	mount: \$77.28		
	4529	1161609	2022-07-01 to 2022-12-31	6	\$12.88	\$77.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,470.8	8	
	4529	1161609	2023-01-01 to 2023-06-30	6	\$12.88	\$77.28	2023-01-01 to 2023-06-30	CREDIT
	4529	1161609	2023-01-01 to 2023-06-30	6	\$10.85	\$65.10	2023-01-01 to 2023-06-30	CREDIT
	4529	1161609	2023-01-01 to 2023-06-30	6	\$554.75	\$3,328.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-132-67 49-15 SKILLMAN AVENUE

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information:	49-15 SKILLMAN REA 145 HUGUENOT ST S NEW ROCHELLE, NY	SUITE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,671.1 4	1	
	14672	1157588	2022-07-01 to 2022-12-31	6	\$398.24	\$2,389.44	2022-07-01 to 2022-12-31	CREDIT
	D7464	1163940	2022-07-01 to 2022-09-30	3	\$31.77	\$95.31	2022-07-01 to 2022-12-31	CREDIT
	D7464	1163940	2022-07-01 to 2022-09-30	3	\$62.13	\$186.39	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: (\$2,787. 6	8)	
	14672	1157588	2022-06-01 to 2022-06-30	0	\$0.00	(\$398.24)	2022-01-01 to 2022-06-30	DEBIT
	14672	1157588	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,389.44)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00		
	14672	1157588	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,389.44)	2023-01-01 to 2023-06-30	DEBIT
	14672	1157588	2023-01-01 to 2023-06-30	6	\$398.24	\$2,389.44	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	MICHAEL P MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA VENUE	AGEMENT LLC		Owner Information:	FREEDOM CROSSIN 21405 39TH AVE	IG LLC			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05-18				Total TAC amount: \$292.47					
	11441	1104591	2022-07-01 to 2022-07-31	1	\$292.47	\$292.47	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-06	-01			Total TAC ar	mount: \$1,576.4	5			
	11441	1189336	2022-08-01 to 2022-12-31	5	\$315.29	\$1,576.45	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,891.7 4	4			
	11441	1189336	2023-01-01 to 2023-06-30	6	\$315.29	\$1,891.74	2023-01-01 to 2023-06-30	CREDIT		

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

Managing	JAMES LEH	ANE			Owner	LELIANE IAMEC	•	
Agent Information:	41-44 48 STI				Information:	LEHANE, JAMES 4144 48TH ST		
	LONG ISLAN	ID CITY, NY	11104			LONG ISLAND CITY, NY 11104		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$627.06		
	29749	1148702	2022-07-01 to 2022-12-31	6	\$96.36	\$578.16	2022-07-01 to 2022-12-31	CREDIT
	29749	1148702	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 ar	nount: \$522.55		
	29749	1148702	2023-01-01 to 2023-05-31	5	\$8.15	\$40.75	2023-01-01 to 2023-06-30	CREDIT
	29749	1148702	2023-01-01 to 2023-05-31	5	\$96.36	\$481.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-137-4 41-41 46 STREET

Managing Agent Information:	RANGER MA P.O. BOX 18 PARAMUS, N	347	Т		Owner Information:	NASA REAL ESTATE PO BOX 1847		TAC Type CREDIT CREDIT CREDIT CREDIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	PARAMUS, NJ 07653 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	·								
	17902	1170598	2022-03-01 to 2022-06-30	4	\$232.12	\$928.48	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	2022-05-18 Total TAC amount: \$3,095.46							
	17902	1170598	2022-07-01 to 2022-12-31	6	\$232.12	\$1,392.72	2022-07-01 to 2022-12-31	CREDIT	
	29196	1134273	2022-07-01 to 2022-12-31	6	\$262.50	\$1,575.00	2022-07-01 to 2022-12-31	CREDIT	
	29196	1134273	2022-07-01 to 2022-12-31	6	\$21.29	\$127.74	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,527.8 8	3		
	17902	1170598	2023-01-01 to 2023-06-30	6	\$232.12	\$1,392.72	2023-01-01 to 2023-06-30	CREDIT	
	29196	1134273	2023-01-01 to 2023-04-30	4	\$21.29	\$85.16	2023-01-01 to 2023-06-30	CREDIT	
	29196	1134273	2023-01-01 to 2023-04-30	4	\$262.50	\$1,050.00	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	L MANAGE ' ISLAND A'	MENT (NY) INC. VENUE		Owner Information:	43-30 48TH OWNERS 1651 CONEY ISLAND STE 4 BROOKLYN, NY 1123	AVE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,811.4 ()	
	13959	1151342	2022-07-01 to 2022-12-31	6	\$301.90	\$1,811.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03 Total TAC amount: \$1,811.40						
	13959	1151342	2023-01-01 to 2023-06-30	6	\$301.90	\$1,811.40	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	47-07 47TH AVENUE 2540 88TH ST	LLC	
						EAST ELMHURST, N	Y 11369	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$267.92		
	D5576	1154020	2022-07-01 to 2022-12-31	6	\$38.72	\$232.32	2022-07-01 to 2022-12-31	CREDIT
	D5576	1154020	2022-09-01 to 2022-12-31	4	\$8.90	\$35.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$285.72		
	D5576	1154020	2023-01-01 to 2023-06-30	6	\$8.90	\$53.40	2023-01-01 to 2023-06-30	CREDIT
	D5576	1154020	2023-01-01 to 2023-06-30	6	\$38.72	\$232.32	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-157-133 41-24 45 STREET

Managing Agent	WALTER CH	HANG			Owner Information:	SKILLMAN GROVE, LL	С	•
Information:	P O BOX 46 SUNNYSIDE					4014 72ND ST		
	OOMMIGIBL	, 141 1110-				WOODSIDE, NY 11377	7	
	Docket #	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 ar	mount: \$1,667.05		
	26288	1180042	2022-02-01 to 2022-06-30	5	\$333.41	\$1,667.05	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,000.46		
	26288	1180042	2022-07-01 to 2022-12-31	6	\$333.41	\$2,000.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,000.46		
	26288	1180042	2023-01-01 to 2023-06-30	6	\$333.41	\$2,000.46	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NEC	THON PAR			Owner Information:	MYRA REALTY LLC 45 17 MARATHON P	KWY			
-	,					LITTLE NECK, NY 11	362			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05-18				Total TAC amount: \$3,207.78					
	20973	1154095	2022-07-01 to 2022-12-31	6	\$268.83	\$1,612.98	2022-07-01 to 2022-12-31	CREDIT		
	25665	1153367	2022-07-01 to 2022-12-31	6	\$265.80	\$1,594.80	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	ite 2022-11-03 Total TAC amount: \$3,207.78						8			
	20973	1154095	2023-01-01 to 2023-06-30	6	\$268.83	\$1,612.98	2023-01-01 to 2023-06-30	CREDIT		
	25665	1153367	2023-01-01 to 2023-06-30	6	\$265.80	\$1,594.80	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	ANGELA CU NATAL SON PO BOX 570 WHITESTON	S LLC & TH 0205	REE HILLS INC		Owner Information:	NATAL SONS LLC 14910 7TH AVE WHITESTONE, NY 1	1357	
	Docket #	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 ar	mount: \$408.30		
	D6659	1189422	2022-07-01 to 2022-12-31	6	\$68.05	\$408.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$408.30		
	D6659	1189422	2023-01-01 to 2023-06-30	6	\$68.05	\$408.30	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DAVID EISE DAVID EISEI 244 WEST 54 NEW YORK,	NSTEIN R E 4TH STREE			Owner Information:	JOPIN REALTY 4322 45TH ST LONG ISLAND CITY,	NY 11104	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18 Total TAC amount: \$381.24							
	D1926	1144538	2022-07-01 to 2022-12-31	6	\$63.54	\$381.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$381.24		
·	D1926	1144538	2023-01-01 to 2023-06-30	6	\$63.54	\$381.24	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	KINGS AND 59-17 JUNC	Y DATINGALING SAND QUEENS RESIDENTIAL LLC JUNCTION BLVD STE 2002 NA, NY 11368 Owner Information: LIFE LEASING LIMITI 4324 43RD ST											
	Docket #	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 ar	mount: \$73.47							
	14830	1111628	2022-04-01 to 2022-06-30	3	\$24.49	\$73.47	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-05	-18			Total TAC ar	nount: \$814.62							
	14830	1111628	2022-07-01 to 2022-08-31	2	\$382.82	\$765.64	2022-07-01 to 2022-12-31	CREDIT					
	14830	1111628	2022-07-01 to 2022-08-31	2	\$24.49	\$48.98	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-07	-18			Total TAC an	mount: \$7,963.8 (0						
	D4769	1097355	2020-06-01 to 2020-06-30	1	\$11.52	\$11.52	2020-01-01 to 2020-06-30	CREDIT					
	D4769	1097355	2020-07-01 to 2020-12-31	6	\$11.52	\$69.12	2020-07-01 to 2020-12-31	CREDIT					
	D4769	1097355	2021-01-01 to 2021-06-30	6	\$11.52	\$69.12	2021-01-01 to 2021-06-30	CREDIT					
	D4769	1097355	2021-07-01 to 2021-12-31	6	\$11.52	\$69.12	2021-07-01 to 2021-12-31	CREDIT					
	D4769	1166183	2022-01-01 to 2022-06-30	6	\$645.41	\$3,872.46	2022-01-01 to 2022-06-30	CREDIT					
	D4769	1166183	2022-07-01 to 2022-12-31	6	\$645.41	\$3,872.46	2022-07-01 to 2022-12-31	CREDIT					

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	on: LIFE LEASING LIMITEDPARTNERSHIP 4324 43RD ST LONG ISLAND CITY, NY 11104		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-08	-18)					
	14830	1195672	2022-09-01 to 2022-12-31	4	\$439.30	\$1,757.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,550.7 1	l	
	14830	1195672	2023-04-01 to 2023-06-30	3	\$14.15	\$42.45	2023-01-01 to 2023-06-30	CREDIT
	14830	1195672	2023-01-01 to 2023-06-30	6	\$439.30	\$2,635.80	2023-01-01 to 2023-06-30	CREDIT
	D4769	1166183	2023-01-01 to 2023-06-30	6	\$645.41	\$3,872.46	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FL	NAGEMENT LLC LOOR		Owner Information: 43-09 47TH AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST 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	i-18			Total TAC amount: \$3,582.12					
	3747	1149754	2022-07-01 to 2022-12-31	6	\$421.45	\$2,528.70	2022-07-01 to 2022-12-31	CREDIT		
	D3404	1137893	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 a	mount: \$3,055.4 ′	1			
	3747	1149754	2023-01-01 to 2023-06-30	6	\$421.45	\$2,528.70	2023-01-01 to 2023-06-30	CREDIT		
	D3404	1137893	2023-01-01 to 2023-03-31	3	\$175.57	\$526.71	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	CARLHART I 33 EAST 20T NEW YORK,	H STREET		•	Owner Information:	CARLHART REALTY C 347 5TH AVE RM 910 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	2022-09	-18			Total TAC ar	mount: \$2,136.84		
	5596	1190505	2022-07-15 to 2022-12-31	6	\$356.14	\$2,136.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,136.84		
	5596	1190505	2023-01-01 to 2023-06-30	6	\$356.14	\$2,136.84	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUE FOREST HIL	PROPERT	IES LLC. EVARD - SUITE 302		Owner Information:	GEBS REALTY LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 1					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC an	mount: \$1,866.54	Į.				
	19801	1123556	2022-07-01 to 2022-12-31	6	\$311.09	\$1,866.54	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC ar	nount: \$183.12					
	19801	1123556	2022-01-01 to 2022-06-30	6	\$15.26	\$91.56	2022-01-01 to 2022-06-30	CREDIT			
	19801	1123556	2022-07-01 to 2022-12-31	6	\$15.26	\$91.56	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-12	-18			Total TAC an	otal TAC amount: \$2,420.58					
	19801	1206643	2023-01-01 to 2023-06-30	6	\$403.43	\$2,420.58	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent Information:	DANIEL ILIBA 253-11 80TH GLENOAKS,	AVENUE			Owner Information:	SUNNYSIDE FIVE LLC 25311 80TH AVE	;	•
•						GLEN OAKS, NY 1100		
	Docket #	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	10			Total TAC or	mount: ¢947 29		
Posted Date						mount: \$847.28		
	2407	1169225	2022-05-01 to 2022-06-30	2	\$423.64	\$847.28	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,541.84		
	2407	1169225	2022-07-01 to 2022-12-31	6	\$423.64	\$2,541.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03 Total TAC amount: \$2,541.84							
	2407	1169225	2023-01-01 to 2023-06-30	6	\$423.64	\$2,541.84	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	47-06 46TH STREET, 1065 AVENUE OF TH 31ST FLOO 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: \$7,679.96							
	13607	1141031	2021-06-01 to 2021-06-30	1	\$403.13	\$403.13	2021-01-01 to 2021-06-30	CREDIT
	13607	1141031	2021-07-01 to 2021-12-31	6	\$403.13	\$2,418.78	2021-07-01 to 2021-12-31	CREDIT
	13607	1141031	2022-01-01 to 2022-05-31	5	\$403.13	\$2,015.65	2022-01-01 to 2022-06-30	CREDIT
	13607	1192665	2022-06-01 to 2022-06-30	1	\$403.13	\$403.13	2022-01-01 to 2022-06-30	CREDIT
	13607	1192665	2022-07-01 to 2022-12-31	6	\$403.13	\$2,418.78	2022-07-01 to 2022-12-31	CREDIT
	13607	1192665	2022-12-01 to 2022-12-31	1	\$20.49	\$20.49	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,118.1 ()	
	13607	1192665	2023-01-01 to 2023-05-31	5	\$20.49	\$102.45	2023-01-01 to 2023-06-30	CREDIT
	13607	1192665	2023-01-01 to 2023-05-31	5	\$403.13	\$2,015.65	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ALBINA T GRGAS 6 FRANCONIA ROAD		
						EAST NORTHPORT,	NY 11731	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$833.37		
	13728	1155954	2022-07-01 to 2022-09-30	3	\$259.47	\$778.41	2022-07-01 to 2022-12-31	CREDIT
	13728	1155954	2022-07-01 to 2022-09-30	3	\$18.32	\$54.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,862.7 2	2	
	13728	1200765	2022-10-01 to 2022-12-31	3	\$318.08	\$954.24	2022-07-01 to 2022-12-31	CREDIT
	13728	1200765	2023-01-01 to 2023-06-30	6	\$318.08	\$1,908.48	2023-01-01 to 2023-06-30	CREDIT

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

Managing	ROZA DON	IKIAL		•	Owner		.	•
Agent Information:	58-24 43RD WOODSIDE	– – –			Information:	MAYA UNITY, INC. 69-32168TH STREET		
	WOODSIDE	, 141 11377				FRESH MEADOWS, N	NY 11366	
	Docket #	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	2-15			Total TAC ar	mount: (\$637.00)		
	D6706	1112215	2021-09-01 to 2021-12-31	0	\$0.00	(\$254.80)	2021-07-01 to 2021-12-31	DEBIT
	D6706	1112215	2022-01-01 to 2022-06-30	0	\$0.00	(\$382.20)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$0.00		
	D6706	1112215	2022-07-01 to 2022-08-31	2	\$63.70	\$127.40	2022-07-01 to 2022-12-31	CREDIT
	D6706	1112215	2022-07-01 to 2022-08-31	0	\$0.00	(\$127.40)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-171-61 47-56 45 STREET

Managing Agent Information:	WOLINETZ MANGAGEMENT CO. 900 WILLIS AVENUE ALBERTSON, NY 11507 Owner Information: CARLDAN APTS II, LLC 900 WILLIS AVE ALBERTSON, NY 11507					i		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC ar	mount: \$1,696.00		
	12086	1112677	2022-07-01 to 2022-07-31	1	\$1,696.00	\$1,696.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$8,742.25		
	12086	1200326	2022-08-01 to 2022-12-31	5	\$1,748.45	\$8,742.25	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$10,490.70						0	
	12086	1200326	2023-01-01 to 2023-06-30	6	\$1,748.45	\$10,490.70	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D STE. 402		Owner Information: CELTIC PARK OWNERS INC3 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	2022-03-18				Total TAC ar	mount: \$1,158.8 7	7	
	2177	1179441	2022-04-01 to 2022-06-30	3	\$386.29	\$1,158.87	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,317.7 4	1	
	2177	1179441	2022-07-01 to 2022-12-31	6	\$386.29	\$2,317.74	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$2,317.74						1	
	2177	1179441	2023-01-01 to 2023-06-30	6	\$386.29	\$2,317.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-184-9 41-29 41 STREET

Managing Agent Information:	JOHN COCO J C MANAGE 28-60 31 STF ASTORIA, N	EMENT REET - D9			Owner Information:	ALBION GROVE LLC 4014 72ND ST APT B WOODSIDE, NY 1137	7	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$967.70		
	27423	1110193	2022-07-01 to 2022-08-31	2	\$483.85	\$967.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$2,023.00		
	27423	1192216	2022-09-01 to 2022-12-31	4	\$505.75	\$2,023.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,034.50		
	27423	1192216	2023-01-01 to 2023-06-30	6	\$505.75	\$3,034.50	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ZARSHAM N 120-01 GUY JAMAICA, N	R BREWER	R BLVD		Owner Information:	ROMAT ENTERPRIS 307 LESTER CT	ES LLC	•
	JAMAICA, N	1 11454				WEST HEMPSTEAD,	NY 11552	
	Docket #	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 ar	nount: \$2,651.6	4	
	18624	1168559	2022-03-01 to 2022-06-30	4	\$662.91	\$2,651.64	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	nount: \$4,707.9	4	
	18624	1168559	2022-07-01 to 2022-12-31	6	\$662.91	\$3,977.46	2022-07-01 to 2022-12-31	CREDIT
	28372	1119862	2022-07-01 to 2022-10-31	4	\$182.62	\$730.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$785.34		
	28372	1204292	2022-11-01 to 2022-12-31	2	\$288.09	\$576.18	2022-07-01 to 2022-12-31	CREDIT
	28372	1119862	2021-11-01 to 2021-12-31	2	\$17.43	\$34.86	2021-07-01 to 2021-12-31	CREDIT
	28372	1119862	2022-01-01 to 2022-06-30	6	\$17.43	\$104.58	2022-01-01 to 2022-06-30	CREDIT
	28372	1119862	2022-07-01 to 2022-10-31	4	\$17.43	\$69.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$5,706.0	0	
	18624	1168559	2023-01-01 to 2023-06-30	6	\$662.91	\$3,977.46	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ZARSHAM N 120-01 GUY JAMAICA, N	R BREWER	BLVD		Owner Information: ROMAT ENTERPRISES LLC 307 LESTER CT WEST HEMPSTEAD, NY 11552				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	ate 2022-11-03 Total TAC amount: \$5,706.00)		
	28372	1204292	2023-01-01 to 2023-06-30	6	\$288.09	\$1,728.54	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	P O BOX 50	MARIO & LUCIA MILEVOI P O BOX 5027 ONG ISLAND CITY, NY 11105 Owner Information: M. 41-08 4108 42ND ST LONG ISLAND CITY, NY 11104						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2022-07-18 Total TAC amount: \$1,323.78							
	26405	1188382	2022-07-01 to 2022-12-31	6	\$220.63	\$1,323.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,323.7 8	8	
	26405	1188382	2023-01-01 to 2023-06-30	6	\$220.63	\$1,323.78	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	SEMENT NS BOULE\			Owner Information:	42ND STREET REAL	TY ASSOCIATES LLC	,
	REGOTATO	C, 141 11074				LONG ISLAND CITY,	NY 11104	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC amount: \$13.52			
	6372	1130776	2022-06-01 to 2022-06-30	1	\$13.52	\$13.52	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC an	nount: \$2,587.0	2	
	6372	1130776	2022-07-01 to 2022-12-31	6	\$14.90	\$89.40	2022-07-01 to 2022-12-31	CREDIT
	6372	1130776	2022-07-01 to 2022-12-31	6	\$402.75	\$2,416.50	2022-07-01 to 2022-12-31	CREDIT
	6372	1130776	2022-07-01 to 2022-12-31	6	\$13.52	\$81.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$1,724.6	8	
	6372	1130776	2023-01-01 to 2023-04-30	4	\$14.90	\$59.60	2023-01-01 to 2023-06-30	CREDIT
	6372	1130776	2023-01-01 to 2023-04-30	4	\$13.52	\$54.08	2023-01-01 to 2023-06-30	CREDIT
	6372	1130776	2023-01-01 to 2023-04-30	4	\$402.75	\$1,611.00	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH ASTORIA, N	ACEVES STREET			Owner Information:	BIG E ASSOCIATES, 4111 40TH ST LONG ISLAND CITY.	NV 11104	·		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$4,506.06					
	14723	1160014	2022-07-01 to 2022-12-31	6	\$588.63	\$3,531.78	2022-07-01 to 2022-12-31	CREDIT		
	26036	1132022	2022-07-01 to 2022-12-31	6	\$14.13	\$84.78	2022-07-01 to 2022-12-31	CREDIT		
	26036	1132022	2022-07-01 to 2022-12-31	6	\$148.25	\$889.50	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,531.7 8	3			
	14723	1160014	2023-01-01 to 2023-06-30	6	\$588.63	\$3,531.78	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent	CATHERINE	BARLIS			Owner Information:	CONSCIOUS AFFLU	ENT REAL ESTATE LLC	•
Information:	P O BOX 43 LONG ISLAN		′ 11104			LONG IOLAND OITY	NN/ 44404	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC amount: \$829.86			
	2970	1141256	2022-07-01 to 2022-08-31	2	\$414.93	\$829.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	3-18			Total TAC ar	mount: \$1,659.7 2	2	
	2970	1196421	2022-09-01 to 2022-12-31	4	\$414.93	\$1,659.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	mount: \$2,564.4 2	2	
	2970	1196421	2023-03-01 to 2023-06-30	4	\$18.71	\$74.84	2023-01-01 to 2023-06-30	CREDIT
	2970	1196421	2023-01-01 to 2023-06-30	6	\$414.93	\$2,489.58	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA ST	E 200		Owner Information:	GOLDEN GATE REAL 11 SUNRISE PLZ STE 200 VALLEY STREAM, NY					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$789.66					
	29352	1152822	2022-07-01 to 2022-12-31	6	\$131.61	\$789.66	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$789.66					
<u> </u>	29352	1152822	2023-01-01 to 2023-06-30	6	\$131.61	\$789.66	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-189-25 43-08 41st street

Managing Agent Information:	SUNSIDE RE P O BOX 19 BROOKLYN,	0307	Р		Owner Information: CROYDON MANOR APT CORP 7018 FORT HAMILTON PKWY				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05-18 Total TAC amount: \$626.24								
	1001	1112759	2022-07-01 to 2022-08-31	2	\$313.12	\$626.24	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,342.1 0	6		
	1001	1203216	2022-09-01 to 2022-12-31	4	\$335.54	\$1,342.16	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03 Total TAC amount: \$2,013.24								
	1001	1203216	2023-01-01 to 2023-06-30	6	\$335.54	\$2,013.24	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-190-10 43-39 39 PLACE

Managing Agent	SERGIU CE	RNASOU			Owner Information:	UNAVAILABLE OWN	ER.	•
Information:	105-40 63RE FOREST HIL	_	75		inomanon.	OWW.		
		-,				LONG ISLAND CITY,	NY 11104	
	Docket #	App#	Months Included in this TAC	# of Monthly Total TAC for Months TAC Amount this Tax Period	TAX Period	TAC Type		
Posted Date	2022-03	s-18			Total TAC ar	mount: \$469.21		
	D9714	1133374	2021-02-01 to 2021-06-30	5	\$24.63	\$123.15	2021-01-01 to 2021-06-30	CREDIT
	D9714	1133374	2021-07-01 to 2021-12-31	6	\$24.63	\$147.78	2021-07-01 to 2021-12-31	CREDIT
	D9714	1133374	2022-01-01 to 2022-06-30	6	\$24.63	\$147.78	2022-01-01 to 2022-06-30	CREDIT
	D9714	1133374	2022-02-01 to 2022-06-30	5	\$10.10	\$50.50	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$208.38		
	D9714	1133374	2022-07-01 to 2022-12-31	6	\$10.10	\$60.60	2022-07-01 to 2022-12-31	CREDIT
	D9714	1133374	2022-07-01 to 2022-12-31	6	\$24.63	\$147.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$34.73		
	D9714	1133374	2023-01-01 to 2023-01-31	1	\$24.63	\$24.63	2023-01-01 to 2023-06-30	CREDIT
	D9714	1133374	2023-01-01 to 2023-01-31	1	\$10.10	\$10.10	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	43-08 40TH STREET, LLC 1065 AVENUE OF THE AMERIC 31ST 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: \$718.14				
	D2208	1128196	2022-07-01 to 2022-12-31	6	\$119.69	\$718.14	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18			Total TAC ar	mount: (\$957.52)			
	D2208	1128196	2022-05-01 to 2022-06-30	0	\$0.00	(\$239.38)	2022-01-01 to 2022-06-30	DEBIT	
	D2208	1128196	2022-07-01 to 2022-12-31	0	\$0.00	(\$718.14)	2022-07-01 to 2022-12-31	DEBIT	

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

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	ALFO TWO REALTY 125 TARA DR	LLC	
						ROSLYN, NY 11576		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	16533	1182312	2022-05-01 to 2022-06-30	2	\$332.73	\$665.46	2022-01-01 to 2022-06-30	CREDIT
	16533	1182312	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 ar	mount: \$1,996.3	8	
	16533	1182312	2023-01-01 to 2023-06-30	6	\$332.73	\$1,996.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-191-30 43-18 39 PLACE

Managing Agent Information:	FERNANDO PO BOX 610 BAYSIDE, N	0420			Owner Information:	BASE ENTERPRISES I 20945 45TH RD BAYSIDE, NY 11361	_P	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC amount: \$43.68			
	D9960	1148949	2022-07-01 to 2022-08-31	2	\$21.84	\$43.68	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-191-35 43-28 39 PLACE

D5815 1154719 2023-01-01 to 2023-06-30

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAN ARK - 31 FL	Owner NAGEMENT LLC Information: 43-28 & 43-38 39TH 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	2022-05	-18			Total TAC ar	mount: \$428.57		
	D5815	1154719	2022-07-01 to 2022-12-31	6	\$39.92	\$239.52	2022-07-01 to 2022-12-31	CREDIT
	D5815	1154719	2022-11-01 to 2022-12-31	2	\$17.90	\$35.80	2022-07-01 to 2022-12-31	CREDIT
	D5815	1154719	2022-08-01 to 2022-12-31	5	\$9.17	\$45.85	2022-07-01 to 2022-12-31	CREDIT
	D5815	1154719	2022-07-01 to 2022-12-31	6	\$17.90	\$107.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$509.34		
	D5815	1154719	2023-01-01 to 2023-06-30	6	\$9.17	\$55.02	2023-01-01 to 2023-06-30	CREDIT
	D5815	1154719	2023-01-01 to 2023-06-30	6	\$17.90	\$107.40	2023-01-01 to 2023-06-30	CREDIT
	D5815	1154719	2023-01-01 to 2023-06-30	6	\$17.90	\$107.40	2023-01-01 to 2023-06-30	CREDIT

\$39.92

\$239.52

2023-01-01 to 2023-06-30 CREDIT

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

Managing Agent Information:	GERALD LE TRIAD MANA PO BOX 467 SUNNYSIDE	AGEMENT L '6	LC		Owner Information:	TREK REALTY 4538 42ND ST LONG ISLAND CITY,	1			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	nount: \$2,021.4 0	6			
	4872	1127860	2022-07-01 to 2022-12-31	6	\$336.91	\$2,021.46	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	nount: \$336.91				
	4872	1127860	2023-01-01 to 2023-01-31	1	\$336.91	\$336.91	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	JONATHAN SAMSON MA 118-35 QUEI FOREST HIL	ANAGEMEN ENS BOULE	EVARD - SUITE 1710		Owner Information:	45-54 41ST STREET A 118-35 QUEENS BOU STE 1710 FLUSHING, NY 11375	JLEVARD .		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$412.88				
	15632	1119082	2022-07-01 to 2022-07-31	1	\$412.88	\$412.88	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$2,244.2 0)		
	15632	1203143	2022-08-01 to 2022-12-31	5	\$448.84	\$2,244.20	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	te 2022-11-03 Total TAC amount: \$2,693.04						l		
	15632	1203143	2023-01-01 to 2023-06-30	6	\$448.84	\$2,693.04	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-194-22 45-19 39 PLACE

REUBEN WEISFELD

Managing

Agent Information:	W BROTHER 218 LAKEVII GREAT NEC	RS MANAGE LLE ROAD -	SUITE 2	ENT LLC Information: BK PROPERTY THREE, LLC						
Agent Information: Posted Date Posted Date				His						
	Docket #	App #	Months Included in this TAC				TAX Period	TAC Type		
Posted Date	2022-04	-18			Total TAC ar	mount: \$2,489.4	0			
	17612	1172796	2022-04-01 to 2022-06-30	3	\$20.34	\$61.02	2022-01-01 to 2022-06-30	CREDIT		
	17612	1172796	2021-10-01 to 2021-12-31	3	\$269.82	\$809.46	2021-07-01 to 2021-12-31	CREDIT		
	17612	1172796	2022-01-01 to 2022-06-30	6	\$269.82	\$1,618.92	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,613.7	9			
	15429	1124030	2022-07-01 to 2022-09-30	3	\$247.77	\$743.31	2022-07-01 to 2022-12-31	CREDIT		
	17612	1172796	2022-07-01 to 2022-09-30	3	\$269.82	\$809.46	2022-07-01 to 2022-12-31	CREDIT		
	17612	1172796	2022-07-01 to 2022-09-30	3	\$20.34	\$61.02	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09)-18			Total TAC ar	mount: \$994.20				
	15429	1124030	2021-10-01 to 2021-12-31	3	\$5.61	\$16.83	2021-07-01 to 2021-12-31	CREDIT		
	15429	1124030	2022-01-01 to 2022-06-30	6	\$5.61	\$33.66	2022-01-01 to 2022-06-30	CREDIT		
	15429	1124030	2022-07-01 to 2022-09-30	3	\$5.61	\$16.83	2022-07-01 to 2022-12-31	CREDIT		

Owner

BBL: 4-194-22 45-19 39 PLACE

Managing Agent Information:	REUBEN W W BROTHER 218 LAKEVII GREAT NEC	RS MANAGE LLE ROAD -	SUITE 2		Owner Information:					
	GREAT NEC	/IX, INT 1102	0			LONG ISLAND CITY,	NY 11104			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-09	-18								
	15429	1200880	2022-10-01 to 2022-12-31	3	\$308.96	\$926.88	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,853.7 (6			
	15429	1200880	2023-01-01 to 2023-06-30	6	\$308.96	\$1,853.76	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	<u>-</u> 18			Total TAC ar	nount: \$3,230.7 ;	3			
	17612	1202388	2022-10-01 to 2022-12-31	3	\$358.97	\$1,076.91	2022-07-01 to 2022-12-31	CREDIT		
	17612	1202388	2023-01-01 to 2023-06-30	6	\$358.97	\$2,153.82	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	QUEENS BL 45-08 40TH SUNNYSIDE	STREET - E	DWNERS CORP -BLDG		Owner Information:	QNS BLVD 40 OWNF 4508 40TH ST	RS CORP	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	SUNNYSIDE, NY 111 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07	-18			Total TAC ar	mount: \$3,307.8 (0	
	D3562	1086782	2021-01-01 to 2021-06-30	6	\$12.24	\$73.44	2021-01-01 to 2021-06-30	CREDIT
	D3562	1086782	2021-07-01 to 2021-12-31	6	\$12.24	\$73.44	2021-07-01 to 2021-12-31	CREDIT
	D3562	1086782	2020-01-01 to 2020-06-30	6	\$12.13	\$72.78	2020-01-01 to 2020-06-30	CREDIT
	D3562	1086782	2020-07-01 to 2020-12-31	6	\$12.13	\$72.78	2020-07-01 to 2020-12-31	CREDIT
	D3562	1086782	2021-01-01 to 2021-06-30	6	\$12.13	\$72.78	2021-01-01 to 2021-06-30	CREDIT
	D3562	1086782	2021-07-01 to 2021-12-31	6	\$12.13	\$72.78	2021-07-01 to 2021-12-31	CREDIT
	D3562	1164044	2022-01-01 to 2022-06-30	6	\$239.15	\$1,434.90	2022-01-01 to 2022-06-30	CREDIT
	D3562	1164044	2022-07-01 to 2022-12-31	6	\$239.15	\$1,434.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,434.9 0	0	
	D3562	1164044	2023-01-01 to 2023-06-30	6	\$239.15	\$1,434.90	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	RAL PROPE P.O. BOX 90	00		Owner Information: MANASLU, LLC					
	WANTAGH,	NT 11793				LOCUST VALLEY, N	Y 11560		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$296.88			
	D9244	1146222	2022-08-15 to 2022-12-31	5	\$15.12	\$75.60	2022-07-01 to 2022-12-31	CREDIT	
	D9244	1146222	2022-07-01 to 2022-12-31	6	\$36.88	\$221.28	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$312.00			
	D9244	1146222	2023-01-01 to 2023-06-30	6	\$15.12	\$90.72	2023-01-01 to 2023-06-30	CREDIT	
	D9244	1146222	2023-01-01 to 2023-06-30	6	\$36.88	\$221.28	2023-01-01 to 2023-06-30	CREDIT	

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

Managing	ANNA M SEL	_VA			Owner	•						
Agent Information:	83-26 LEFFE KEW GARDE				Information:	SFA REALTY LLC 8326 LEFFERTS BLV	D					
	KEW GARDE	INO, INT TI	+13			KEW GARDENS, NY	11415					
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2022-05	-18			Total TAC ar	mount: \$74.58						
	D4644	1120393	2022-07-01 to 2022-09-30	3	\$24.86	\$74.58	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-09	-18			Total TAC ar	mount: \$227.46						
	D4644	1200271	2022-10-01 to 2022-12-31	3	\$75.82	\$227.46	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	mount: \$454.92						
	D4644	1200271	2023-01-01 to 2023-06-30	6	\$75.82	\$454.92	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-195-5 39-09 47 AVENUE

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA ENUE	GEMENT LLC		Owner Information:	KINGS AND QUEENS EQUITIES LLC 21405 39TH AVE 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 ar	mount: \$1,998.0 0	6	
	14177	1157642	2022-07-01 to 2022-12-31	6	\$333.01	\$1,998.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$1,998.06						6	
	14177	1157642	2023-01-01 to 2023-06-30	6	\$333.01	\$1,998.06	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	IES LLC. EVARD - SUITE 302						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$2,450.16				
	7064	1140156	2022-07-01 to 2022-12-31	6	\$396.99	\$2,381.94	2022-07-01 to 2022-12-31	CREDIT	
	7064	1140156	2022-07-01 to 2022-12-31	6	\$11.37	\$68.22	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,450.1 0	6		
	7064	1140156	2023-01-01 to 2023-06-30	6	\$11.37	\$68.22	2023-01-01 to 2023-06-30	CREDIT	
	7064	1140156	2023-01-01 to 2023-06-30	6	\$396.99	\$2,381.94	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	TIES LLC. EVARD - SUITE 302		Owner Information: SYLVEEN 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	2022-05	-18			Total TAC ar	mount: \$6,417.1	0				
	D5604	1182861	2022-03-01 to 2022-06-30	4	\$641.71	\$2,566.84	2022-01-01 to 2022-06-30	CREDIT			
	D5604	1182861	2022-07-01 to 2022-12-31	6	\$641.71	\$3,850.26	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,850.2	3				
	D5604	1182861	2023-01-01 to 2023-06-30	6	\$641.71	\$3,850.26	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-199-33 47-20 40 STREET

Managing Agent Information:	ELI HARRAI ELY MGT LL 1820 AVENU BROOKLYN,	C JE M # 114			Owner Information:	KOL MANAGEMENT, 1820 AVENUE M 2513 BROOKLYN, NY 1123	0						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,378.5 4	ļ						
	23911	1126003	2022-07-01 to 2022-11-30	5	\$88.52	\$442.60	2022-07-01 to 2022-12-31	CREDIT					
	5636	1137943	2022-07-01 to 2022-12-31	6	\$155.99	\$935.94	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-07	-18			Total TAC ar	mount: \$40.44							
	5636	1137943	2022-07-01 to 2022-12-31	6	\$6.74	\$40.44	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC ar	mount: \$976.38							
	5636	1137943	2023-01-01 to 2023-06-30	6	\$155.99	\$935.94	2023-01-01 to 2023-06-30	CREDIT					
	5636	1137943	2023-01-01 to 2023-06-30	6	\$6.74	\$40.44	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2022-12	-18			Total TAC ar	mount: \$891.80							
	23911	1211370	2022-12-01 to 2022-12-31	1	\$127.40	\$127.40	2022-07-01 to 2022-12-31	CREDIT					
	23911	1211370	2023-01-01 to 2023-06-30	6	\$127.40	\$764.40	2023-01-01 to 2023-06-30	CREDIT					

Managing Agent Information:	4115 50TH L 155 RIVERS NEW YORK,	IDE DRIVE			Owner Information:	4115 50TH LLC 155 RIVERSIDE DR		
	,					NEW YORK, NY 1002	4	
	Docket #	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 ar	mount: \$192.48		
	D1371	1183176	2022-05-01 to 2022-06-30	2	\$96.24	\$192.48	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,664.8 8	3	
	28423	1147537	2022-09-01 to 2022-12-31	4	\$12.39	\$49.56	2022-07-01 to 2022-12-31	CREDIT
	28423	1147537	2022-07-01 to 2022-12-31	6	(\$10.62)	(\$63.72)	2022-07-01 to 2022-12-31	DEBIT
	28423	1147537	2022-07-01 to 2022-12-31	6	\$147.81	\$886.86	2022-07-01 to 2022-12-31	CREDIT
	28423	1147537	2022-07-01 to 2022-12-31	6	\$10.62	\$63.72	2022-07-01 to 2022-12-31	CREDIT
	28423	1147537	2022-07-01 to 2022-12-31	6	\$25.17	\$151.02	2022-07-01 to 2022-12-31	CREDIT
	D1371	1183176	2022-07-01 to 2022-12-31	6	\$96.24	\$577.44	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$154.92		
	28423	1147537	2022-09-01 to 2022-12-31	4	\$12.39	\$49.56	2022-07-01 to 2022-12-31	CREDIT
	28423	1147537	2022-09-01 to 2022-12-31	4	(\$12.39)	(\$49.56)	2022-07-01 to 2022-12-31	DEBIT

Managing Agent Information:	4115 50TH L 155 RIVERS NEW YORK,	IDE DRIVE			Owner Information:	4115 50TH LLC 155 RIVERSIDE DR		
	Docket #	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 ar	mount: \$154.92		
	28423	1147537	2021-09-01 to 2021-12-31	4	(\$25.17)	(\$100.68)	2021-07-01 to 2021-12-31	DEBIT
	28423	1147537	2022-01-01 to 2022-06-30	6	(\$25.17)	(\$151.02)	2022-01-01 to 2022-06-30	DEBIT
	28423	1147537	2022-07-01 to 2022-12-31	6	(\$25.17)	(\$151.02)	2022-07-01 to 2022-12-31	DEBIT
	28423	1147537	2021-09-01 to 2021-12-31	4	\$24.16	\$96.64	2021-07-01 to 2021-12-31	CREDIT
	28423	1147537	2022-01-01 to 2022-06-30	6	\$24.16	\$144.96	2022-01-01 to 2022-06-30	CREDIT
	28423	1147537	2022-07-01 to 2022-12-31	6	\$24.16	\$144.96	2022-07-01 to 2022-12-31	CREDIT
	28423	1147537	2022-09-01 to 2022-12-31	4	\$24.16	\$96.64	2022-07-01 to 2022-12-31	CREDIT
	D1371	1183176	2022-09-01 to 2022-12-31	4	\$18.27	\$73.08	2022-07-01 to 2022-12-31	CREDIT
	D1371	1183176	2022-05-01 to 2022-06-30	2	\$0.17	\$0.34	2022-01-01 to 2022-06-30	CREDIT
	D1371	1183176	2022-07-01 to 2022-12-31	6	\$0.17	\$1.02	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	4115 50TH L 155 RIVERS NEW YORK,	IDE DRIVE			Owner Information:	4115 50TH LLC 155 RIVERSIDE DR NEW YORK, NY 1002	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,939.2 0)	
	28423	1147537	2023-01-01 to 2023-06-30	6	(\$10.62)	(\$63.72)	2023-01-01 to 2023-06-30	DEBIT
	28423	1147537	2023-01-01 to 2023-06-30	6	\$24.16	\$144.96	2023-01-01 to 2023-06-30	CREDIT
	28423	1147537	2023-01-01 to 2023-06-30	6	\$24.16	\$144.96	2023-01-01 to 2023-06-30	CREDIT
	28423	1147537	2023-01-01 to 2023-06-30	6	\$12.39	\$74.34	2023-01-01 to 2023-06-30	CREDIT
	28423	1147537	2023-01-01 to 2023-06-30	6	\$10.62	\$63.72	2023-01-01 to 2023-06-30	CREDIT
	28423	1147537	2023-01-01 to 2023-06-30	6	\$12.39	\$74.34	2023-01-01 to 2023-06-30	CREDIT
	28423	1147537	2023-01-01 to 2023-06-30	6	(\$25.17)	(\$151.02)	2023-01-01 to 2023-06-30	DEBIT
	28423	1147537	2023-01-01 to 2023-06-30	6	\$25.17	\$151.02	2023-01-01 to 2023-06-30	CREDIT
	28423	1147537	2023-01-01 to 2023-06-30	6	(\$12.39)	(\$74.34)	2023-01-01 to 2023-06-30	DEBIT
	28423	1147537	2023-01-01 to 2023-06-30	6	\$147.81	\$886.86	2023-01-01 to 2023-06-30	CREDIT
	D1371	1183176	2023-01-01 to 2023-06-30	6	\$96.24	\$577.44	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:	4115 50TH L 155 RIVERSI NEW YORK,	IDE DRIVE		Owner Information: 4115 50TH 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 ar	mount: \$1,939.2 ()		
	D1371	1183176	2023-01-01 to 2023-06-30	6	\$0.17	\$1.02	2023-01-01 to 2023-06-30	CREDIT	
	D1371	1183176	2023-01-01 to 2023-06-30	6	\$18.27	\$109.62	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent	RICK REDZ	EPAGIC			Owner Information: REDZEPAGIC, REDZEP					
Information:	97-07 67 AVI REGO PARK					*				
		,				LONG ISLAND CITY,	NY 11104			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$357.51				
	1882	1110228	2022-07-01 to 2022-07-31	1	\$357.51	\$357.51	2022-07-01 to 2022-12-31	CREDIT		

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

BLICKINGHAM FOLIITIES CO

Managing Agent Information:	BUCKINGHA MICHAEL YO 114-15 41ST FLUSHING,	OUNG REAL AVENUE			Owner Information:	BUCKINGHAM EQUITED BOX 750879 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-02	2-15			Total TAC a	mount: \$2,452.7 4	4	
	11044	1159369	2021-06-01 to 2021-06-30	1	\$188.11	\$188.11	2021-01-01 to 2021-06-30	CREDIT
	11044	1159369	2021-07-01 to 2021-12-31	6	\$188.11	\$1,128.66	2021-07-01 to 2021-12-31	CREDIT
	11044	1159369	2022-01-01 to 2022-06-30	6	\$188.11	\$1,128.66	2022-01-01 to 2022-06-30	CREDIT
	11044	1159369	2022-06-01 to 2022-06-30	1	\$7.31	\$7.31	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC a	mount: \$1,219.2 0	6	
	11044	1159369	2022-07-01 to 2022-12-31	6	\$188.11	\$1,128.66	2022-07-01 to 2022-12-31	CREDIT
	11044	1159369	2022-07-01 to 2022-12-31	6	\$7.31	\$43.86	2022-07-01 to 2022-12-31	CREDIT
	D10255	1149578	2022-07-01 to 2022-08-31	2	\$23.37	\$46.74	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$977.10		
	11044	1159369	2023-01-01 to 2023-05-31	5	\$188.11	\$940.55	2023-01-01 to 2023-06-30	CREDIT
	11044	1159369	2023-01-01 to 2023-05-31	5	\$7.31	\$36.55	2023-01-01 to 2023-06-30	CREDIT

Owner

BBL: 4-268-15 26-14 JACKSON AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: DEERWOOD JACKSON AVENUE 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	2022-03	-18			Total TAC ar	mount: \$297.60		
	D1802	1142192	2021-09-02 to 2021-12-31	4	\$29.76	\$119.04	2021-07-01 to 2021-12-31	CREDIT
	D1802	1142192	2022-01-01 to 2022-06-30	6	\$29.76	\$178.56	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$59.52		
	D1802	1142192	2022-07-01 to 2022-09-01	2	\$29.76	\$59.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$193.80		
	D1802	1197416	2022-10-01 to 2022-12-31	3	\$54.68	\$164.04	2022-07-01 to 2022-12-31	CREDIT
	D1802	1142192	2022-09-02 to 2022-09-30	1	\$29.76	\$29.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$328.08		
	D1802	1197416	2023-01-01 to 2023-06-30	6	\$54.68	\$328.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-319-5 10-09 34 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SONNY & ASSOCIAT 210 KINGSLAND AVE		
						BROOKLYN, NY 112	22	
	Docket #	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 ar	mount: \$2,012.7	4	
	28343	1084599	2019-12-01 to 2019-12-31	1	\$32.87	\$32.87	2019-07-01 to 2019-12-31	CREDIT
	28343	1084599	2020-01-01 to 2020-06-30	6	\$32.87	\$197.22	2020-01-01 to 2020-06-30	CREDIT
	28343	1084599	2019-12-01 to 2018-12-31	0	(\$23.75)	\$0.00	2018-07-01 to 2018-12-31	DEBIT
	28343	1084599	2019-12-01 to 2019-12-31	1	(\$23.75)	(\$23.75)	2019-07-01 to 2019-12-31	DEBIT
	28343	1084599	2019-12-01 to 2019-06-30	0	(\$23.75)	\$0.00	2019-01-01 to 2019-06-30	DEBIT
	28343	1084599	2019-12-01 to 2018-06-30	0	(\$23.75)	\$0.00	2018-01-01 to 2018-06-30	DEBIT
	28343	1084599	2020-01-01 to 2020-04-30	4	(\$23.75)	(\$95.00)	2020-01-01 to 2020-06-30	DEBIT
	28343	1101313	2020-07-01 to 2020-12-31	6	\$63.38	\$380.28	2020-07-01 to 2020-12-31	CREDIT
	28343	1101313	2021-01-01 to 2021-06-30	6	\$63.38	\$380.28	2021-01-01 to 2021-06-30	CREDIT
	28343	1101313	2021-07-01 to 2021-12-31	6	\$63.38	\$380.28	2021-07-01 to 2021-12-31	CREDIT
	28343	1101313	2022-01-01 to 2022-06-30	6	\$63.38	\$380.28	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-319-5 10-09 34 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SONNY & ASSOCIATES, LLC 210 KINGSLAND AVE		
						BROOKLYN, NY 1122	2	
	Docket #	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 ar	mount: \$2,012.7 4	ļ	
	28343	1190425	2022-07-01 to 2022-12-31	6	\$63.38	\$380.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$492.90		
	28343	1190425	2023-01-01 to 2023-06-30	6	\$63.38	\$380.28	2023-01-01 to 2023-06-30	CREDIT
	28343	1190425	2023-01-01 to 2023-06-30	6	\$18.77	\$112.62	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-339-17 35-49 CRESCENT STREET

Managing
Agent
Information:

JAMES FOLEROS

2016 35TH STREET

Owner

Information: ME

METAXIA LLC 2016 35TH ST

	ASTORIA, N	Y 11105				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	2022-11	-03			Total TAC am	nount: \$537.00		
	D8889	1173767	2022-04-01 to 2022-06-30	3	\$7.61	\$22.83	2022-01-01 to 2022-06-30	CREDIT
	D8889	1173767	2022-07-01 to 2022-12-31	6	\$7.61	\$45.66	2022-07-01 to 2022-12-31	CREDIT
	D8889	1173767	2023-01-01 to 2023-03-31	3	\$7.61	\$22.83	2023-01-01 to 2023-06-30	CREDIT
	D8889	1173767	2021-07-01 to 2021-12-31	6	\$18.57	\$111.42	2021-07-01 to 2021-12-31	CREDIT
	D8889	1173767	2022-01-01 to 2022-06-30	6	\$18.57	\$111.42	2022-01-01 to 2022-06-30	CREDIT
	D8889	1173767	2022-07-01 to 2022-12-31	6	\$18.57	\$111.42	2022-07-01 to 2022-12-31	CREDIT
	D8889	1173767	2023-01-01 to 2023-03-31	3	\$18.57	\$55.71	2023-01-01 to 2023-06-30	CREDIT
	D8889	1173767	2021-04-01 to 2021-06-30	3	\$18.57	\$55.71	2021-01-01 to 2021-06-30	CREDIT

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

Managing Agent Information:	STONE PRC 60 HILLSIDE MANHASSE	AVENUE			Owner Information:	CATNIP MANAGEME 60 HILLSIDE AVE	ENT CO	i			
	WANTAGGE	1,141 11050	,		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 an	nount: \$1,590.0	8				
	3603	1122489	2022-07-01 to 2022-11-30	5	\$304.54	\$1,522.70	2022-07-01 to 2022-12-31	CREDIT			
	D8260	1115502	2022-07-01 to 2022-09-30	3	\$22.46	\$67.38	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC ar	nount: \$110.52					
	D8260	1115502	2021-10-01 to 2021-12-31	3	\$9.21	\$27.63	2021-07-01 to 2021-12-31	CREDIT			
	D8260	1115502	2022-01-01 to 2022-06-30	6	\$9.21	\$55.26	2022-01-01 to 2022-06-30	CREDIT			
	D8260	1115502	2022-07-01 to 2022-09-30	3	\$9.21	\$27.63	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC an	nount: \$234.51					
	D8260	1199127	2022-10-01 to 2022-12-31	3	\$78.17	\$234.51	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,974.8	8				
	3603	1206545	2022-12-01 to 2022-12-31	1	\$357.98	\$357.98	2022-07-01 to 2022-12-31	CREDIT			
	3603	1206545	2023-01-01 to 2023-06-30	6	\$357.98	\$2,147.88	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent Information:	STONE PROPERTIES GROUP LLC 60 HILLSIDE AVENUE MANHASSET, NY 11030			Owner Information: CATNIP MANAGEMENT CO 60 HILLSIDE 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: \$2,974.88				
	D8260	1199127	2023-01-01 to 2023-06-30	6	\$78.17	\$469.02	023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JENNY MAR P O BOX 35 NEW HYDE I	45	1040		Owner Information:	WASHINGTON COURT 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: \$2,957.64				
	12091	1150705	2022-07-01 to 2022-12-31	6	\$492.94	\$2,957.64	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,957.6 4	l.		
	12091	1150705	2023-01-01 to 2023-06-30	6	\$492.94	\$2,957.64	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-343-24 36-08 29 STREET

Managing Agent Information:	36-08 QUEE 144-15 41ST FLUSHING,	AVENUE	′CO		Owner Information:	36-08 QUEENS REAL 2 N DEAN ST STE 21 ENGLEWOOD, NJ 07		
	Docket #	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 ar	mount: \$217.40		
	D9274	1108894	2020-07-01 to 2020-12-31	6	\$21.74	\$130.44	2020-07-01 to 2020-12-31	CREDIT
	D9274	1108894	2021-01-01 to 2021-04-30	4	\$21.74	\$86.96	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$480.80		
	D9274	1201651	2022-11-01 to 2022-12-31	2	\$23.00	\$46.00	2022-07-01 to 2022-12-31	CREDIT
	D9274	1193331	2021-05-01 to 2021-06-30	2	\$21.74	\$43.48	2021-01-01 to 2021-06-30	CREDIT
	D9274	1193331	2021-07-01 to 2021-12-31	6	\$21.74	\$130.44	2021-07-01 to 2021-12-31	CREDIT
	D9274	1193331	2022-01-01 to 2022-04-30	4	\$21.74	\$86.96	2022-01-01 to 2022-06-30	CREDIT
	D9274	1201651	2022-05-01 to 2022-06-30	2	\$21.74	\$43.48	2022-01-01 to 2022-06-30	CREDIT
	D9274	1201651	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 ar	mount: \$178.96		
	D9274	1201651	2023-01-01 to 2023-04-30	4	\$21.74	\$86.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-343-24 36-08 29 STREET

Managing Agent Information:	36-08 QUEE 144-15 41ST FLUSHING,	AVENUE	/ CO		Owner Information:	36-08 QUEENS REALTY 2 N DEAN ST STE 21 ENGLEWOOD, NJ 0763		
	Docket #	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 ar	mount: \$178.96		
	D9274	1201651	2023-01-01 to 2023-04-30	4	\$23.00	\$92.00	023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DONALD HAA&E REAL E 5 BRYANT P NEW YORK,	STATE MA PARK - 31 F	NAGEMENT LLC LOOR		Owner Information: 38-05 CRESCENT STREET 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 ar	mount: \$44.36					
	D8753	1114832	2022-07-01 to 2022-08-31	2	\$5.14	\$10.28	2022-07-01 to 2022-12-31	CREDIT			
	D8753	1114832	2022-07-01 to 2022-08-31	2	\$17.04	\$34.08	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC ar	mount: \$213.62		31 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT 30 CREDIT			
	D8753	1197221	2022-09-01 to 2022-12-31	4	\$44.76	\$179.04	2022-07-01 to 2022-12-31	CREDIT			
	D8753	1197221	2022-11-01 to 2022-12-31	2	\$17.29	\$34.58	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$372.30					
	D8753	1197221	2023-01-01 to 2023-06-30	6	\$44.76	\$268.56	2023-01-01 to 2023-06-30	CREDIT			
	D8753	1197221	2023-01-01 to 2023-06-30	6	\$17.29	\$103.74	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent	ILIAS THEODOROPOULOS Owner Information: MC ACROPOLIS,									
Information:	38-08 BELL I BAYSIDE, N		D		imormation.	2416 38TH AVE				
	DATSIDE, IN	1 11301			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 ar	mount: \$685.53				
	21921	1185038	2022-04-01 to 2022-06-30	3	\$228.51	\$685.53	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,371.0	6			
	21921	1185038	2022-07-01 to 2022-12-31	6	\$228.51	\$1,371.06	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03				Total TAC ar	mount: \$1,371.0	6			
	21921	1185038	2023-01-01 to 2023-06-30	6	\$228.51	\$1,371.06	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-395-14 39-23 24 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	39-23 REALTY LLC 3073 CRESCENT ST	S	
						LONG ISLAND CITY,	NY 11102	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07	-18			Total TAC ar	mount: \$224.16		
	D9547	1151671	2021-08-01 to 2021-12-31	5	\$18.68	\$93.40	2021-07-01 to 2021-12-31	CREDIT
	D9547	1151671	2022-01-01 to 2022-06-30	6	\$18.68	\$112.08	2022-01-01 to 2022-06-30	CREDIT
	D9547	1151671	2022-07-01 to 2022-07-31	1	\$18.68	\$18.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$251.45		
	D9547	1194548	2022-08-01 to 2022-12-31	5	\$50.29	\$251.45	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$301.74		
	D9547	1194548	2023-01-01 to 2023-06-30	6	\$50.29	\$301.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-413-2 41-42 24th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	24TH STREET LIC LI 145 EAST 57TH STR		•		
						NEW YORK, NY 1002	TH STREET PH NY 10022 For TAX Period TAC Type eriod 3.31 2022-07-01 to 2022-12-31 CREDIT 7.78 8 2022-07-01 to 2022-12-31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$95.31					
	D10254	1153265	2022-07-01 to 2022-09-30	3	\$31.77	\$95.31	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	nount: \$417.78				
	D10254	1203200	2022-10-01 to 2022-12-31	3	\$139.26	\$417.78	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$835.56				
	D10254	1203200	2023-01-01 to 2023-06-30	6	\$139.26	\$835.56	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	REGINA HOI P O BOX 35 NEW HYDE I	57	1040		Owner Information:	REGINA HOLDINGS, 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 ar	mount: \$1,837.0 8	3				
	12981	1153059	2022-07-01 to 2022-12-31	6	\$306.18	\$1,837.08	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,837.0 8	3				
	12981	1153059	2023-01-01 to 2023-06-30	6	\$306.18	\$1,837.08	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-433-1003 43-25 HUNTER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	43-25 HUNTER L.L.C. 15 E 26TH ST FL 7 NEW YORK, NY 1001)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC ar	mount: \$345.82		
	D8681	1159015	2021-11-01 to 2021-12-31	2	\$38.33	\$76.66	2021-07-01 to 2021-12-31	CREDIT
	D8681	1159015	2022-01-01 to 2022-06-30	6	\$38.33	\$229.98	2022-01-01 to 2022-06-30	CREDIT
	D8681	1159015	2022-05-01 to 2022-06-30	2	\$19.59	\$39.18	2022-01-01 to 2022-06-30	CREDIT
Posted Date	e 2022-05-18 Total TAC amount: \$231.68							
	D8681	1159015	2022-07-01 to 2022-10-31	4	\$38.33	\$153.32	2022-07-01 to 2022-12-31	CREDIT
	D8681	1159015	2022-07-01 to 2022-10-31	4	\$19.59	\$78.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: (\$40.88)		
	D8681	1159015	2022-05-01 to 2022-06-30	2	(\$19.59)	(\$39.18)	2022-01-01 to 2022-06-30	DEBIT
	D8681	1159015	2022-07-01 to 2022-10-31	4	(\$19.59)	(\$78.36)	2022-07-01 to 2022-12-31	DEBIT
	D8681	1159015	2022-05-01 to 2022-06-30	0	\$0.00	(\$76.66)	2022-01-01 to 2022-06-30	DEBIT
	D8681	1159015	2022-07-01 to 2022-10-31	0	\$0.00	(\$153.32)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-433-1003 43-25 HUNTER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 43-25 HUNTER L.L.C. 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	2022-09	-18			Total TAC ar	mount: (\$40.88)					
	D8681	1200063	2022-05-01 to 2022-06-30	2	\$38.33	\$76.66	2022-01-01 to 2022-06-30	CREDIT			
	D8681	1200063	2022-07-01 to 2022-12-31	6	\$38.33	\$229.98	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$153.32					
	D8681	1200063	2023-01-01 to 2023-04-30	4	\$38.33	\$153.32	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BRIDGEVIEW III HOU 152 W 57TH ST FL 18 NEW YORK, NY 100°		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18		Total TAC amount: \$593.00				
	16142	1144840	2022-07-01 to 2022-07-31	1	\$272.00	\$272.00	2022-07-01 to 2022-12-31	CREDIT
	17422	1141070	2022-07-01 to 2022-07-31	1	\$321.00	\$321.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,360.0	0	
	16142	1192540	2022-08-01 to 2022-12-31	5	\$272.00	\$1,360.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03			Total TAC ar	mount: \$1,632.0	0	
	16142	1192540	2023-01-01 to 2023-06-30	6	\$272.00	\$1,632.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-513-9 8-42 ASTORIA BOULEVARD

Managing Agent Information:	GARY WEE 45-09 30 AVI ASTORIA, N	ENUE			Owner Information:	8-42 ASTORIA BLVD CP 842 WELLING COURT LONG ISLAND CITY, NY 11102		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2022-05-18 Total TAC amount: \$3,338.70							
	12150	1156561	2022-07-01 to 2022-12-31	6	\$556.45	\$3,338.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$3,338.70							
	12150	1156561	2023-01-01 to 2023-06-30	6	\$556.45	\$3,338.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-535-32 14-16 30 ROAD

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	14-16 30TH ROAD LL 1416 30TH RD	C				
						LONG ISLAND CITY, NY 11102					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-07	2022-07-18 Total TAC amount: \$2,303.52									
	13031	1191593	2022-07-01 to 2022-12-31	6	\$383.92	\$2,303.52	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,303.52	2				
	13031	1191593	2023-01-01 to 2023-06-30	6	\$383.92	\$2,303.52	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent Information:	JRD REALT 44 EAST 32 NEW YORK,	STREET - 9	FL		Owner Information:	JRD REALTY NY LLC 44 E 32ND ST RM 900 NEW YORK, NY 10010	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,767.78		
	12820	1132126	2022-07-01 to 2022-12-31	6	\$238.06	\$1,428.36	2022-07-01 to 2022-12-31	CREDIT
	12820	1132126	2022-07-01 to 2022-12-31	6	\$7.27	\$43.62	2022-07-01 to 2022-12-31	CREDIT
	D7685	1146788	2022-07-01 to 2022-12-31	6	\$40.09	\$240.54	2022-07-01 to 2022-12-31	CREDIT
	D7685	1146788	2022-07-01 to 2022-12-31	6	\$9.21	\$55.26	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$786.46		
	12820	1132126	2023-01-01 to 2023-02-28	2	\$7.27	\$14.54	2023-01-01 to 2023-06-30	CREDIT
	12820	1132126	2023-01-01 to 2023-02-28	2	\$238.06	\$476.12	2023-01-01 to 2023-06-30	CREDIT
	D7685	1146788	2023-01-01 to 2023-06-30	6	\$9.21	\$55.26	2023-01-01 to 2023-06-30	CREDIT
	D7685	1146788	2023-01-01 to 2023-06-30	6	\$40.09	\$240.54	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-539-35 27-24 21 STREET

Managing Agent Information:	TWENTY SE P.O. BOX 67 KEW GARDE	70938	ITY FOUR REALTY CORP 367		Owner Information:	27-24 REALTY CORF 618 PO BOX)	TAX Period TAC Type 022-01-01 to 2022-06-30 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly	Total TAC for this Tax Period	A	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$612.92	2				
	D10181	1186976	2022-06-01 to 2022-06-30	1	\$87.56	\$87.56	2022-01-01 to 2022-06-30	CREDIT			
	D10181	1186976	2022-07-01 to 2022-12-31	6	\$87.56	\$525.36	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	te 2022-11-03				Total TAC ar	mount: \$525.36					
_	D10181	1186976	2023-01-01 to 2023-06-30	6	\$87.56	\$525.36	2023-01-01 to 2023-06-30	CREDIT			

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

Managing	MARIA NICOLETTI Owner Information: 21-22 NEWTOWN AVE REALTY LLC							
Agent Information:	21-22 NEW	-	ΛD		miormation.	2041 21ST ST		
	ASORIA, NY	11102		,		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	2022-03	-18			Total TAC ar	mount: \$1,858.4	5	
	10706	1180456	2022-02-01 to 2022-06-30	5	\$371.69	\$1,858.45	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC a	mount: \$2,230.1	4	
	10706	1180456	2022-07-01 to 2022-12-31	6	\$371.69	\$2,230.14	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,230.1	4	
	10706	1180456	2023-01-01 to 2023-06-30	6	\$371.69	\$2,230.14	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-544-19 23-30 NEWTOWN AVENUE

Managing Agent Information:	ALMA REAL 31-10 37 AV LONG ISLAN	ENUE	′ 11101		Owner Information:	PHAROS REALTY, 2330 NEWTOWN AV	E	
		,				LONG ISLAND CITY,	NY 11102	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC ar	mount: \$2,340.4	8	
	285	1165334	2021-11-01 to 2021-12-31	2	\$292.56	\$585.12	2021-07-01 to 2021-12-31	CREDIT
	285	1165334	2022-01-01 to 2022-06-30	6	\$292.56	\$1,755.36	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,755.3	6	
	285	1165334	2022-07-01 to 2022-12-31	6	\$292.56	\$1,755.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,755.3	6	
	285	1165334	2023-01-01 to 2023-06-30	6	\$292.56	\$1,755.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-546-15 28-14 CRESCENT STREET

Managing Agent Information:	P.O. BOX 70 FLUSHING, N	1157			Owner Information:	KRESCENT EQUITIE WHITESTONE, NY 11			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,672.6 2	2		
	16639	1130765	2022-07-01 to 2022-12-31	6	\$278.77	\$1,672.62	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$557.54			
	16639	1130765	2023-01-01 to 2023-02-28	2	\$278.77	\$557.54	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-550-10 21-05 30 DRIVE

Managing Agent Information:	ASTORIA SE 100 SCHOO LEVITTOWN	LHOUSE R	OAD		Owner Information:	BOYS' CLUB OF QUI 2112 30TH RD	EENS, INC.	i	
			_			LONG ISLAND CITY,	NY 11102	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$139.08				
	D6201	1132459	2022-07-01 to 2022-12-3	1 6	\$4.52	\$27.12	2022-07-01 to 2022-12-31	CREDIT	
	D6201	1132459	2022-07-01 to 2022-12-3	1 6	\$18.66	\$111.96	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$23.18			
	D6201	1132459	2023-01-01 to 2023-01-3	1 1	\$18.66	\$18.66	2023-01-01 to 2023-06-30	CREDIT	
	D6201	1132459	2023-01-01 to 2023-01-3	1 1	\$4.52	\$4.52	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-565-23 33-06 CRESCENT STREET

Managing Agent Information:	MICHAEL P MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA VENUE	GEMENT LLC		Owner Information:	SELENE REALTY LLC 21405 39TH AVE 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 ar	mount: \$307.56		
	D3744	1118037	2022-07-01 to 2022-10-31	4	\$67.17	\$268.68	2022-07-01 to 2022-12-31	CREDIT
	D3744	1118037	2022-07-01 to 2022-10-31	4	\$9.72	\$38.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$251.94		
	D3744	1203069	2022-11-01 to 2022-12-31	2	\$125.97	\$251.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$755							
	D3744	1203069	2023-01-01 to 2023-06-30	6	\$125.97	\$755.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-569-5 2353 31ST ROAD

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information: VELOVIC, FADIL 667 LEXINGTON AVENUE APT 8J 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: \$4,252.08					
	20526	1172877	2021-01-01 to 2021-06-30	6	\$172.79	\$1,036.74	2021-01-01 to 2021-06-30	CREDIT		
	20526	1172877	2021-07-01 to 2021-12-31	6	\$172.79	\$1,036.74	2021-07-01 to 2021-12-31	CREDIT		
	20526	1172877	2022-01-01 to 2022-06-30	6	\$172.79	\$1,036.74	2022-01-01 to 2022-06-30	CREDIT		
	20526	1172877	2022-07-01 to 2022-12-31	6	\$172.79	\$1,036.74	2022-07-01 to 2022-12-31	CREDIT		
	20526	1172877	2022-01-01 to 2022-06-30	6	\$8.76	\$52.56	2022-01-01 to 2022-06-30	CREDIT		
	20526	1172877	2022-07-01 to 2022-12-31	6	\$8.76	\$52.56	2022-07-01 to 2022-12-31	CREDIT		

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	J.L.C. 251-15 NORTH 24726 43RD AVE	HERN BOULEVARD	
	_					LITTLE NECK, NY 11	363	
	Docket #	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 ar	2		
	7697	1153975	2021-11-01 to 2021-12-31	2	\$350.79	\$701.58	2021-07-01 to 2021-12-31	CREDIT
	7697	1153975	2022-01-01 to 2022-06-30	6	\$350.79	\$2,104.74	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,104.7	4	
	7697	1153975	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 ar	mount: \$2,104.7	4	
	7697	1153975	2023-01-01 to 2023-06-30	6	\$350.79	\$2,104.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-569-38 23-22 31 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	TITO D'URSO 15726 LOCKE AVE		
	NOT APPLICABLE Information: TITO D'URSO 15726 LOCKE AVE WHITESTONE, NY 11357							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	nount: \$1,373.4 0)	
	14375	1143436	2022-07-01 to 2022-12-31	6	\$220.04	\$1,320.24	2022-07-01 to 2022-12-31	CREDIT
	14375	1143436	2022-07-01 to 2022-12-31	6	\$8.86	\$53.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$686.70		
	14375	1143436	2023-01-01 to 2023-03-31	3	\$8.86	\$26.58	2023-01-01 to 2023-06-30	CREDIT
	14375	1143436	2023-01-01 to 2023-03-31	3	\$220.04	\$660.12	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-569-41 23-30 31st AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	JAN DROBENKO, TF	RUSTEE	
						LONG ISLAND CITY	NY 11106	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$94.50		
	D9266	1207184	2022-12-01 to 2022-12-31	1	\$15.75	\$15.75	2022-07-01 to 2022-12-31	CREDIT
	D9266	1207184	2023-01-01 to 2023-05-31	5	\$15.75	\$78.75	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-569-56 31-14 CRESCENT STREET

Managing Agent	VASILIOS KONTOROUHAS Owner Information: 31-14 OWNERS CORP						P	
Information:	30-73 CRES		ET			3114 CRESCENT ST		
	AOTORIA, N	1 11102				LONG ISLAND CITY,	NY 11106	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC ar	mount: \$639.12		
	1771	1170510	2022-05-01 to 2022-06-30	2	\$319.56	\$639.12	2022-01-01 to 2022-06-30	CREDIT
						•	_	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,917.3 0	6	
	1771	1170510	2022-07-01 to 2022-12-31	6	\$319.56	\$1,917.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,917.3 0	6	
	1771		2023-01-01 to 2023-06-30	6	\$319.56	\$1,917.36	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	KENISHA SO QUEEN ANN 300 FRANK V TEANECK, N	E CO LLC N BURR BL	.VD		Owner Information:	THE QUEEN ANNE C 300 FRANK W BURR STE 26 TEANECK, NJ 07666	BLVD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,272.9 9)	
	7886	1183895	2022-06-01 to 2022-06-30	1	\$467.57	\$467.57	2022-01-01 to 2022-06-30	CREDIT
	7886	1183895	2022-07-01 to 2022-12-31	6	\$467.57	\$2,805.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,805.4 2	2	
	7886	1183895	2023-01-01 to 2023-06-30	6	\$467.57	\$2,805.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-573-40 25-38 ASTORIA BOULEVARD

Managing Agent Information:	FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT (DWAY	CORP		Information:	3403 BROADWAY	25 38 ASTORIA BLVD L 3403 BROADWAY LONG ISLAND CITY, NY 11106					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2022-03	s-18			Total TAC ar	mount: \$91.92						
	29365	1118616	2021-11-01 to 2021-12-31	2	\$11.49	\$22.98	2021-07-01 to 2021-12-31	CREDIT				
	29365	1118616	2022-01-01 to 2022-06-30	6	\$11.49	\$68.94	2022-01-01 to 2022-06-30	CREDIT				
Posted Date	2022-05	j-18			Total TAC ar	mount: \$528.12						
	29365	1118616	2022-07-01 to 2022-10-31	4	\$11.49	\$45.96	2022-07-01 to 2022-12-31	CREDIT				
	29365	1118616	2022-07-01 to 2022-10-31	4	\$120.54	\$482.16	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,520.4	0					
	29365	1205506	2022-11-01 to 2022-12-31	2	\$190.05	\$380.10	2022-07-01 to 2022-12-31	CREDIT				
	29365	1205506	2023-01-01 to 2023-06-30	6	\$190.05	\$1,140.30	2023-01-01 to 2023-06-30	CREDIT				

Owner

Managing

JAMES DEMETRICIL

BBL: 4-576-36 27-10 30 AVENUE

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information: 27-10 30TH 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: \$2,253.33					
	1188	1170595	2022-04-01 to 2022-06-30	3	\$751.11	\$2,253.33	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,506.6 6	5			
	1188	1170595	2022-07-01 to 2022-12-31	6	\$751.11	\$4,506.66	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03		Total TAC amount: \$4,506.66						
	1188	1170595	2023-01-01 to 2023-06-30	6	\$751.11	\$4,506.66	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-577-23 25-20 30 ROAD

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	30 ROAD REALTY CO PO BOX 1919 NEW YORK, NY 10116		0 CREDIT 1 CREDIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,384.78			
	18549	1162072	2022-07-01 to 2022-12-31	6	\$564.13	\$3,384.78	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18			Total TAC ar	mount: \$189.96			
	18549	1162072	2022-01-01 to 2022-06-30	6	\$15.83	\$94.98	2022-01-01 to 2022-06-30	CREDIT	
	18549	1162072	2022-07-01 to 2022-12-31	6	\$15.83	\$94.98	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,479.76			
	18549	1162072	2023-01-01 to 2023-06-30	6	\$564.13	\$3,384.78	2023-01-01 to 2023-06-30	CREDIT	
	18549	1162072	2023-01-01 to 2023-06-30	6	\$15.83	\$94.98	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-577-1015 30-44 29 STREET

Managing Agent Information:	GEORGE G 31-14 34TH A 2103 44TH A LONG ISLAN	AVENUE LL VENUE SU	C ITE 201		Owner Information:	MARKI ASSOCIATES 3044 29TH ST	,			
_		,		,	,	LONG ISLAND CITY,	NY 11102	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$2,773.24					
	D800	1150465	2022-09-01 to 2022-12-31	4	\$9.34	\$37.36	2022-07-01 to 2022-12-31	CREDIT		
	D800	1150465	2022-07-01 to 2022-12-31	6	\$455.98	\$2,735.88	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,791.92	2			
	D800	1150465	2023-01-01 to 2023-06-30	6	\$455.98	\$2,735.88	2023-01-01 to 2023-06-30	CREDIT		
	D800	1150465	2023-01-01 to 2023-06-30	6	\$9.34	\$56.04	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-578-13 30-91 CRESCENT STREET

Managing Agent Information:	ALEXANDRA FIVE TEN RI 300 FRANK TEANECK, N	EALTY LLC W BURR BL	A LVD - SUITE 26		Owner Information:	FIVE TEN REALTY, LLC 300 FRANK W BURR BLVD STE 26 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	2022-05	-18			Total TAC amount: \$1,827.78				
	17827	1128766	2022-07-01 to 2022-12-31	6	\$13.08	\$78.48	2022-07-01 to 2022-12-31	CREDIT	
	17827	1128766	2022-07-01 to 2022-12-31	6	\$291.55	\$1,749.30	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$304.63			
	17827	1128766	2023-01-01 to 2023-01-31	1	\$291.55	\$291.55	2023-01-01 to 2023-06-30	CREDIT	
	17827	1128766	2023-01-01 to 2023-01-31	1	\$13.08	\$13.08	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-579-18 31-85 CRESCENT STREET

Managing Agent Information:	MIAVEST CA 34-03 BROAI ASTORIA, N	DWAY			Owner Information: CRESCENT TENANTS CORP. 440 15TH FLOOR NINTH 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 ar	mount: \$821.40		
	4702	1121891	2022-07-01 to 2022-10-31	4	\$205.35	\$821.40	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-579-32 31-45 CRESCENT STREET

Managing Agent Information: Posted Date	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	31-45 REALTY ASSO 3145 CRESCENT ST LONG ISLAND CITY,	TAX Period TAC Type 2022-01-01 to 2022-06-30 CREDIT			
	Docket #	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 ar	mount: \$438.64				
	D8450	1193954	2022-05-01 to 2022-06-30	2	\$54.83	\$109.66	2022-01-01 to 2022-06-30	CREDIT		
	D8450	1193954	2022-07-01 to 2022-12-31	6	\$54.83	\$328.98	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$328.98				
	D8450	1193954	2023-01-01 to 2023-06-30	6	\$54.83	\$328.98	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-579-36 31-35 CRESCENT STREET

Managing Agent Information:	Owner KINGS AND QUEENS MAINTENANCE SERVICES 97-77 QUEENS BOULEVARD -12TH FLOOR REGO PARK, NY 11374 Owner Information: PENNSYLVANIA LEASINGLIMITED PARTNERSHIP 3135 CRESCENT ST					•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	NY 11106 TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC ar	mount: \$351.76		
	D10475	1159673	2021-11-01 to 2021-11-30	1	\$23.18	\$23.18	2021-07-01 to 2021-12-31	CREDIT
	D10475	1166916	2021-12-01 to 2021-12-31	1	\$46.94	\$46.94	2021-07-01 to 2021-12-31	CREDIT
	D10475	1166916	2022-01-01 to 2022-06-30	6	\$46.94	\$281.64	2022-01-01 to 2022-06-30	CREDIT
Posted Date	· · · · · · · · · · · · · · · · · · ·							
	D10475	1166916	2021-12-01 to 2021-12-31	1	\$2.18	\$2.18	2021-07-01 to 2021-12-31	CREDIT
	D10475	1166916	2022-01-01 to 2022-06-30	6	\$2.18	\$13.08	2022-01-01 to 2022-06-30	CREDIT
	D10475	1166916	2022-01-01 to 2022-06-30	6	\$15.24	\$91.44	2022-01-01 to 2022-06-30	CREDIT
	D339	1124336	2022-01-01 to 2022-06-30	6	(\$11.69)	(\$70.14)	2022-01-01 to 2022-06-30	DEBIT
	D339	1124336	2022-01-01 to 2022-06-30	6	\$7.83	\$46.98	2022-01-01 to 2022-06-30	CREDIT
	D339	1124336	2022-01-01 to 2022-06-30	6	\$34.55	\$207.30	2022-01-01 to 2022-06-30	CREDIT
	D339	1124336	2022-01-01 to 2022-06-30	6	(\$7.83)	(\$46.98)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-579-36 31-35 CRESCENT STREET

Managing Agent Information:		NS BOULE	MAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information:	PENNSYLVANIA LEASINGLIMITED PARTNERSHIP 3135 CRESCENT ST LONG ISLAND CITY, NY 11106			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-04	l-18			Total TAC a	mount: \$266.75			
	D339	1124336	2021-05-01 to 2021-06-30	0 2	(\$7.83)	(\$15.66)	2021-01-01 to 2021-06-30	DEBIT	
	D339	1124336	2021-07-01 to 2021-12-3	1 6	(\$7.83)	(\$46.98)	2021-07-01 to 2021-12-31	DEBIT	
	D339	1124336	2021-12-01 to 2021-12-3	1 1	\$3.27	\$3.27	2021-07-01 to 2021-12-31	CREDIT	
	D339	1124336	2021-05-01 to 2021-06-36	0 2	\$7.83	\$15.66	2021-01-01 to 2021-06-30	CREDIT	
	D339	1124336	2021-07-01 to 2021-12-3	1 6	\$7.83	\$46.98	2021-07-01 to 2021-12-31	CREDIT	
	D339	1124336	2022-01-01 to 2022-06-36	0 6	\$3.27	\$19.62	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	5-18			Total TAC a	mount: \$1,162.3	2		
	D10475	1166916	2022-07-01 to 2022-12-3	1 6	\$15.24	\$91.44	2022-07-01 to 2022-12-31	CREDIT	
	D10475	1166916	2022-07-01 to 2022-12-3	1 6	\$2.18	\$13.08	2022-07-01 to 2022-12-31	CREDIT	
	D10475	1166916	2022-07-01 to 2022-12-3	1 6	\$46.94	\$281.64	2022-07-01 to 2022-12-31	CREDIT	
	D339	1124336	2022-07-01 to 2022-12-3	1 6	\$3.27	\$19.62	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-579-36 31-35 CRESCENT STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information:	PENNSYLVANIA LEA 3135 CRESCENT ST LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC a	mount: \$1,162.3	2	
	D339	1124336	2022-07-01 to 2022-12-31	6	\$7.83	\$46.98	2022-07-01 to 2022-12-31	CREDIT
	D339	1124336	2022-07-01 to 2022-12-31	1 6	(\$7.83)	(\$46.98)	2022-07-01 to 2022-12-31	DEBIT
	D339	1124336	2022-07-01 to 2022-12-31	1 6	\$83.71	\$502.26	2022-07-01 to 2022-12-31	CREDIT
	D339	1124336	2022-07-01 to 2022-12-31	1 6	\$7.83	\$46.98	2022-07-01 to 2022-12-31	CREDIT
	D339	1124336	2022-07-01 to 2022-12-31	l 6	\$34.55	\$207.30	2022-07-01 to 2022-12-31	CREDIT
	D339	1124336	2022-07-01 to 2022-12-31	l 6	\$11.69	\$70.14	2022-07-01 to 2022-12-31	CREDIT
	D339	1124336	2022-07-01 to 2022-12-31	1 6	(\$11.69)	(\$70.14)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC a	mount: \$386.16		
	D10475	1166916	2023-01-01 to 2023-06-30	6	\$46.94	\$281.64	2023-01-01 to 2023-06-30	CREDIT
	D10475	1166916	2023-01-01 to 2023-06-30	6	\$2.18	\$13.08	2023-01-01 to 2023-06-30	CREDIT
	D10475	1166916	2023-01-01 to 2023-06-30) 6	\$15.24	\$91.44	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-579-36 31-35 CRESCENT STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	PENNSYLVANIA LEA 3135 CRESCENT ST LONG ISLAND CITY,		
	Docket #	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 ar	mount: \$1,140.5	4	
	D339	1210804	2023-01-01 to 2023-06-30	6	\$190.09	\$1.140.54	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	THE NETHE PO BOX 359 NEW HYDE	57			Owner Information:	PO BOX 3545			
						NEW HYDE PARK, N	Y 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: \$3,873.48								
	19889	1135588	2022-07-01 to 2022-12-31	6	\$10.43	\$62.58	2022-07-01 to 2022-12-31	CREDIT	
	19889	1135588	2022-07-01 to 2022-12-31	6	\$635.15	\$3,810.90	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,582.3	2		
	19889	1135588	2023-01-01 to 2023-04-30	4	\$635.15	\$2,540.60	2023-01-01 to 2023-06-30	CREDIT	
	19889	1135588	2023-01-01 to 2023-04-30	4	\$10.43	\$41.72	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GATOR 31-32 REAL ⁻ 32 FROST CREEK D		,	
					LOCUST VALLEY, NY 11560		Y 11560		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$793.17			
	4601	1115370	2022-07-01 to 2022-09-30	3	\$264.39	\$793.17	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10-18 Total TAC amount: \$1,059.12								
	4601	1115370	2021-10-01 to 2021-12-31	3	\$8.82	\$26.46	2021-07-01 to 2021-12-31	CREDIT	
	4601	1115370	2022-01-01 to 2022-06-30	6	\$8.82	\$52.92	2022-01-01 to 2022-06-30	CREDIT	
	4601	1115370	2022-07-01 to 2022-09-30	3	\$8.82	\$26.46	2022-07-01 to 2022-12-31	CREDIT	
	4601	1204436	2022-10-01 to 2022-12-31	3	\$317.76	\$953.28	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,906.5	6		
	4601	1204436	2023-01-01 to 2023-06-30	6	\$317.76	\$1,906.56	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-581-33 33-43 CRESCENT STREET

1124420 2022-07-01 to 2022-11-30

Managing Agent Information:	KENISHA SO HAMPSHIRE 300 FRANK V TEANECK, N	CRESCEN W BURR BL	IT REALTY LLC VD		Owner Information:	on: HAMPSHIRE-CRESCENT REALTY, LLC 300 FRANK W BURR BLVD STE 26 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	2022-09	-18			Total TAC ar				
	D9681	1124420	2021-12-01 to 2021-12-31	1	\$9.40	\$9.40	2021-07-01 to 2021-12-31	CREDIT	
	D9681	1124420	2022-01-01 to 2022-06-30	6	\$9.40	\$56.40	2022-01-01 to 2022-06-30	CREDIT	

5

\$9.40

D9681

\$47.00

2022-07-01 to 2022-12-31 CREDIT

BBL: 4-583-11 34-43 CRESCENT STREET

Managing Agent Information:	MANHATTAI 33 EAST 201 NEW YORK,	TH STREET			Owner Information: MAN VIEW TERR 33 E 20TH ST STE 400 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 ar	mount: \$1,930.5 4	1	
	4804	1165297	2022-02-28 to 2022-06-30	5	\$318.38	\$1,591.90	2022-01-01 to 2022-06-30	CREDIT
	D7542	1165993	2022-01-01 to 2022-06-30	6	\$56.44	\$338.64	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18 Total TAC amount: \$2,371.86							
	4804	1165297	2022-07-01 to 2022-12-31	6	\$318.38	\$1,910.28	2022-07-01 to 2022-12-31	CREDIT
	D7542	1165993	2022-07-01 to 2022-12-31	6	\$20.49	\$122.94	2022-07-01 to 2022-12-31	CREDIT
	D7542	1165993	2022-07-01 to 2022-12-31	6	\$56.44	\$338.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$1,910.2 8	3	
	4804	1165297	2023-01-01 to 2023-06-30	6	\$318.38	\$1,910.28	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent	TOM PAPAI	OOGIANNIS		•	Owner Information:	EEORGIA			
Information:	32-11 29TH LONG ISLAN		′ 11106			,			
						LONG ISLAND CITY,	NY 11106		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-02	-15			Total TAC amount: \$586.74				
	10332	1161590	2022-01-01 to 2022-06-30	6	\$97.79	\$586.74	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$586.74			
	10332	1161590	2022-07-01 to 2022-12-31	6	\$97.79	\$586.74	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$586.74			
	10332	1161590	2023-01-01 to 2023-06-30	6	\$97.79	\$586.74	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	PHIL KARAI PKT REALTY 28-16 34TH ASTORIA, N	Y LLC STREET - S	STE 1H		-			
	Docket #	App #	Months Included in this	# of Monthly Total TAC for	TAX Period	TAC Type		
	Booker "	, , pp "	TAC	Months	TAC Amount	this Tax Period	17.001 01104	ine type
Posted Date	Date 2022-05-18 Total TAC amount: \$57.58							
	D4622	1145899	2022-07-01 to 2022-07-31	1	\$57.58	\$57.58	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$382.50		
	D4622	1192622	2022-08-01 to 2022-12-31	5	\$76.50	\$382.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$459.00		
	D4622	1192622	2023-01-01 to 2023-06-30	6	\$76.50	\$459.00	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	GEORGE TI THEO MANA P.O.B. 6304 LITTLE NEC	GEMENT C 34	CORP.		Owner Information: 3420 REALTY LLC 254-24 NORTHERN BLVD POB 630434 LITTLE NECK, 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	2022-05	-18			Total TAC ar	mount: \$777.75		
	17480	1116297	2022-07-01 to 2022-09-30	3	\$249.69	\$749.07	2022-07-01 to 2022-12-31	CREDIT
	17480	1116297	2022-07-01 to 2022-09-30	3	\$9.56	\$28.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$929.34		
	17480	1199649	2022-10-01 to 2022-12-31	3	\$309.78	\$929.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,858.6 8	8	
	17480	1199649	2023-01-01 to 2023-06-30	6	\$309.78	\$1,858.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-587-18 32-35 30 STREET

Managing Agent Information:	EDWARD S' LIANT RECC 271 MADISO NEW YORK,	ORD CO ON AVENUE		•	Owner Information:	ASTORIA 35 INC 271 MADISON AVE FL 22 NEW YORK, NY 10016	5		
	Docket #	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 ar	mount: \$1,420.35			
	2087	1165653	2022-02-01 to 2022-06-30	5	\$284.07	\$1,420.35	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC amount: \$3,625.14				
	2087	1165653	2022-07-01 to 2022-12-31	6	\$284.07	\$1,704.42	2022-07-01 to 2022-12-31	CREDIT	
	6114	1154098	2022-07-01 to 2022-12-31	6	\$320.12	\$1,920.72	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,625.14			
	2087	1165653	2023-01-01 to 2023-06-30	6	\$284.07	\$1,704.42	2023-01-01 to 2023-06-30	CREDIT	
	6114	1154098	2023-01-01 to 2023-06-30	6	\$320.12	\$1,920.72	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE ASTORIA 30 L.L.C. 271 MADISON AVE FL 22 NEW YORK, NY 10016 TAX Period TAX Period							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,442.22		
	26408	1145336	2022-07-01 to 2022-12-31	6	\$240.37	\$1,442.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,442.22		
	26408	1145336	2023-01-01 to 2023-06-30	6	\$240.37	\$1,442.22	2023-01-01 to 2023-06-30	CREDIT

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

Owner STONE PROPERTIES GROUP LLC 60 HILLSIDE AVENUE MANHASSET NY 11030								
WAN IAGGE	1, 141 11030			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	
2022-05	-18			Total TAC an	nount: \$731.28			
19325	1121817	2022-07-01 to 2022-10-31	4	\$182.82	\$731.28	2022-07-01 to 2022-12-31	CREDIT	
2022-09	-18			Total TAC an	nount: \$482.64			
19325	1202928	2022-11-01 to 2022-12-31	2	\$241.32	\$482.64	2022-07-01 to 2022-12-31	CREDIT	
2022-11-03				Total TAC an	nount: \$1,447.9	2		
19325	1202928	2023-01-01 to 2023-06-30	6	\$241.32	\$1,447.92	2023-01-01 to 2023-06-30	CREDIT	
2022-12	-18			Total TAC an	nount: \$238.72			
19325	1121817	2021-11-01 to 2021-12-31	2	\$11.70	\$23.40	2021-07-01 to 2021-12-31	CREDIT	
19325	1121817	2022-01-01 to 2022-06-30	6	\$11.70	\$70.20	2022-01-01 to 2022-06-30	CREDIT	
19325	1121817	2022-07-01 to 2022-10-31	4	\$11.70	\$46.80	2022-07-01 to 2022-12-31	CREDIT	
19325	1202928	2022-11-01 to 2022-12-31	2	\$12.29	\$24.58	2022-07-01 to 2022-12-31	CREDIT	
19325	1202928	2023-01-01 to 2023-06-30	6	\$12.29	\$73.74	2023-01-01 to 2023-06-30	CREDIT	
	Docket # 2022-05 19325 2022-09 19325 2022-11 19325 2022-12 19325 19325 19325 19325	60 HILLSIDE AVENUE MANHASSET, NY 11030 Docket # App # 2022-05-18 19325 1121817 2022-09-18 1202928 2022-11-03 1202928 2022-12-18 19325 1202928 19325 1121817 19325 1121817 19325 1121817 19325 1202928	BOCKET # App # Months Included in this TAC 2022-05-18 19325 1121817 2022-07-01 to 2022-10-31 2022-09-18 19325 1202928 2022-11-01 to 2022-12-31 2022-11-03 1202928 2023-01-01 to 2023-06-30 2022-12-18 19325 121817 2021-11-01 to 2021-12-31 19325 1121817 2022-01-01 to 2022-06-30 19325 1121817 2022-01-01 to 2022-06-30 19325 1121817 2022-07-01 to 2022-10-31 19325 1202928 2022-11-01 to 2022-12-31	Docket # App # Months Included in this TAC Months 2022-05-18 19325	STONE PROPERTIES GROUP LLC 60 HILLSIDE AVENUE MANHASSET, NY 11030	STONE PROPERTIES GROUP LLC 60 HILLSIDE AVENUE MANHASSET, NY 11030	CHRYSANTHE MGMT CO LLC 60 HILLSIDE AVENUE MANHASSET, NY 11030 Months Included in this TAC Months Tac	

BBL: 4-588-38 29-08 31 AVENUE

729 7TH AVE	ENUE 15T	_		Owner Information:	IE AMERIC		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2022-05	-18			Total TAC ar	mount: \$1,044.6 6	6	
D6313	1157303	2022-07-01 to 2022-12-31	6	\$69.92	\$419.52	2022-07-01 to 2022-12-31	CREDIT
D6313	1157303	2022-07-01 to 2022-12-31	6	\$22.54	\$135.24	2022-07-01 to 2022-12-31	CREDIT
D9143	1156844	2022-07-01 to 2022-12-31	6	\$17.92	\$107.52	2022-07-01 to 2022-12-31	CREDIT
D9143	1156844	2022-07-01 to 2022-12-31	6	\$63.73	\$382.38	2022-07-01 to 2022-12-31	CREDIT
2022-10	-18			Total TAC ar	mount: (\$66.64)		
D6313	1157303	2021-12-01 to 2021-12-31	1	\$7.21	\$7.21	2021-07-01 to 2021-12-31	CREDIT
D6313	1157303	2022-01-01 to 2022-06-30	6	\$7.21	\$43.26	2022-01-01 to 2022-06-30	CREDIT
D6313	1157303	2022-07-01 to 2022-12-31	6	\$7.21	\$43.26	2022-07-01 to 2022-12-31	CREDIT
D6313	1157303	2022-01-01 to 2022-06-30	6	(\$22.54)	(\$135.24)	2022-01-01 to 2022-06-30	DEBIT
D6313	1157303	2022-07-01 to 2022-12-31	6	(\$22.54)	(\$135.24)	2022-07-01 to 2022-12-31	DEBIT
D6313	1157303	2021-12-01 to 2021-12-31	1	(\$22.54)	(\$22.54)	2021-07-01 to 2021-12-31	DEBIT
	729 7TH AVENEW YORK, Docket # 2022-05 D6313 D6313 D9143 D9143 2022-10 D6313 D6313 D6313 D6313 D6313	729 7TH AVENUE 15T NEW YORK, NY 10019 Docket # App # 2022-05-18 D6313 1157303 D6313 1156844 D9143 1156844 D9143 1156844 2022-10-18 D6313 1157303 D6313 1157303 D6313 1157303 D6313 1157303 D6313 1157303	Docket # App # Months Included in this TAC 2022-05-18 D6313	TOP TH AVENUE 15TH FLOOR NEW YORK, NY 10019 Docket # App # Months Included in this TAC # of Months 2022-05-18 D6313 1157303 2022-07-01 to 2022-12-31 6 D6313 1157303 2022-07-01 to 2022-12-31 6 D9143 1156844 2022-07-01 to 2022-12-31 6 D9143 1156844 2022-07-01 to 2022-12-31 6 2022-10-18 D6313 1157303 2021-12-01 to 2021-12-31 1 D6313 1157303 2022-01-01 to 2022-06-30 6 D6313 1157303 2022-07-01 to 2022-12-31 6	Dermot Realty Management 729 7TH AVENUE	DERMOT REALTY MANAGEMENT 729 7TH AVENUE 15TH FLOOR NEW YORK, NY 10019 STELLOOR NEW YORK, NY 10019 STELLOOR NEW YORK, NY 10019 TOtal TAC for this Tax Period	Information: ASTORIA 31ST DRIVE INVESTOR, LLC 18

BBL: 4-588-38 29-08 31 AVENUE

Managing Agent Information:	DERMOT RE 729 7TH AVE NEW YORK,	ENUE 15T	_		Owner Information: ASTORIA 31ST DRIVE INVESTOR, 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 a	mount: (\$66.64)					
	D6313	1157303	2022-06-01 to 2022-06-30	1	\$16.35	\$16.35	2022-01-01 to 2022-06-30	CREDIT			
	D6313	1157303	2022-07-01 to 2022-12-31	6	\$16.35	\$98.10	2022-07-01 to 2022-12-31	CREDIT			
	D9143	1156844	2022-06-01 to 2022-06-30	1	\$17.92	\$17.92	2022-01-01 to 2022-06-30	CREDIT			
	D9143	1156844	2022-07-01 to 2022-12-31	6	\$17.92	\$107.52	2022-07-01 to 2022-12-31	CREDIT			
	D9143	1156844	2021-12-01 to 2021-12-31	1	\$1.40	\$1.40	2021-07-01 to 2021-12-31	CREDIT			
	D9143	1156844	2022-01-01 to 2022-06-30	6	\$1.40	\$8.40	2022-01-01 to 2022-06-30	CREDIT			
	D9143	1156844	2022-07-01 to 2022-12-31	6	\$1.40	\$8.40	2022-07-01 to 2022-12-31	CREDIT			
	D9143	1156844	2022-06-01 to 2022-06-30	1	(\$17.92)	(\$17.92)	2022-01-01 to 2022-06-30	DEBIT			
	D9143	1156844	2022-07-01 to 2022-12-31	6	(\$17.92)	(\$107.52)	2022-07-01 to 2022-12-31	DEBIT			
Posted Date	2022-11	-03			Total TAC a	mount: \$1,093.4	5				
	D6313	1157303	2023-01-01 to 2023-06-30	6	(\$22.54)	(\$135.24)	2023-01-01 to 2023-06-30	DEBIT			

BBL: 4-588-38 29-08 31 AVENUE

Managing Owner Agent DERMOT REALTY MANAGEMENT Information: ASTORIA 31ST DRIVE INVESTOR, LLC Information: 729 7TH AVENUE 15TH FLOOR 1065 AVENUE OF THE AMERIC NEW YORK, NY 10019 31ST FLOOR NEW YORK, NY 10018 **TAC Type** Months Included in this # of Monthly Total TAC for **TAX Period** Docket # App # TAC **Months TAC Amount** this Tax Period Posted Date 2022-11-03 Total TAC amount: **\$1,093.45** CREDIT D6313 1157303 2023-06-01 to 2023-06-30 1 \$16.35 \$16.35 2023-01-01 to 2023-06-30 D6313 1157303 2023-01-01 to 2023-06-30 6 \$16.35 \$98.10 2023-01-01 to 2023-06-30 **CREDIT** D6313 1157303 2023-01-01 to 2023-06-30 6 \$69.92 \$419.52 2023-01-01 to 2023-06-30 CREDIT \$22.54 2023-01-01 to 2023-06-30 D6313 1157303 2023-01-01 to 2023-06-30 6 \$135.24 CREDIT

BBL: 4-588-38 29-08 31 AVENUE

Managing Agent Information:	DERMOT RE 729 7TH AVE NEW YORK,	ENUE 15T					E AMERIC	
	Docket #	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 ar	mount: \$1,093.4	5	
	D9143	1156844	2023-01-01 to 2023-06-30	6	\$63.73	\$382.38	2023-01-01 to 2023-06-30	CREDIT
	D9143	1156844	2023-06-01 to 2023-06-30	1	(\$17.92)	(\$17.92)	2023-01-01 to 2023-06-30	DEBIT

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

Managing Agent Information:	V C SHINGW SPECTRUM 14 EAST 34 NEW YORK,	REALTY N. STREET	Y. INC		Owner Information:	AMALIAS REALTY LL 7471 21ST AVE	C	
	,					FLUSHING, NY 11370)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC ar	mount: \$5,555.36	5	
	10488	1171374	2020-12-01 to 2020-12-31	1	\$288.39	\$288.39	2020-07-01 to 2020-12-31	CREDIT
	10488	1171374	2021-01-01 to 2021-06-30	6	\$288.39	\$1,730.34	2021-01-01 to 2021-06-30	CREDIT
	10488	1171374	2021-07-01 to 2021-12-31	6	\$288.39	\$1,730.34	2021-07-01 to 2021-12-31	CREDIT
	10488	1171374	2022-01-01 to 2022-06-30	6	\$288.39	\$1,730.34	2022-01-01 to 2022-06-30	CREDIT
	10488	1171374	2021-12-01 to 2021-12-31	1	\$10.85	\$10.85	2021-07-01 to 2021-12-31	CREDIT
	10488	1171374	2022-01-01 to 2022-06-30	6	\$10.85	\$65.10	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,496.20)	
	10488	1171374	2022-07-01 to 2022-11-30	5	\$10.85	\$54.25	2022-07-01 to 2022-12-31	CREDIT
	10488	1171374	2022-07-01 to 2022-11-30	5	\$288.39	\$1,441.95	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	30-56 30TH 37-08 28TH ASTORIA, N	AVENUE -			Owner Information:	3056 30TH STREET I 3501 30TH AVE STE 300 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$8,279.1	0	
	10784	1162068	2022-07-01 to 2022-12-31	6	\$1,039.19	\$6,235.14	2022-07-01 to 2022-12-31	CREDIT
	3260	1138330	2022-07-01 to 2022-12-31	6	\$329.18	\$1,975.08	2022-07-01 to 2022-12-31	CREDIT
	3260	1138330	2022-07-01 to 2022-12-31	6	\$11.48	\$68.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$7,938.4	4	
	10784	1162068	2023-01-01 to 2023-06-30	6	\$1,039.19	\$6,235.14	2023-01-01 to 2023-06-30	CREDIT
	3260	1138330	2023-01-01 to 2023-05-31	5	\$329.18	\$1,645.90	2023-01-01 to 2023-06-30	CREDIT
	3260	1138330	2023-01-01 to 2023-05-31	5	\$11.48	\$57.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-597-1 26-80 30 STREET

Managing Agent	MICHAEL P	STILLI		•	Owner Information:	2680 30TH STREET L	LC	•		
Information:	37-08 28 AVI ASTORIA, N	-				3501 30TH AVE STE 300 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: \$171.26					
	D2943	1109765	2022-07-01 to 2022-07-31	1	\$171.26	\$171.26	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,021.3 5	;			
	D2943	1196909	2022-08-01 to 2022-12-31	5	\$204.27	\$1,021.35	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,225.62	2			
	D2943	1196909	2023-01-01 to 2023-06-30	6	\$204.27	\$1,225.62	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	34TH STREE P O BOX 25 OYSTER BA	5			Owner Information:	a: 34 STREET LIC CORP PO BOX 255 OYSTER BAY, NY 11771				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	OYSTER BAY, NY 117 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,208.40				
	24917	1180041	2022-02-01 to 2022-06-30	5	\$241.68	\$1,208.40	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,450.08				
	24917	1180041	2022-07-01 to 2022-12-31	6	\$241.68	\$1,450.08	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,450.08				
	24917	1180041	2023-01-01 to 2023-06-30	6	\$241.68	\$1,450.08	2023-01-01 to 2023-06-30	CREDIT		

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

Managing	MICHAEL P	ISTILLI			Owner Information:	3420 32ND STREET		•			
Agent Information:	37-08 28 AV ASTORIA, N				3501 30TH AVE STE 300 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	2022-02	-15			Total TAC ar	mount: \$3,345.1 8	8				
	D5633	1167616	2022-01-01 to 2022-06-30	6	\$116.25	\$697.50	2022-01-01 to 2022-06-30	CREDIT			
	D5633	1094308	2020-01-01 to 2020-06-30	6	\$104.39	\$626.34	2020-01-01 to 2020-06-30	CREDIT			
	D5633	1094308	2020-07-01 to 2020-12-31	6	\$104.39	\$626.34	2020-07-01 to 2020-12-31	CREDIT			
	D5633	1094308	2021-01-01 to 2021-06-30	6	\$104.39	\$626.34	2021-01-01 to 2021-06-30	CREDIT			
	D5633	1094308	2021-07-01 to 2021-12-31	6	\$104.39	\$626.34	2021-07-01 to 2021-12-31	CREDIT			
	D5633	1094308	2021-01-01 to 2021-06-30	6	\$11.86	\$71.16	2021-01-01 to 2021-06-30	CREDIT			
	D5633	1094308	2021-07-01 to 2021-12-31	6	\$11.86	\$71.16	2021-07-01 to 2021-12-31	CREDIT			
Posted Date	2022-05	-18			Total TAC ar	mount: \$697.50					
	D5633	1167616	2022-07-01 to 2022-12-31	6	\$116.25	\$697.50	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$697.50					
	D5633	1167616	2023-01-01 to 2023-06-30	6	\$116.25	\$697.50	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent Information:	R MILLENNIUM 35-20 35-20 LONG ISLAM	30 AVENUE			Owner Information:	MILLIENIUM TRIO R 3520 30TH AVE		•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$405.25					
	4144	1111586	2022-07-01 to 2022-07-31	1	\$405.25	\$405.25	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	-18			Total TAC ar	mount: \$2,187.3	5			
	4144	1197899	2022-08-01 to 2022-12-31	5	\$437.47	\$2,187.35	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,624.8	2			
	4144	1197899	2023-01-01 to 2023-06-30	6	\$437.47	\$2,624.82	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-609-27 32-02 34 AVENUE

Managing Agent Information:	JOSEPH PIS 30-90 38 STF ASTORIA, N	REET			Owner Information: PISTILLI ASSOCIATES-1 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-07-18				Total TAC amount: \$178.14					
	D10795	1181524	2022-05-01 to 2022-06-30	2	\$29.69	\$59.38	2022-01-01 to 2022-06-30	CREDIT		
	D10795	1181524	2022-07-01 to 2022-10-31	4	\$29.69	\$118.76	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-12	-18			Total TAC ar	mount: \$759.84				
	D10795	1207568	2022-11-01 to 2022-12-31	2	\$94.98	\$189.96	2022-07-01 to 2022-12-31	CREDIT		
	D10795	1207568	2023-01-01 to 2023-06-30	6	\$94.98	\$569.88	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-610-28 33-10 34 AVENUE

Managing Agent Information:	ANTHONY (ACGJ LLC 24-17 23 AVI ASTORIA, N	ENUE			Owner Information:	ACGJ LLC 2417 23RD AVE 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 ar	mount: \$308.68			
	10570	1107600	2022-07-01 to 2022-07-31	1	\$308.68	\$308.68	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,667.6	0		
	10570	1192463	2022-08-01 to 2022-12-31	5	\$333.52	\$1,667.60	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$2,001.12				
	10570	1192463	2023-01-01 to 2023-06-30	6	\$333.52	\$2,001.12	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-612-69 32-86 33 STREET

Managing Agent Information:	PERRIE LY PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information: 33 STREET REALTY CO 35-25 30TH AVENUE SUITE 308 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	j-18			Total TAC a	mount: \$1,950.9	6		
	10031	1121097	2022-07-01 to 2022-10-31	4	\$369.19	\$1,476.76	2022-07-01 to 2022-12-31	CREDIT	
	26813	1115823	2022-07-01 to 2022-08-31	2	\$237.10	\$474.20	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-613-49 31-20 32 STREET

Managing Agent	ANNA SCH			•	Owner Information:		S LLC		
Information:	149-27 HOLI FLUSHING,		VENUE	Information: ASTORIAN EQUITIES LLC 2819 35TH ST LONG ISLAND CITY, NY 11103 # of Monthly Total TAC for TAX Period Months TAC Amount this Tax Period Total TAC amount: \$275.12 2 \$34.39 \$68.78 2021-07-01 to 2021-12-31					
	Docket #	Арр#	Months Included in this TAC			Total TAC for	*	TAC Type	
Posted Date	2022-01	-18			Total TAC amount: \$275.12				
	D10453	1158650	2021-11-01 to 2021-12-31	2	\$34.39	\$68.78	2021-07-01 to 2021-12-31	CREDIT	
	D10453	1158650	2022-01-01 to 2022-06-30	6	\$34.39	\$206.34	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-07	'-18			Total TAC ar	mount: \$417.78			
	D10453	1193308	2022-07-01 to 2022-12-31	6	\$69.63	\$417.78	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$417.78			
	D10453	1193308	2023-01-01 to 2023-06-30	6	\$69.63	\$417.78	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent	RAMON DO	MINGUEZ			Owner Information:	DOMINGUEZ RAMON		•
Information:	31-77 34 ST L.I.C, NY 111	106			miorination.	3177 34TH ST	•	
	L.1.0, 141 111	100				LONG ISLAND CITY,	NY 11106	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC a	mount: \$1,145.50)	
	13284	1122173	2022-07-01 to 2022-11-30	5	\$229.10	\$1,145.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC a	mount: \$2,193.9 2	<u>:</u>	
	13284	1122173	2021-12-01 to 2021-12-31	1	\$10.86	\$10.86	2021-07-01 to 2021-12-31	CREDIT
	13284	1122173	2022-01-01 to 2022-06-30	6	\$10.86	\$65.16	2022-01-01 to 2022-06-30	CREDIT
	13284	1122173	2022-07-01 to 2022-11-30	5	\$10.86	\$54.30	2022-07-01 to 2022-12-31	CREDIT
	13284	1208422	2022-12-01 to 2022-12-31	1	\$294.80	\$294.80	2022-07-01 to 2022-12-31	CREDIT
	13284	1208422	2023-01-01 to 2023-06-30	6	\$294.80	\$1,768.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-614-10 3177 32 STREET

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE			Owner Information:	DOROTHEA 32ND CO		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MANHASSET, NY 110 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02	-15			Total TAC amount: \$283.44			
	D9028	1168877	2022-03-01 to 2022-06-30	4	\$70.86	\$283.44	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$425.16		
	D9028	1168877	2022-07-01 to 2022-12-31	6	\$70.86	\$425.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$425.16		
	D9028	1168877	2023-01-01 to 2023-06-30	6	\$70.86	\$425.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-614-61 31-50 33 STREET

Managing	MICHAEL P	ISTILLI			Owner	24 FO 22DD CTDEET	31-50 33RD STREET, L				
Agent Information:	37-08 28 AVI ASTORIA, N	_			Information:	3501 30TH AVE STE 300 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 ar	mount: \$61.83					
	D10473	1159649	2022-07-01 to 2022-09-30	3	\$20.61	\$61.83	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC ar	mount: \$271.05					
	D10473	1199702	2022-10-01 to 2022-12-31	3	\$90.35	\$271.05	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC amount: \$542.10						
	D10473	1199702	2023-01-01 to 2023-06-30	6	\$90.35	\$542.10	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-619-6 32-05 NEWTOWN AVENUE

Managing Agent Information:	ALMA REAL 31-10 37 AV LONG ISLAN	ENUE	' 11101		Owner Information:	32-05 NEWTOWN AV		
	Docket #	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 ar	mount: \$1,591.0	5	
	13774	1167272	2022-02-01 to 2022-06-30	5	\$318.21	\$1,591.05	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,591.4 6	6	
	13774	1167272	2022-07-01 to 2022-12-31	6	\$318.21	\$1,909.26	2022-07-01 to 2022-12-31	CREDIT
	D4604	1133558	2022-07-01 to 2022-12-31	6	\$99.33	\$595.98	2022-07-01 to 2022-12-31	CREDIT
	D4604	1133558	2022-07-01 to 2022-12-31	6	\$14.37	\$86.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,136.6 6	3	
	13774	1167272	2023-01-01 to 2023-06-30	6	\$318.21	\$1,909.26	2023-01-01 to 2023-06-30	CREDIT
	D4604	1133558	2023-01-01 to 2023-02-28	2	\$14.37	\$28.74	2023-01-01 to 2023-06-30	CREDIT
	D4604	1133558	2023-01-01 to 2023-02-28	2	\$99.33	\$198.66	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	25-74 33RD 590 56TH ST WEST NEW	reet		•	Owner Information:	25-74 33RD STREET OWNER, LLC				
	WEST NEW	TORK, NJ	07093			NEW YORK, NY 1002	22			
	Docket #	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: \$1,492.10					
	20833	1168941	2022-02-01 to 2022-06-30	5	\$298.42	\$1,492.10	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,790.5 2	2			
	20833	1168941	2022-07-01 to 2022-12-31	6	\$298.42	\$1,790.52	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,790.5 2	2			
	20833	1168941	2023-01-01 to 2023-06-30	6	\$298.42	\$1,790.52	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent	MARIA ROD	RIGUEZ		•	Owner Information:	31-61 33RD STREET				
Information:	31-6133 STR ASTORIA, N				inormation.					
	.		^			BAYSIDE HILLS, 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	2022-05	-18			Total TAC ar	mount: \$131.99				
	14893	1115111	2022-07-01 to 2022-07-31	1	\$131.99	\$131.99	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	-18			Total TAC ar	mount: \$742.45				
	14893	1198362	2022-08-01 to 2022-12-31	5	\$148.49	\$742.45	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$890.94				
	14893	1198362	2023-01-01 to 2023-06-30	6	\$148.49	\$890.94	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	33RD STREET REAL 3119 33RD ST	TY, .	•		
						LONG ISLAND CITY,	NY 11106			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-07	'-18			Total TAC amount: \$4,006.56					
	13896	1139533	2021-07-01 to 2021-12-31	6	\$220.51	\$1,323.06	2021-07-01 to 2021-12-31	CREDIT		
	13896	1139533	2022-01-01 to 2022-06-30	6	\$220.51	\$1,323.06	2022-01-01 to 2022-06-30	CREDIT		
	13896	1139533	2022-07-01 to 2022-12-31	6	\$220.51	\$1,323.06	2022-07-01 to 2022-12-31	CREDIT		
	13896	1139533	2022-07-01 to 2022-12-31	6	\$6.23	\$37.38	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,135.0	9			
	D8936	1169785	2022-02-01 to 2022-06-30	5	\$103.19	\$515.95	2022-01-01 to 2022-06-30	CREDIT		
	D8936	1169785	2022-07-01 to 2022-12-31	6	\$103.19	\$619.14	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,979.5	8			
	13896	1139533	2023-01-01 to 2023-06-30	6	\$6.23	\$37.38	2023-01-01 to 2023-06-30	CREDIT		
	13896	1139533	2023-01-01 to 2023-06-30	6	\$220.51	\$1,323.06	2023-01-01 to 2023-06-30	CREDIT		
	D8936	1169785	2023-01-01 to 2023-06-30	6	\$103.19	\$619.14	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	GALANIS EQUITIES 2819 35TH ST	LLC	
						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 ar	mount: \$923.14		
	25121	1147772	2022-08-01 to 2022-12-31	5	\$8.78	\$43.90	2022-07-01 to 2022-12-31	CREDIT
	25121	1147772	2022-07-01 to 2022-12-31	6	\$146.54	\$879.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$931.92		
	25121	1147772	2023-01-01 to 2023-06-30	6	\$146.54	\$879.24	2023-01-01 to 2023-06-30	CREDIT
	25121	1147772	2023-01-01 to 2023-06-30	6	\$8.78	\$52.68	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	30-91 33RD STREET 3091 33RD ST	REALTY LLC.	
						LONG ISLAND CITY,	NY 11102	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-12	-18			Total TAC ar	mount: (\$33.99)		
	D9068	1126102	2022-03-01 to 2022-03-31	0	\$0.00	(\$33.99)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-625-39 30-15 33 STREET

Managing Agent Information:	SAL LUCCH 3015 APART 1833 41 STR ASTORIA, N	MENTS LLC EET	;	•	Owner Information:	3015 APARTMENTS LLC 1833 41ST ST		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18				mount: \$114.96		
	D6079	1114162	2022-07-01 to 2022-08-31	2	\$57.48	\$114.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$362.00		
	D6079	1202004	2022-09-01 to 2022-12-31	4	\$90.50	\$362.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$543.00		
	D6079	1202004	2023-01-01 to 2023-06-30	6	\$90.50	\$543.00	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ANVEJOVI R 180 THIRD A NEW YORK,	VENUE			Owner Information:	ANVEJOVI LLC LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,768.3 4	4	
	23133	1149255	2022-07-01 to 2022-12-31	6	\$461.39	\$2,768.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,768.3 4	4	
	23133	1149255	2023-01-01 to 2023-06-30	6	\$461.39	\$2,768.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-625-64 30-52 34 STREET

Managing Agent Information:	LEPONTO R P O BOX 60 FLUSHING,	5058	;		Owner Information:	32-58 31ST STREET I 3708 28TH AVE STE E ASTORIA, NY 11103	LLC	
	Docket #	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 ar	mount: \$383.04		
	D9374	1111369	2020-08-01 to 2020-12-31	5	\$18.24	\$91.20	2020-07-01 to 2020-12-31	CREDIT
	D9374	1111369	2021-01-01 to 2021-04-30	4	\$18.24	\$72.96	2021-01-01 to 2021-06-30	CREDIT
	D9374	1192299	2021-05-01 to 2021-06-30	2	\$18.24	\$36.48	2021-01-01 to 2021-06-30	CREDIT
	D9374	1192299	2021-07-01 to 2021-12-31	6	\$18.24	\$109.44	2021-07-01 to 2021-12-31	CREDIT
	D9374	1192299	2022-01-01 to 2022-04-30	4	\$18.24	\$72.96	2022-01-01 to 2022-06-30	CREDIT

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

Managing Agent Information:	INTEGRATE 42-01 235TH DOUGLASTO	STREET P			Owner Information:	30-58/64 34TH 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	2022-04	-18			Total TAC ar	nount: \$170.96		
	D5837	1152820	2021-11-01 to 2021-12-31	2	\$21.37	\$42.74	2021-07-01 to 2021-12-31	CREDIT
	D5837	1152820	2022-01-01 to 2022-06-30	6	\$21.37	\$128.22	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	nount: \$606.08		
	D5837	1152820	2022-07-01 to 2022-12-31	6	\$75.03	\$450.18	2022-07-01 to 2022-12-31	CREDIT
	D5837	1152820	2022-07-01 to 2022-12-31	6	\$21.37	\$128.22	2022-07-01 to 2022-12-31	CREDIT
	D5837	1152820	2022-11-01 to 2022-12-31	2	\$13.84	\$27.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$661.44		
	D5837	1152820	2023-01-01 to 2023-06-30	6	\$13.84	\$83.04	2023-01-01 to 2023-06-30	CREDIT
	D5837	1152820	2023-01-01 to 2023-06-30	6	\$75.03	\$450.18	2023-01-01 to 2023-06-30	CREDIT
	D5837	1152820	2023-01-01 to 2023-06-30	6	\$21.37	\$128.22	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	CHARLES F 30-97 STEIN LONG ISLAN	WAY STRE			Owner Information:	30-70 34TH STREET 1558 150TH PL	LLC	
	Docket #	App # Months Included in this TAC		# of Months	Monthly TAC Amount	FLUSHING, NY 11357 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			2			
	7324	1185246	2022-06-01 to 2022-06-30	1	\$363.56	\$363.56	2022-01-01 to 2022-06-30	CREDIT
	7324	1185246	2022-07-01 to 2022-12-31	6	\$363.56	\$2,181.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,181.3 6	5	
	7324	1185246	2023-01-01 to 2023-06-30	6	\$363.56	\$2,181.36	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	STEVE BOUDOUGLASTO 42-15 235TH DOUGLASTO	ON REALTY I STREET	MGMT	•	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: \$1,602.66					
	6238	1180690	2022-04-01 to 2022-06-30	3	\$534.22	\$1,602.66	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,205.3 2	2			
	6238	1180690	2022-07-01 to 2022-12-31	6	\$534.22	\$3,205.32	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03				Total TAC ar	mount: \$3,205.3 2	2			
	6238	1180690	2023-01-01 to 2023-06-30	6	\$534.22	\$3,205.32	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-626-5 34-07 31 AVENUE

Managing Agent Information:	ANTE MATURA 42-09 BROADWAY LONG ISLAND CITY, NY 11103 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Months TAC Amount this Tax Period								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$1,422.06				
	3856	1130561	2022-07-01 to 2022-12-31	6	\$237.01	\$1,422.06	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$237.01			
	3856	1130561	2023-01-01 to 2023-01-31	1	\$237.01	\$237.01	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-626-29 30-39 34 STREET

Managing Agent Information:	NIKI LIVANIS T.K. MANAGEMENT 33-08 30 AVENUE ASTORIA, NY 11103 Owner Information: T & G KOURKOUMELIS-34, 3214 30TH AVE STE 202 LONG ISLAND CITY, NY 11102							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$277.44		
	D3172	1119430	2022-07-01 to 2022-10-31	4	\$69.36	\$277.44	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,160.8 4	4	
	D3172	1207539	2022-11-01 to 2022-12-31	2	\$130.06	\$260.12	2022-07-01 to 2022-12-31	CREDIT
	D3172	1207539	2023-01-01 to 2023-06-30	6	\$130.06	\$780.36	2023-01-01 to 2023-06-30	CREDIT
	D3172	1119430	2021-11-01 to 2021-12-31	2	\$10.03	\$20.06	2021-07-01 to 2021-12-31	CREDIT
	D3172	1119430	2022-01-01 to 2022-06-30	6	\$10.03	\$60.18	2022-01-01 to 2022-06-30	CREDIT
	D3172	1119430	2022-07-01 to 2022-10-31	4	\$10.03	\$40.12	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-626-39 30-17 34 STREET

Managing Agent Information:	TK 30-17 34 32-14 30 AVI ASTORIA, N	NUE 202			Owner Information:	T.K. 30-17 34TH STRE 3214 30TH AVE STE 202 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$205.32		
	3261	1146609	2022-07-01 to 2022-07-31	1	\$205.32	\$205.32	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	EUGENE KU NOT APPLIC 4216 28 AVE ASTORIA, N	ABLE NUE			Owner Information:	formation: MAYFLOWER REALTY E K LLC 4216 28TH AVE 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	CREDIT		
Posted Date	2022-05	-18			Total TAC amount: \$1,965.10					
	8161	1146926	2022-07-01 to 2022-12-31	6	\$317.65	\$1,905.90	2022-07-01 to 2022-12-31	CREDIT		
	8161	1146926	2022-08-01 to 2022-12-31	5	\$11.84	\$59.20	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,976.9	4			
	8161	1146926	2023-01-01 to 2023-06-30	6	\$317.65	\$1,905.90	2023-01-01 to 2023-06-30	CREDIT		
	8161	1146926	2023-01-01 to 2023-06-30	6	\$11.84	\$71.04	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-627-17 28-05 33 STREET

Managing	PAGANO M	ICHAEL			Owner	DAGE 4 11 0	•						
Agent Information:	35-20 30TH ASTORIA, N	_			Information:	3520 30TH AVE LONG ISLAND CITY, NY 11103 Ily Total TAC for TAX Period TAC ount this Tax Period C amount: \$2,185.04 3 \$546.26 2021-07-01 to 2021-12-31 CR 3 \$1,638.78 2022-01-01 to 2022-06-30 CR C amount: \$2,761.89							
	ASTORIA, N	1 11103				LONG ISLAND CITY,	NY 11103						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type					
Posted Date	2022-04	-18			Total TAC ar	mount: \$2,185.0	4						
	20712	1172882	2021-11-01 to 2021-12-31	2	\$273.13	\$546.26	2021-07-01 to 2021-12-31	CREDIT					
	20712	1172882	2022-01-01 to 2022-06-30	6	\$273.13	\$1,638.78	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,761.8 9	9						
	20712	1172882	2022-07-01 to 2022-12-31	6	\$273.13	\$1,638.78	2022-07-01 to 2022-12-31	CREDIT					
	25028	1182616	2022-04-01 to 2022-06-30	3	\$124.79	\$374.37	2022-01-01 to 2022-06-30	CREDIT					
	25028	1182616	2022-07-01 to 2022-12-31	6	\$124.79	\$748.74	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			2								
	20712	1172882	2023-01-01 to 2023-06-30	6	\$273.13	\$1,638.78	2023-01-01 to 2023-06-30	CREDIT					
	25028	1182616	2023-01-01 to 2023-06-30	6	\$124.79	\$748.74	2023-01-01 to 2023-06-30	CREDIT					

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

Managing Agent Information:	NOT APPLIC	ABLE		'	Owner Information:	rmation: ASTORIAN LLC					
						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: \$1,477.40						
	138	1122704	2022-07-01 to 2022-11-30	5	\$295.48	\$1,477.40	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,227.7	5				
	138	1207469	2022-12-01 to 2022-12-31	1	\$318.25	\$318.25	2022-07-01 to 2022-12-31	CREDIT			
	138	1207469	2023-01-01 to 2023-06-30	6	\$318.25	\$1,909.50	2023-01-01 to 2023-06-30	CREDIT			

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

Posted Date	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	OPM GROUP, LLC 35-25 30TH AVENUE SUITE 308 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	2022-02	-15			Total TAC ar	mount: (\$2,609.8	1)					
	19959	1144942	2021-08-01 to 2021-12-31	0	\$0.00	(\$1,174.85)	2021-07-01 to 2021-12-31	DEBIT				
	19959	1144942	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,434.96)	2022-01-01 to 2022-06-30	DEBIT				
Posted Date	2022-05	-18			Total TAC ar	mount: \$0.00		2-31 DEBIT				
	19959	1144942	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,485.24)	2022-07-01 to 2022-12-31	DEBIT				
	19959	1144942	2022-07-01 to 2022-12-31	6	\$12.57	\$75.42	2022-07-01 to 2022-12-31	CREDIT				
	19959	1144942	2022-07-01 to 2022-12-31	6	\$234.97	\$1,409.82	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00						
	19959	1144942	2023-01-01 to 2023-04-30	0	\$0.00	(\$990.16)	2023-01-01 to 2023-06-30	DEBIT				
	19959	1144942	2023-01-01 to 2023-04-30	4	\$234.97	\$939.88	2023-01-01 to 2023-06-30	CREDIT				
	19959	1144942	2023-01-01 to 2023-04-30	4	\$12.57	\$50.28	2023-01-01 to 2023-06-30	CREDIT				

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

Managing Agent Information:	CHRIS PAPI STONE PRO 60 HILLSIDE MANHASSE	PERTIES G AVENUE			Owner Information: P & T MANAGEMENT CO 2828 35TH ST 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 ar	mount: \$6,053.22	2	
	10703	1153348	2022-07-01 to 2022-12-31	6	\$1,008.87	\$6,053.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,053.22	2	
	10703	1153348	2023-01-01 to 2023-06-30	6	\$1,008.87	\$6,053.22	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	PAUL PAVLI 30-90 50TH S WOODSIDE,	STREET			Owner Information: 2852 35TH STREET OWNER LLC 343 CANAL STREET FL 2 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	2022-10-18				Total TAC amount: \$740.11				
	24483	1205824	2022-06-01 to 2022-06-30	1	\$105.73	\$105.73	2022-01-01 to 2022-06-30	CREDIT	
	24483	1205824	2022-07-01 to 2022-12-31	6	\$105.73	\$634.38	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$528.65			
	24483	1205824	2023-01-01 to 2023-05-31	5	\$105.73	\$528.65	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-629-21 3514 28 AVENUE

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information: 28TH AVENUE ASSOCIATES 35-25 30TH AVENUE SUITE 308 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	2022-07-18				Total TAC ar	mount: \$304.40			
	D10385	1168503	2022-03-01 to 2022-06-30	4	\$30.44	\$121.76	2022-01-01 to 2022-06-30	CREDIT	
	D10385	1168503	2022-07-01 to 2022-12-31	6	\$30.44	\$182.64	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$182.64			
	D10385	1168503	2023-01-01 to 2023-06-30	6	\$30.44	\$182.64	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	WILLIAM G E PRISTINE PF 35-25 30 AVE ASTORIA, N	ROPERTY S ENUE STE			Owner Information: 28TH AVENUE ASSOCIATES 35-25 30TH AVENUE SUITE 308 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 ar	mount: \$107.70		
	D4141	1182889	2022-05-01 to 2022-06-30	2	\$53.85	\$107.70	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$362.20		
	D4141	1182889	2022-07-01 to 2022-12-31	6	\$53.85	\$323.10	2022-07-01 to 2022-12-31	CREDIT
	D4141	1182889	2022-11-01 to 2022-12-31	2	\$19.55	\$39.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$293.60		
	D4141	1182889	2023-01-01 to 2023-04-30	4	\$19.55	\$78.20	2023-01-01 to 2023-06-30	CREDIT
	D4141	1182889	2023-01-01 to 2023-04-30	4	\$53.85	\$215.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-630-28 28-20 37 STREET

Managing Agent Information:	ANDREW PA 144-39 38TH FLUSHING, N	AVE			Owner Information:	PAFITIS, ANNA 2820 37TH ST LONG ISLAND CITY,		
	Docket #	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: \$71.76			
	D10630	1167508	2022-01-01 to 2022-06-30	6	\$11.96	\$71.76	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	2022-05-18			Total TAC ar	mount: \$71.76		
	D10630	1167508	2022-07-01 to 2022-12-31	6	\$11.96	\$71.76	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	25-45 33 ST REALTY 2832 COURT ST		i
						NORTH BELLMORE,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,365.8 8	3	
	10778	1120238	2022-07-01 to 2022-10-31	4	\$341.47	\$1,365.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10-18 Total TAC amount: \$954.12							
	10778	1120238	2021-11-01 to 2021-12-31	2	\$11.25	\$22.50	2021-07-01 to 2021-12-31	CREDIT
	10778	1120238	2022-01-01 to 2022-06-30	6	\$11.25	\$67.50	2022-01-01 to 2022-06-30	CREDIT
	10778	1120238	2022-07-01 to 2022-10-31	4	\$11.25	\$45.00	2022-07-01 to 2022-12-31	CREDIT
	10778	1204455	2022-11-01 to 2022-12-31	2	\$409.56	\$819.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,457.3 6	3	
	10778	1204455	2023-01-01 to 2023-06-30	6	\$409.56	\$2,457.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-632-1 25-81 34 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET		•	Owner Information:	25-81 REALTY ASSO 2581 34TH ST LONG ISLAND CITY,	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$70.41					
	D8285	1107838	2022-07-01 to 2022-07-31	1	\$70.41	\$70.41	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	-18			Total TAC ar	mount: \$525.70				
	D8285	1194131	2022-08-01 to 2022-12-31	5	\$105.14	\$525.70	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$630.84				
	D8285	1194131	2023-01-01 to 2023-06-30	6	\$105.14	\$630.84	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent	MICHAEL K	EHAGIAS			Owner Information:	KESARIA REALTY LI	c	
Information:	25-32 35TH 3 ASTORIA, N	_			miorination.	14314 11TH AVE	-0	
	ASTORIA, N	1 11103				WHITESTONE, NY 1	1357	
	Docket #	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 ar	mount: \$2,182.1	1	
	14123	1170588	2022-03-01 to 2022-06-30	4	\$280.92	\$1,123.68	2022-01-01 to 2022-06-30	CREDIT
	4772	1169828	2022-04-01 to 2022-06-30	3	\$352.81	\$1,058.43	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,802.3	8	
	14123	1170588	2022-07-01 to 2022-12-31	6	\$280.92	\$1,685.52	2022-07-01 to 2022-12-31	CREDIT
	4772	1169828	2022-07-01 to 2022-12-31	6	\$352.81	\$2,116.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,802.3	8	
	14123	1170588	2023-01-01 to 2023-06-30	6	\$280.92	\$1,685.52	2023-01-01 to 2023-06-30	CREDIT
	4772	1169828	2023-01-01 to 2023-06-30	6	\$352.81	\$2,116.86	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-648-42 35-16 31 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CATRON REALTY, LLC 2646 212TH ST	C	
						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	2022-05	-18			Total TAC ar	mount: \$807.87		
	10014	1117914	2022-07-01 to 2022-09-30	3	\$269.29	\$807.87	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$938.07		
	10014	1200879	2022-10-01 to 2022-12-31	3	\$312.69	\$938.07	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,876.14		
	10014	1200879	2023-01-01 to 2023-06-30	6	\$312.69	\$1,876.14	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	35-20 30TH	36TH ST. ASTORIA REALTY CORP 35-20 30TH AVENUE LONG ISLAND CITY, NY 11103			Owner Information:	36TH ST.ASTORIA REALTY CORP 2585 36TH ST				
				,	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	22-05-18 Total TAC amount: \$2,532.66								
	99	1136102	2022-07-01 to 2022-12-31	6	\$11.98	\$71.88	2022-07-01 to 2022-12-31	CREDIT		
	99	1136102	2022-07-01 to 2022-12-31	6	\$410.13	\$2,460.78	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$844.22				
	99	1136102	2023-01-01 to 2023-02-28	2	\$410.13	\$820.26	2023-01-01 to 2023-06-30	CREDIT		
	99	1136102	2023-01-01 to 2023-02-28	2	\$11.98	\$23.96	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	ROSEMARIE CAM-ROSE 43-08 DOUG DOUGLASTO	REALTY CO LASTON P	ARKWAY		Owner Information:	VIDA 2570 REALTY, I 44 CHESTNUT ST		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	GARDEN CITY, NY 12 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC ar	mount: \$728.90		
	19039	1166939	2021-09-01 to 2021-12-31	4	\$72.89	\$291.56	2021-07-01 to 2021-12-31	CREDIT
	19039	1166939	2022-01-01 to 2022-06-30	6	\$72.89	\$437.34	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	2022-05-18			Total TAC ar	mount: \$833.56		
	19039	1166939	2022-09-01 to 2022-12-31	4	\$10.21	\$40.84	2022-07-01 to 2022-12-31	CREDIT
	19039	1166939	2022-07-01 to 2022-12-31	6	\$72.89	\$437.34	2022-07-01 to 2022-12-31	CREDIT
	D3978	1132540	2022-07-01 to 2022-12-31	6	\$12.76	\$76.56	2022-07-01 to 2022-12-31	CREDIT
	D3978	1132540	2022-07-01 to 2022-12-31	6	\$46.47	\$278.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,282.0 8	3	
	D666	1181889	2022-01-01 to 2022-06-30	6	\$106.84	\$641.04	2022-01-01 to 2022-06-30	CREDIT
	D666	1181889	2022-07-01 to 2022-12-31	6	\$106.84	\$641.04	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	ROSEMARIE CAM-ROSE F 43-08 DOUGI DOUGLASTO	REALTY CO LASTON F	PARKWAY	# of Months	Owner Informatio
	Docket #	App #	Months Included in this TAC		Month TAC Am
Posted Date	2022 11	02			Total TA

VIDA 2570 REALTY, LL 44 CHESTNUT ST

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 am	nount: \$1,258.10)	
	19039	1166939	2023-01-01 to 2023-06-30	6	\$10.21	\$61.26	2023-01-01 to 2023-06-30	CREDIT
	19039	1166939	2023-01-01 to 2023-06-30	6	\$72.89	\$437.34	2023-01-01 to 2023-06-30	CREDIT
	D3978	1132540	2023-01-01 to 2023-02-28	2	\$46.47	\$92.94	2023-01-01 to 2023-06-30	CREDIT
	D3978	1132540	2023-01-01 to 2023-02-28	2	\$12.76	\$25.52	2023-01-01 to 2023-06-30	CREDIT
	D666	1181889	2023-01-01 to 2023-06-30	6	\$106.84	\$641.04	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-653-53 24-40 38 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	STOFFERSROBERT 25 CHESTNUT ST		
						HICKSVILLE, NY 1180)1	
	Docket #	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 ar	mount: \$799.74		
	29236	1157592	2021-11-22 to 2021-12-31	2	\$94.11	\$188.22	2021-07-01 to 2021-12-31	CREDIT
	29236	1157592	2022-01-01 to 2022-06-30	6	\$94.11	\$564.66	2022-01-01 to 2022-06-30	CREDIT
	29236	1157592	2022-05-22 to 2022-06-30	2	\$23.43	\$46.86	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$470.16		
	29236	1157592	2022-07-01 to 2022-11-21	4	\$23.43	\$93.72	2022-07-01 to 2022-12-31	CREDIT
	29236	1157592	2022-07-01 to 2022-11-21	4	\$94.11	\$376.44	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,574.5 6	;	
	29236	1212378	2022-11-22 to 2022-12-31	2	\$196.82	\$393.64	2022-07-01 to 2022-12-31	CREDIT
	29236	1212378	2023-01-01 to 2023-06-30	6	\$196.82	\$1,180.92	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent	FRANK PIS	COPO		'	Owner Information:	FRANK PISCOPO RE	EVOCABLE TRUST DTD 1-16-2			
Information:	73-28 COOK MIDDLE VILI	_	Information: FRANK PISCOPO REVOCABLE TRUST DTD 1-16-2 7328 COOK AVE							
						MIDDLE VILLAGE, N	Y 11379			
	Docket #	App#					TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$998.22					
	26449	1140299	2022-07-01 to 2022-12-31	6	\$151.89	\$911.34	2022-07-01 to 2022-12-31	CREDIT		
	26449	1140299	2022-07-01 to 2022-12-31	6	\$14.48	\$86.88	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$499.11				
	26449	1140299	2023-01-01 to 2023-03-31	3	\$14.48	\$43.44	2023-01-01 to 2023-06-30	CREDIT		
	26449	1140299	2023-01-01 to 2023-03-31	3	\$151.89	\$455.67	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	STEVE BOU DOUGLASTO 42-15 235TH DOUGLASTO	ON REALTY STREET	MGMT		Owner Information:	38 ASTORIA OWNER 24 -75 38 STREET LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,000.6	4	
	13433	1133193	2022-07-01 to 2022-12-31	6	\$333.44	\$2,000.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$666.88		
	13433	1133193	2023-01-01 to 2023-02-28	2	\$333.44	\$666.88	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	STEVE BOUDOUGLASTO	ON REALTY I STREET	MGMT		Owner Information:	38 ASTORIA OWNERS CORP 42-15 235TH STREET		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$69.72		
	D1650	1117887	2022-07-01 to 2022-09-30	3	\$23.24	\$69.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$172.14		
	D1650	1202166	2022-10-01 to 2022-12-31	3	\$57.38	\$172.14	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$344.28		
	D1650	1202166	2023-01-01 to 2023-06-30	6	\$57.38	\$344.28	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	STEVE BOUDOUGLASTO 42-15 235TH DOUGLASTO	ON REALTY STREET	MGMT		Owner Information:	38TH ASTORIA OWN 42-15 235TH STREE	Т	i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18		mount: \$468.84				
	19191	1114307	2022-07-01 to 2022-09-30	3	\$156.28	\$468.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$797.22		
	19191	1114307	2021-10-01 to 2021-12-31	3	\$10.89	\$32.67	2021-07-01 to 2021-12-31	CREDIT
	19191	1114307	2022-01-01 to 2022-06-30	6	\$10.89	\$65.34	2022-01-01 to 2022-06-30	CREDIT
	19191	1114307	2022-07-01 to 2022-09-30	3	\$10.89	\$32.67	2022-07-01 to 2022-12-31	CREDIT
	19191	1200821	2022-10-01 to 2022-12-31	3	\$222.18	\$666.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,333.0	8	
	19191	1200821	2023-01-01 to 2023-06-30	6	\$222.18	\$1,333.08	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PJC HOLDING CORPORATION 3717 34TH 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 ar	mount: \$613.46		
	14328	1120786	2022-07-01 to 2022-08-31	2	\$306.73	\$613.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$3,067.3	0	
	14328	1196080	2022-09-01 to 2022-12-31	4	\$306.73	\$1,226.92	2022-07-01 to 2022-12-31	CREDIT
	14328	1196080	2023-01-01 to 2023-06-30	6	\$306.73	\$1,840.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-659-79 30-78 38 STREET

Managing Agent Information:	BELL REALT 525 NORTHI GREAT NEC	ERN BLVD	1		Owner Information:	BESCO 38TH STREE 525 NORTHERN BLV STE 300 GREAT NECK, NY 1	/D				
	Docket #	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 a	mount: \$2,875.7	4	CREDIT CREDIT CREDIT CREDIT CREDIT			
	D10786	1180953	2022-03-01 to 2022-06-30	4	\$580.83	\$2,323.32	2022-01-01 to 2022-06-30	CREDIT			
	D10786	1180953	2022-03-01 to 2022-03-31	1	\$13.08	\$13.08	2022-01-01 to 2022-06-30	CREDIT			
	D10786	1180973	2022-04-01 to 2022-06-30	3	\$13.08	\$39.24	2022-01-01 to 2022-06-30	CREDIT			
	D10786	1180973	2022-04-01 to 2022-06-30	3	\$166.70	\$500.10	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC a	mount: \$4,563.6	6				
	D10786	1180973	2022-07-01 to 2022-12-31	6	\$13.08	\$78.48	2022-07-01 to 2022-12-31	CREDIT			
	D10786	1180973	2022-07-01 to 2022-12-31	6	\$166.70	\$1,000.20	2022-07-01 to 2022-12-31	CREDIT			
	D10786	1180953	2022-07-01 to 2022-12-31	6	\$580.83	\$3,484.98	2022-07-01 to 2022-12-31	CREDIT			

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	28-11 38TH STREET 309 HILLSIDE AVE	REALTY LLC		
	_					DOUGLASTON, NY 1	1363		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	Гotal TAC amount: \$1,730.16			
	6812	1137197	2022-07-01 to 2022-12-31	6	\$9.02	\$54.12	2022-07-01 to 2022-12-31	CREDIT	
	6812	1137197	2022-07-01 to 2022-12-31	6	\$279.34	\$1,676.04	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,441.8	0		
	6812	1137197	2023-01-01 to 2023-05-31	5	\$279.34	\$1,396.70	2023-01-01 to 2023-06-30	CREDIT	
	6812	1137197	2023-01-01 to 2023-05-31	5	\$9.02	\$45.10	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-674-19 34-08 42 STREET

Managing Agent Information:	DJ EMPIRE I 247-26 43RD LITTLE NECI	AVENUE	3		Owner Information:	DJ EMPIRE LLC 24726 43RD AVE LITTLE NECK, NY 11	363	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$296.70		
	D5195	1137950	2022-07-01 to 2022-12-31	6	\$49.45	\$296.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$148.35		
	D5195	1137950	2023-01-01 to 2023-03-31	3	\$49.45	\$148.35	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-674-32 34-44 42nd STREET

Managing Agent Information:	NOT APPLIC	CABLE		'	Owner Information:	ANIBAL TELLEZ 3444 42ND ST	•				
	_					LONG ISLAND CITY,	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 ar	mount: \$859.74					
	D5807	1156471	2022-07-01 to 2022-12-31	6	\$143.29	\$859.74	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	e 2022-11-03 Total TAC amount: \$859.74										
	D5807	1156471	2023-01-01 to 2023-06-30	6	\$143.29	\$859.74	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-675-46 34-38 43 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	VINCENZO FERRIOLO 149 REVILO AVE)	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date						mount: \$521.46		
	D11071	1191541	2022-07-01 to 2022-12-31	6	\$86.91	\$521.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$521.46		
	D11071	1191541	2023-01-01 to 2023-06-30	6	\$86.91	\$521.46	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-676-24 32-43 STEINWAY STREET

Managing Agent Information:	JANE CARACCIOLO UP HILL HOLDING CORP 555 BROADHOLLOW ROAD - #200 MELVILLE, NY 11747				Owner Information:	UP HILL HOLDING CORP 555 BROADHOLLOW RD STE 200 MELVILLE, NY 11747		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02	-15			Total TAC ar	mount: \$1,115.92	2	
	7447	1168252	2022-03-01 to 2022-06-30	4	\$278.98	\$1,115.92	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,673.88	I	
	7447	1168252	2022-07-01 to 2022-12-31	6	\$278.98	\$1,673.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC a					mount: \$1,673.88	I	
	7447	1168252	2023-01-01 to 2023-06-30	6	\$278.98	\$1,673.88	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	PETER DELUCA 31-44 42 STREET			•	Owner Information:	32-15 41ST REALTY, LLC 3215 41ST ST		
	LONG ISLAND CITY, NY 11103				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: \$2,033.86				
	12156	1147715	2022-09-01 to 2022-12-31	4	\$14.11	\$56.44	2022-07-01 to 2022-12-31	CREDIT
	12156	1147715	2022-07-01 to 2022-12-31	6	\$329.57	\$1,977.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10-18			Total TAC amount: \$24.75				
	D11051	1190610	2022-12-01 to 2022-12-31	1	\$24.75	\$24.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC amount: \$2,185.83			
	12156	1147715	2023-01-01 to 2023-06-30	6	\$329.57	\$1,977.42	2023-01-01 to 2023-06-30	CREDIT
	12156	1147715	2023-01-01 to 2023-06-30	6	\$14.11	\$84.66	2023-01-01 to 2023-06-30	CREDIT
	D11051	1190610	2023-01-01 to 2023-05-31	5	\$24.75	\$123.75	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	SONG THIR ¹ 780 GOLD S CUTCHOGU	TREET	•					
	Docket #	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 ar	mount: \$14,356. 6	8	
	18984	1207459	2022-07-01 to 2022-12-31	6	\$1,196.39	\$7,178.34	2022-07-01 to 2022-12-31	CREDIT
	18984	1207459	2023-01-01 to 2023-04-28	3	\$1,196.39	\$3,589.17	2023-01-01 to 2023-06-30	CREDIT
	18984	1207459	2022-04-29 to 2022-06-30	3	\$1,196.39	\$3,589.17	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-679-50 31-22 42 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MFK LLC 3122 42ND ST			
						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	2022-06	-01			Total TAC ar	mount: \$188.30	k		
	D9128	1186727	2022-06-01 to 2022-06-30	1	\$26.90	\$26.90	2022-01-01 to 2022-06-30	CREDIT	
	D9128	1186727	2022-07-01 to 2022-12-31	6	\$26.90	\$161.40	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$161.40			
	D9128	1186727	2023-01-01 to 2023-06-30	6	\$26.90	\$161.40	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-684-53 25-20 41st STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	RASPANTINI, ACHILL 454 W 41ST ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05 D7565	-18 1157917	2022-07-01 to 2022-12-31	6	Total TAC ar	nount: \$336.72 \$336.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	_,,,,,	-03			Total TAC ar	nount: \$336.72		
	D7565	1157917	2023-01-01 to 2023-06-30	6	\$56.12	\$336.72	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ANTHONY F 35-20 30TH LONG ISLAN	AVENUE	′ 11103		Owner Information:	NUFF REALTY CORP 2562 41ST ST LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,327.9 4	ļ	
	15176	1151740	2022-07-01 to 2022-12-31	6	\$387.99	\$2,327.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,327.9 4	Į.	
	15176	1151740	2023-01-01 to 2023-06-30	6	\$387.99	\$2,327.94	2023-01-01 to 2023-06-30	CREDIT

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

Managing	DIEGO R ST	INCONE, E	SQ		Owner	2570 4487 116	•		
Agent Information:	35-05 DITMA LONG ISLAN				information:	LONG ISLAND CITY, NY 11103 LONG ISLAND CITY, NY 11103 Total TAC for this Tax Period TAX			
	LONG ISLAN	ID CITY, NY	11105			LONG ISLAND CITY,	NY 11103		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$169.59			
	D5511	1153308	2022-07-01 to 2022-09-30	3	\$35.00	\$105.00	2022-07-01 to 2022-12-31	CREDIT	
	D5511	1153308	2022-07-01 to 2022-09-30	3	\$21.53	\$64.59	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$847.95			
	D5511	1153308	2021-10-01 to 2021-12-31	3	\$56.53	\$169.59	2021-07-01 to 2021-12-31	CREDIT	
	D5511	1153308	2022-01-01 to 2022-06-30	6	\$56.53	\$339.18	2022-01-01 to 2022-06-30	CREDIT	
	D5511	1153308	2022-07-01 to 2022-12-31	6	\$56.53	\$339.18	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10	-18			Total TAC ar	mount: (\$459.96)		
	D5511	1153308	2021-10-01 to 2021-12-31	2	(\$113.06)	(\$274.59)	2021-07-01 to 2021-12-31	DEBIT	
	D5511	1153308	2022-01-01 to 2022-06-30	5	(\$113.06)	(\$613.77)	2022-01-01 to 2022-06-30	DEBIT	
	D5511	1153308	2022-07-01 to 2022-12-31	5	(\$113.06)	(\$508.77)	2022-07-01 to 2022-12-31	DEBIT	
	D5511	1153308	2021-10-01 to 2021-12-31	3	\$35.00	\$105.00	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	D5511 D5511 D5511	1153308 1153308 1153308	2022-01-01 to 2022-06-30 2022-07-01 to 2022-12-31	5 5	(\$113.06) (\$113.06) (\$113.06)	(\$274.59) (\$613.77) (\$508.77)	2021-07-01 to 2021-12-31 2022-01-01 to 2022-06-30 2022-07-01 to 2022-12-31		

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

Managing Agent Information:	DIEGO R ST 35-05 DITMA LONG ISLAN	RS BOULE	VARD - 2 FL		Owner Information: 2570 41ST, LLC 2570 41ST ST				
		•				LONG ISLAND CITY, I	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	2022-10	-18			Total TAC ar	mount: (\$459.96)			
	D5511	1153308	2022-01-01 to 2022-06-30	6	\$35.00	\$210.00	2022-01-01 to 2022-06-30	CREDIT	
	D5511	1153308	2022-07-01 to 2022-09-30	3	\$35.00	\$105.00	2022-07-01 to 2022-12-31	CREDIT	
	D5511	1206489	2022-10-01 to 2022-12-31	3	\$129.35	\$388.05	2022-07-01 to 2022-12-31	CREDIT	
	D5511	1153308	2022-04-01 to 2022-06-30	3	\$21.52	\$64.56	2022-01-01 to 2022-06-30	CREDIT	
	D5511	1153308	2022-07-01 to 2022-09-30	3	\$21.52	\$64.56	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$776.10			
	D5511	1206489	2023-01-01 to 2023-06-30	6	\$129.35	\$776.10	2023-01-01 to 2023-06-30	CREDIT	
	D5511	1153308	2023-01-01 to 2023-06-30	3	(\$113.06)	(\$339.18)	2023-01-01 to 2023-06-30	DEBIT	
	D5511	1153308	2023-01-01 to 2023-06-30	6	\$56.53	\$339.18	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-685-5 41-07 28 AVENUE

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA /ENUE	GEMENT LLC		Owner Information:						
	DATSIDE, N	1 11301				NEW YORK, NY 1001	0	TAX Period TAC Type 022-01-01 to 2022-06-30 CREDIT 022-07-01 to 2022-12-31 CREDIT			
	Docket #	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 ar	mount: \$1,633.9 ()				
	19537	1180513	2022-02-01 to 2022-06-30	5	\$326.78	\$1,633.90	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,960.6 8	3				
	19537	1180513	2022-07-01 to 2022-12-31	6	\$326.78	\$1,960.68	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11-03				Total TAC ar	mount: \$1,960.6 8	3				
	19537	1180513	2023-01-01 to 2023-06-30	6	\$326.78	\$1,960.68	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-685-70 25-62 42 STREET

Managing Agent	RAUL PERE	Z			Owner Information:	GOLJA PROPERTIES	: 4211C	-	
Information:	25-60 42 STF		(44402		illorillation.	2308 HAMPTON AVE	_		
	LONG ISLAN	ID CITY, NY	11103			SEAFORD, NY 11783		2-06-30 CREDIT	
	Docket #	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 ar	mount: \$436.94			
	D10934	1185875	2022-05-01 to 2022-06-30	2	\$31.21	\$62.42	2022-01-01 to 2022-06-30	CREDIT	
	D10934	1185875	2022-07-01 to 2022-12-31	6	\$31.21	\$187.26	2022-07-01 to 2022-12-31	CREDIT	
	D10934	1185875	2023-01-01 to 2023-06-30	6	\$31.21	\$187.26	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-686-1 24-39 STEINWAY STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: AGKG, LLC 920 166TH ST APT 9B 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	2022-04	-18			Total TAC ar	mount: \$90.51			
	D10524	1161571	2021-12-01 to 2021-12-31	1	\$12.93	\$12.93	2021-07-01 to 2021-12-31	CREDIT	
	D10524	1161571	2022-01-01 to 2022-06-30	6	\$12.93	\$77.58	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$38.79			
_	D10524	1161571	2022-07-01 to 2022-09-30	3	\$12.93	\$38.79	2022-07-01 to 2022-12-31	CREDIT	

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

Managing Agent Information:	IVE MATUR MATE MATU 24-36 43RD ASTORIA, N	RA & SONS STREET	3	Owner Information: EXETER 13172 DE, LLC 5400 NEW HORIZONS BLVD AMITYVILLE, NY 11701				
	Docket #	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 ar	mount: \$1,970.8	8	
	21579	1181257	2022-05-01 to 2022-06-30	2	\$246.36	\$492.72	2022-01-01 to 2022-06-30	CREDIT
	21579	1181257	2022-07-01 to 2022-12-31	6	\$246.36	\$1,478.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$1,478.16							
	21579	1181257	2023-01-01 to 2023-06-30	6	\$246.36	\$1,478.16	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	MICHAEL G GEORGIS RI 25-40 30TH I ASTORIA, N	EALTY ROAD - A1			Owner Information:	AMORANI ASTORIA 3808 BELL BLVD	LLC	
	,					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 ar	mount: \$1,315.8	5	
	3403	1118856	2022-07-01 to 2022-11-30	5	\$263.17	\$1,315.85	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,214.0 0)	
	3403	1118856	2021-12-01 to 2021-12-31	1	\$6.84	\$6.84	2021-07-01 to 2021-12-31	CREDIT
	3403	1118856	2022-01-01 to 2022-06-30	6	\$6.84	\$41.04	2022-01-01 to 2022-06-30	CREDIT
	3403	1118856	2022-07-01 to 2022-11-30	5	\$6.84	\$34.20	2022-07-01 to 2022-12-31	CREDIT
	3403	1208430	2022-12-01 to 2022-12-31	1	\$304.56	\$304.56	2022-07-01 to 2022-12-31	CREDIT
	3403	1208430	2023-01-01 to 2023-06-30	6	\$304.56	\$1,827.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-690-1 42-15 34 AVENUE

Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	42-15 REALTY ASSO 42-15 34 AVENUE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,280.0 8	3	
	4298	1127410	2022-07-01 to 2022-10-31	4	\$320.02	\$1,280.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,178.6 4	1	
	4298	1206973	2022-11-01 to 2022-12-31	2	\$381.97	\$763.94	2022-07-01 to 2022-12-31	CREDIT
	4298	1206973	2023-01-01 to 2023-06-30	6	\$381.97	\$2,291.82	2023-01-01 to 2023-06-30	CREDIT
	4298	1127410	2021-11-01 to 2021-12-31	2	\$10.24	\$20.48	2021-07-01 to 2021-12-31	CREDIT
	4298	1127410	2022-01-01 to 2022-06-30	6	\$10.24	\$61.44	2022-01-01 to 2022-06-30	CREDIT
	4298	1127410	2022-07-01 to 2022-10-31	4	\$10.24	\$40.96	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	SALVATORE)		Owner Information:	CASTIGLIA, LOUISE	MARIE		
	ASTORIA, N	Y 11103			,	HUNTINGTON, NY 11743			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,852.0	8		
	D4638	1128857	2022-07-01 to 2022-12-31	6	\$11.74	\$70.44	2022-07-01 to 2022-12-31	CREDIT	
	D4638	1128857	2022-07-01 to 2022-12-31	6	\$296.94	\$1,781.64	2022-07-01 to 2022-12-31	CREDIT	

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MARIA AMORE, LLC 3180 44TH ST		
						LONG ISLAND CITY,	ONG 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 ar	mount: \$1,766.4()	
	12126	1154582	2022-07-01 to 2022-12-31	6	\$294.40	\$1,766.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03			Total TAC ar	mount: \$1,766.4 0)	
	12126	1154582	2023-01-01 to 2023-06-30	6	\$294.40	\$1,766.40	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	28-05 43 ST., LLC 2803 43RD ST	•	
						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 ar	mount: (\$2,877. 4	1 0)	
	D5725	1154663	2022-03-01 to 2022-06-30	0	\$0.00	(\$2,877.40)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$0.00		
	D5725	1154663	2022-07-01 to 2022-12-31	0	\$0.00	(\$4,316.10)	2022-07-01 to 2022-12-31	DEBIT
	D5725	1154663	2022-07-01 to 2022-12-31	6	\$719.35	\$4,316.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00		
	D5725	1154663	2023-01-01 to 2023-06-30	6	\$719.35	\$4,316.10	2023-01-01 to 2023-06-30	CREDIT
	D5725	1154663	2023-01-01 to 2023-06-30	0	\$0.00	(\$4,316.10)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-701-58 25-38 43 STREET

Managing Agent Information:	ILIAS THEOI 38-08 BELL I BAYSIDE, N	BLVD	LIOS	,	Owner Information:	CORINTH REALTY LLG 3808 BELL BLVD BAYSIDE, NY 11361	C	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$31.80		
	D10263	1149809	2022-09-01 to 2022-12-31	4	\$7.95	\$31.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$31.80		
	D10263	1149809	2023-01-01 to 2023-04-30	4	\$7.95	\$31.80	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent	GIOVANI BA	ADALAMEM	TI	•		Owner Information:	25-68 43RD STREET I	IC		
Information:	151-43 25TH FLUSHING,						15143 25TH DR			
	1 200111110,						FLUSHING, NY 11354			
	Docket #	App#	Months Include TAC	ed in this	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$938.04					
	25560	1130918	2022-07-01 to 2	022-12-31	6	\$147.66	\$885.96	2022-07-01 to 2022-12-31	CREDIT	
	25560	1130918	2022-07-01 to 2	022-12-31	6	\$8.68	\$52.08	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03				Total TAC an	nount: \$156.34			
	25560	1130918	2023-01-01 to 2	023-01-31	1	\$147.66	\$147.66	2023-01-01 to 2023-06-30	CREDIT	
	25560	1130918	2023-01-01 to 2	023-01-31	1	\$8.68	\$8.68	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-702-5 43-07 28 AVENUE

Managing Agent	ALEX KANT	ARES		•	Owner Information:	43-07 28TH AVENUE	11	•
Information:	28-42 215TH BAYSIDE, N		BASEMENT		miorination.	2842 215TH ST		
						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	2022-04	-18			Total TAC ar	mount: \$577.36		
	D2913	1163130	2021-12-01 to 2021-12-31	1	\$82.48	\$82.48	2021-07-01 to 2021-12-31	CREDIT
	D2913	1163130	2022-01-01 to 2022-06-30	6	\$82.48	\$494.88	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$494.88		
	D2913	1163130	2022-07-01 to 2022-12-31	6	\$82.48	\$494.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$494.88		
	D2913	1163130	2023-01-01 to 2023-06-30	6	\$82.48	\$494.88	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JORUT REAL TRANSACTIONEW YORK,	ON LLC 246	6 WEST 22 STREET		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 ar	mount: \$1,832.88	.	
	3495	1130410	2022-07-01 to 2022-12-31	6	\$305.48	\$1,832.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC ar	mount: \$610.96		
	3495	1130410	2023-01-01 to 2023-02-28	2	\$305.48	\$610.96	2023-01-01 to 2023-06-30	CREDIT

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

Managing	MILTON M F	ISCHEL		•	Owner Information: TWIN D. REALTY AND MANAGEMENT, LLC					
Agent Information:	34-19 BROA		/ 11106		3520 30TH AVE					
	LONG ISLAN	ND CITY, NY	7 11106		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	l-18			Total TAC ar	mount: (\$462.51)			
	24108	1149839	2021-04-01 to 2021-06-30	3	(\$154.17)	(\$462.51)	2021-01-01 to 2021-06-30	DEBIT		
	24108	1149839	2021-07-01 to 2021-12-31	6	(\$154.17)	(\$925.02)	2021-07-01 to 2021-12-31	DEBIT		
	24108	1149839	2022-01-01 to 2022-06-30	6	(\$154.17)	(\$925.02)	2022-01-01 to 2022-06-30	DEBIT		
	24108	1149839	2021-07-01 to 2021-12-31	6	\$154.17	\$925.02	2021-07-01 to 2021-12-31	CREDIT		
	24108	1149839	2022-01-01 to 2022-03-31	3	\$154.17	\$462.51	2022-01-01 to 2022-06-30	CREDIT		
	24108	1149839	2021-04-01 to 2021-06-30	3	\$154.17	\$462.51	2021-01-01 to 2021-06-30	CREDIT		
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,620.2	7			
	24108	1184217	2022-04-01 to 2022-06-30	3	\$180.03	\$540.09	2022-01-01 to 2022-06-30	CREDIT		
	24108	1184217	2022-07-01 to 2022-12-31	6	\$180.03	\$1,080.18	2022-07-01 to 2022-12-31	CREDIT		
	24108	1149839	2022-07-01 to 2022-12-31	6	(\$154.17)	(\$925.02)	2022-07-01 to 2022-12-31	DEBIT		
	24108	1149839	2022-07-01 to 2022-12-31	6	\$154.17	\$925.02	2022-07-01 to 2022-12-31	CREDIT		

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

Managing Agent Information:	MILTON M F 34-19 BROA LONG ISLAN	DWAY	/ 11106		Owner Information:	TWIN D. REALTY AND MANAGEMENT, LLC 3520 30TH AVE				
	LONG IOL/ (I	(D OII 1, IVI			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	2022-11	-03			Total TAC amount: \$1,080.18					
	24108	1149839	2023-01-01 to 2023-03-31	3	\$154.17	\$462.51	2023-01-01 to 2023-06-30	CREDIT		
	24108	1184217	2023-01-01 to 2023-06-30	6	\$180.03	\$1,080.18	2023-01-01 to 2023-06-30	CREDIT		
	24108	1149839	2023-01-01 to 2023-03-31	3	(\$154.17)	(\$462.51)	2023-01-01 to 2023-06-30	DEBIT		

BBL: 4-713-6 30-97 44 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	METRO ASTORIA REALTY LLC 3097 44TH ST			
						LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18		Total TAC amount: \$2,094.66					
	17873	1159390	2022-07-01 to 2022-12-31	6	\$349.11	\$2,094.66	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,094.6	6		
	17873	1159390	2023-01-01 to 2023-06-30	6	\$349.11	\$2,094.66	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PETRUSO, ROSA 14552 5TH AVE		
	Docket #	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		2022-07-01 to 2022-12-31	6	Total TAC ar	mount: \$1,808.8 2	2022-07-01 to 2022-12-31	CREDIT
Posted Date		-03			Total TAC ar	mount: \$1,808.8 3	2	
	16480	1188645	2023-01-01 to 2023-06-30	6	\$301.47	\$1,808.82	2023-01-01 to 2023-06-30	CF

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

Managing Agent Information:	achille raspar 454west 41 s new york, NY	treet			Owner Information:	ACHILLE RASPANTINI JR 454 W 41ST 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 ar	mount: \$703.62	ount: \$703.62			
	D336	1142217	2022-07-01 to 2022-12-31	6	\$117.27	\$703.62	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$703.62				
	D336	1142217	2023-01-01 to 2023-06-30	6	\$117.27	\$703.62	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-713-86 30-04 45 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GALANIS EQUITIES, LLC 5627 E HAMPTON BLVD		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$547.86		
	30066	1127376	2022-07-01 to 2022-12-31	6	\$91.31	\$547.86	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-713-103 30-72 45 STREET

Managing Agent Information:	ALEKSAN R 21-24 31 ST ASTORIA, N	REET	N		Owner Information:	tion: ALEKSAN TOKATLYAN 3076 45TH ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	NY 11103 TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$882.75		
	18203	1123768	2022-07-01 to 2022-12-22	5	\$176.55	\$882.75	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	GEORGE AI BIG CITY PR 37-08 28TH A ASTORIA, N	ROPERTY M AVENUE - S	IANAGEMENT SUITE 300		Owner Information:	30-74 45 LLC 4218 ASTORIA BLVD		
	Docket #	App #	Months Included in this	# of	Monthly	Total TAC for	NY 11103 TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2022-05	-18			Total TAC ar	nount: \$1,032.0 6	6	
	15836	1136445	2022-07-01 to 2022-12-31	6	\$9.66	\$57.96	2022-07-01 to 2022-12-31	CREDIT
	15836	1136445	2022-07-01 to 2022-12-31	6	\$162.35	\$974.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$688.04		
	15836	1136445	2023-01-01 to 2023-04-30	4	\$162.35	\$649.40	2023-01-01 to 2023-06-30	CREDIT
	15836	1136445	2023-01-01 to 2023-04-30	4	\$9.66	\$38.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-734-22 32-41 48th STREET

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	ROUSES REALTY LLC				
						MANHASSET, NY 11	030			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$512.31					
	D8189	1146669	2022-08-01 to 2022-12-31	5	\$16.47	\$82.35	2022-07-01 to 2022-12-31	CREDIT		
	D8189	1146669	2022-07-01 to 2022-12-31	6	\$71.66	\$429.96	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$528.78				
	D8189	1146669	2023-01-01 to 2023-06-30	6	\$71.66	\$429.96	2023-01-01 to 2023-06-30	CREDIT		
	D8189	1146669	2023-01-01 to 2023-06-30	6	\$16.47	\$98.82	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-734-25 32-33 48th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	INGA, ABELARDO 3233 48TH ST 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						mount: \$60.24		
	D11246	1198625	2022-10-01 to 2022-12-31	3	\$20.08	\$60.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$60.24		
	D11246	1198625	2023-01-01 to 2023-03-31	3	\$20.08	\$60.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-739-46 48-16 30 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	49 TH STREET REAL 4816 30TH AVE	TY	
			•		·	LONG ISLAND CITY,	<u>k</u>	
	Docket #	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	2022-10-18 Total TAC amount: \$1,183.08						
	D9052	1205013	2022-01-01 to 2022-06-30	6	\$98.59	\$591.54	2022-01-01 to 2022-06-30	CREDIT
	D9052	1205013	2022-07-01 to 2022-12-31	6	\$98.59	\$591.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03 Tota					mount: \$591.54		
	D9052	1205013	2023-01-01 to 2023-06-30	6	\$98.59	\$591.54	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	30-41 49TH STREET LLC 3041 49TH ST				
						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: \$588.34					
	D1966	1155399	2022-09-01 to 2022-12-31	4	\$12.94	\$51.76	2022-07-01 to 2022-12-31	CREDIT		
	D1966	1155399	2022-07-01 to 2022-12-31	6	\$89.43	\$536.58	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$614.22				
	D1966	1155399	2023-01-01 to 2023-06-30	6	\$89.43	\$536.58	2023-01-01 to 2023-06-30	CREDIT		
	D1966	1155399	2023-01-01 to 2023-06-30	6	\$12.94	\$77.64	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-740-39 30-23 49 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SNI, INC 5134 IRELAND ST		
						FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02	-15		Total TAC amount: (\$13.06)				
	12984	1150836	2022-04-01 to 2022-06-30	3	(\$13.06)	(\$39.18)	2022-01-01 to 2022-06-30	DEBIT
	12984	1150836	2022-05-01 to 2022-06-30	2	\$13.06	\$26.12	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC a	mount: \$1,229.24	,	
	12984	1150836	2022-07-01 to 2022-10-31	4	\$13.06	\$52.24	2022-07-01 to 2022-12-31	CREDIT
	12984	1150836	2022-07-01 to 2022-10-31	4	(\$13.06)	(\$52.24)	2022-07-01 to 2022-12-31	DEBIT
	12984	1150836	2022-07-01 to 2022-10-31	4	\$294.25	\$1,177.00	2022-07-01 to 2022-12-31	CREDIT
	12984	1150836	2022-07-01 to 2022-10-31	4	\$13.06	\$52.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12-18				Total TAC a	mount: \$2,812.00	1	
	12984	1202921	2022-11-01 to 2022-12-31	2	\$351.50	\$703.00	2022-07-01 to 2022-12-31	CREDIT
	12984	1202921	2023-01-01 to 2023-06-30	6	\$351.50	\$2,109.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-783-141 22-67 42 STREET

Managing Agent	ANNA LAUF	RENTANO			Owner Information:	LAURETANO, MARIL	FNA	
Information:	22-6742ND S ASTORIA, N					2267 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 ar	mount: \$1,025.8 2	2	
	11822	1147099	2022-07-01 to 2022-12-31	6	\$6.35	\$38.10	2022-07-01 to 2022-12-31	CREDIT
	11822	1147099	2022-07-01 to 2022-12-31	6	\$164.62	\$987.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$683.88		
	11822	1147099	2023-01-01 to 2023-04-30	4	\$164.62	\$658.48	2023-01-01 to 2023-06-30	CREDIT
	11822	1147099	2023-01-01 to 2023-04-30	4	\$6.35	\$25.40	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ROSE TUMI TUMMEL CO 1 SOUTH PA ST. JAMES,	MPANY TH			Owner Information:	THE ROSE TUMMEL	LEPERA REVOCABLE LIVING		
	OT. SAMES,	111700				1780			
	Docket #	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 ar	mount: \$112.80			
	D5419	1123867	2021-11-01 to 2021-12-31	2	\$14.10	\$28.20	2021-07-01 to 2021-12-31	CREDIT	
	D5419	1123867	2022-01-01 to 2022-06-30	6	\$14.10	\$84.60	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	722-05-18 Total TAC amount: \$261.96							
	D5419	1123867	2022-07-01 to 2022-10-31	4	\$14.10	\$56.40	2022-07-01 to 2022-12-31	CREDIT	
	D5419	1123867	2022-07-01 to 2022-10-31	4	\$51.39	\$205.56	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	nount: \$1,093.7	6		
	D5419	1206428	2022-11-01 to 2022-12-31	2	\$136.72	\$273.44	2022-07-01 to 2022-12-31	CREDIT	
	D5419	1206428	2023-01-01 to 2023-06-30	6	\$136.72	\$820.32	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ALLIONII LLC				
					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	2022-07	-18			Total TAC ar	mount: \$1,856.9				
	10501	1190688	2022-07-01 to 2022-12-31	6	\$309.49	\$1,856.94	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,856.9	4			
	10501	1190688	2023-01-01 to 2023-06-30	6	\$309.49	\$1,856.94	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-794-63 22-70 42 STREET

Managing Agent Information:	MARINO FR 22-7042 ST ASTORIA, N			,	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	e 2022-05-18 Total TAC amount: \$1,417.68							
	28934	1161605	2022-07-01 to 2022-12-31	6	\$236.28	\$1,417.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,417.6	8	
	28934	1161605	2023-01-01 to 2023-06-30	6	\$236.28	\$1,417.68	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	GAETANO (LA MIA LLC 22-73 STEIN ASTORIA, N	NWAY STRE	EET	•	Owner Information:	TM&M REALTY 2273 STEINWAY ST				
	Docket #	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: \$1,636.20					
	12770	1169039	2022-03-01 to 2022-06-30	4	\$409.05	\$1,636.20	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,454.3 6	0			
	12770	1169039	2022-07-01 to 2022-12-31	6	\$409.05	\$2,454.30	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	e 2022-11-03 Total TAC amount: \$2,454.30						0			
	12770	1169039	2023-01-01 to 2023-06-30	6	\$409.05	\$2,454.30	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	MICHAEL AI VASA MANA 37-08 21ST A LONG ISLAN	GEMENT AVENUE	′ 11105		Γ INC 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	e 2022-05-18 Total TAC amount: \$1,172.25							
	10839	1128799	2022-07-01 to 2022-11-30	5	\$234.45	\$1,172,25	2022-07-01 to 2022-12-31	CREDIT

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

Managing	JOHN GIUN	TA		•	Owner	C D D DEALTY		
Agent Information:	C/O ASSOCI ASTORIA, N		DS 37-15 31 AVENUE		Information:	C R P REALTY 3097 STEINWAY ST		
	AOTORIA, N	1 11103				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 ar	mount: \$1,296.97	•	
	21507	1184837	2022-06-01 to 2022-06-30	1	\$183.10	\$183.10	2022-01-01 to 2022-06-30	CREDIT
	21507	1184837	2022-07-01 to 2022-12-31	6	\$183.10	\$1,098.60	2022-07-01 to 2022-12-31	CREDIT
	21507	1184837	2022-12-01 to 2022-12-31	1	\$15.27	\$15.27	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$991.85		
	21507	1184837	2023-01-01 to 2023-05-31	5	\$183.10	\$915.50	2023-01-01 to 2023-06-30	CREDIT
	21507	1184837	2023-01-01 to 2023-05-31	5	\$15.27	\$76.35	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-806-33 22-06 38 STREET

Managing Agent Information:	ASTORIA, NY 11103 STE 300 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 ar	nount: \$530.04		
	2971	1162481	2022-07-01 to 2022-08-31	2	\$265.02	\$530.04	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	nount: \$879.08		
	2971	1198059	2021-09-01 to 2021-12-31	4	\$257.46	\$1,029.84	2021-07-01 to 2021-12-31	CREDIT
	2971	1198059	2022-01-01 to 2022-06-30	6	\$257.46	\$1,544.76	2022-01-01 to 2022-06-30	CREDIT
	2971	1198059	2022-07-01 to 2022-12-31	6	\$257.46	\$1,544.76	2022-07-01 to 2022-12-31	CREDIT
	2971	1162481	2021-01-01 to 2021-06-30	6	\$257.46	\$1,544.76	2021-01-01 to 2021-06-30	CREDIT
	2971	1162481	2021-07-01 to 2021-08-31	2	\$257.46	\$514.92	2021-07-01 to 2021-12-31	CREDIT
	2971	1162481	2020-09-01 to 2020-12-31	4	\$257.46	\$1,029.84	2020-07-01 to 2020-12-31	CREDIT
	2971	1162481	2020-09-01 to 2020-12-31	4	(\$265.02)	(\$1,060.08)	2020-07-01 to 2020-12-31	DEBIT
	2971	1162481	2021-01-01 to 2021-06-30	6	(\$265.02)	(\$1,590.12)	2021-01-01 to 2021-06-30	DEBIT
	2971	1162481	2021-07-01 to 2021-12-31	6	(\$265.02)	(\$1,590.12)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-806-33 22-06 38 STREET

Managing Agent Information:	PISTILLI RE. 35-01 30TH . ASTORIA, N	AVENUE, S			Owner Information:	DIPLOMAT TOWERS 3501 30TH AVE STE 300 LONG ISLAND CITY, I	NY 11103	i		
	Docket #	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	3-18			Total TAC amount: \$879.08					
	2971	1162481	2022-01-01 to 2022-06-30	6	(\$265.02)	(\$1,590.12)	2022-01-01 to 2022-06-30	DEBIT		
	2971	1162481	2022-07-01 to 2022-08-31	2	(\$265.02)	(\$530.04)	2022-07-01 to 2022-12-31	DEBIT		
	2971	1198059	2022-09-01 to 2022-12-31	4	\$7.67	\$30.68	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC a	mount: \$1,590.7 8	,			
	2971	1198059	2023-01-01 to 2023-06-30	6	\$7.67	\$46.02	2023-01-01 to 2023-06-30	CREDIT		
	2971	1198059	2023-01-01 to 2023-06-30	6	\$257.46	\$1,544.76	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	23-16 23-16	ANARGYROS TRIANTAFILLOU Owner Information: 23-16 23-16 36 STREET ASTORIA, NY 11105									
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	<u> </u>	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,706.3 4	4				
	2572	1126905	2022-07-01 to 2022-12-31	6	\$284.39	\$1,706.34	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$284.39					
	2572	1126905	2023-01-01 to 2023-01-31	1	\$284.39	\$284.39	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-830-1002 2168 35 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ACROPOLIS GARDE 2168 35TH 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	2022-02	-15			Total TAC ar	mount: \$2,613.9	6		
	14173	1155707	2021-10-01 to 2021-12-31	3	\$290.44	\$871.32	2021-07-01 to 2021-12-31	CREDIT	
	14173	1155707	2022-01-01 to 2022-06-30	6	\$290.44	\$1,742.64	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	e 2022-05-18				Total TAC amount: \$3,129.36				
	10774	1141003	2022-07-01 to 2022-12-31	6	\$231.12	\$1,386.72	2022-07-01 to 2022-12-31	CREDIT	
	14173	1155707	2022-07-01 to 2022-12-31	6	\$290.44	\$1,742.64	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,129.3	6		
	10774	1141003	2023-01-01 to 2023-06-30	6	\$231.12	\$1,386.72	2023-01-01 to 2023-06-30	CREDIT	
	14173	1155707	2023-01-01 to 2023-06-30	6	\$290.44	\$1,742.64	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-839-1 27-40 HOYT AVENUE SOUTH

Managing Agent Information:	HANAC AST 27-40 HOYT	ORIA RDV A			Owner Information:	GEORGE T. DOURIS	HOUSING DEVELOPMENT				
	HANAC ASTORIA RDV ASSOCIATES L.P 27-40 HOYT AVENUE SOUTH , 7FL. ASTORIA, NY 11102 Docket # App # Months Included in this TAC Months TAC Months TAC Months TAC Months TAC Months TAC Months TAC TAC										
	Docket #	App #					TAX Period	TAC Type			
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,808.9	4				
	23333	1159394	2022-07-01 to 2022-12-31	6	\$184.02	\$1,104.12	2022-07-01 to 2022-12-31	CREDIT			
	26037	1158985	2022-07-01 to 2022-12-31	6	\$117.47	\$704.82	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-07	'-18			Total TAC ar	mount: \$609.96		31 CREDIT 31 CREDIT 30 CREDIT 30 CREDIT 30 CREDIT			
	30119	1160004	2022-01-03 to 2022-06-30	6	\$50.83	\$304.98	2022-01-01 to 2022-06-30	CREDIT			
	30119	1160004	2022-07-01 to 2022-12-31	6	\$50.83	\$304.98	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,113.9 2	2				
	23333	1159394	2023-01-01 to 2023-06-30	6	\$184.02	\$1,104.12	2023-01-01 to 2023-06-30	CREDIT			
	26037	1158985	2023-01-01 to 2023-06-30	6	\$117.47	\$704.82	2023-01-01 to 2023-06-30	CREDIT			
	30119	1160004	2023-01-01 to 2023-06-30	6	\$50.83	\$304.98	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent Information:	GEORGE PA	R AVENUE		•	Owner Information:	24-23 29TH STREET 1999 DECKER AVE	REALTY LLC	
	MERRICK, N	IY 11566				MERRICK, NY 11566		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$809.10		
	22893	1132741	2022-07-01 to 2022-12-31	6	\$126.72	\$760.32	2022-07-01 to 2022-12-31	CREDIT
	22893	1132741	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 ar	mount: \$269.70		
	22893	1132741	2023-01-01 to 2023-03-20	2	\$8.13	\$16.26	2023-01-01 to 2023-06-30	CREDIT
	22893	1132741	2023-01-01 to 2023-03-20	2	\$126.72	\$253.44	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	MICHAEL P MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA /ENUE	GEMENT LLC		Owner Information:	ST ASTORIA REALTY 21405 39TH AVE	/ LLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$231.48		
	D8192	1135709	2022-07-01 to 2022-12-31	6	\$27.36	\$164.16	2022-07-01 to 2022-12-31	CREDIT
	D8192	1135709	2022-07-01 to 2022-12-31	6	\$11.22	\$67.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$2,183.6 1	I	
	21591	1168481	2021-12-01 to 2021-12-31	1	\$167.97	\$167.97	2021-07-01 to 2021-12-31	CREDIT
	21591	1168481	2022-01-01 to 2022-06-30	6	\$167.97	\$1,007.82	2022-01-01 to 2022-06-30	CREDIT
	21591	1168481	2022-07-01 to 2022-12-31	6	\$167.97	\$1,007.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,200.7 2	2	
	21591	1168481	2023-01-01 to 2023-06-30	6	\$167.97	\$1,007.82	2023-01-01 to 2023-06-30	CREDIT
	D8192	1135709	2023-01-01 to 2023-05-31	5	\$11.22	\$56.10	2023-01-01 to 2023-06-30	CREDIT
	D8192	1135709	2023-01-01 to 2023-05-31	5	\$27.36	\$136.80	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	23-90 29 STREET RE 2390 29TH ST	EALTY LLC	
						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	2022-07	'-18			Total TAC ar	mount: \$4,965.1 2	2	
	D9113	1186726	2022-07-01 to 2022-12-31	6	\$620.64	\$3,723.84	2022-07-01 to 2022-12-31	CREDIT
	D9113	1186726	2022-05-01 to 2022-06-30	2	\$620.64	\$1,241.28	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-08	3-18			Total TAC ar	mount: (\$2,482. 5	56)	
	D9113	1186726	2022-09-01 to 2022-12-31	0	\$0.00	(\$2,482.56)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00		
	D9113	1186726	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,723.84)	2023-01-01 to 2023-06-30	DEBIT
	D9113	1186726	2023-01-01 to 2023-06-30	6	\$620.64	\$3,723.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-846-38 29-24 21 AVENUE

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information: JMP REALTY LLC 35-25 30TH AVENUE SUITE 308 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 ar	mount: \$90.54			
	29444	1117847	2022-04-01 to 2022-06-30	3	\$30.18	\$90.54	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$908.40			
	29444	1117847	2022-07-01 to 2022-10-31	4	\$30.18	\$120.72	2022-07-01 to 2022-12-31	CREDIT	
	29444	1117847	2022-07-01 to 2022-10-31	4	\$14.94	\$59.76	2022-07-01 to 2022-12-31	CREDIT	
	29444	1117847	2022-07-01 to 2022-10-31	4	\$181.98	\$727.92	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$608.12			
	29444	1203182	2022-11-01 to 2022-12-31	2	\$304.06	\$608.12	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,824.3 6	<u> </u>		
	29444	1203182	2023-01-01 to 2023-06-30	6	\$304.06	\$1,824.36	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH ASTORIA, N	ACEVES STREET			Owner Information:	ONEOTA ASSOCIATES LLC 175 ROSLYN RD		•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	ROSLYN HTS, NY 11 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2022-05-18 Total TAC amount: \$1,09						TAX Period TAC Type 2022-07-01 to 2022-12-31 CREDIT 2022-07-01 to 2022-12-31 CREDIT 2022-07-01 to 2022-12-31 CREDIT 2023-01-01 to 2023-06-30 CREDIT		
	D2835	1150761	2022-07-01 to 2022-12-31	6	\$57.98	\$347.88	2022-07-01 to 2022-12-31	CREDIT	
	D2835	1150761	2022-08-01 to 2022-12-31	5	\$10.94	\$54.70	2022-07-01 to 2022-12-31	CREDIT	
	D6788	1161950	2022-07-01 to 2022-12-31	6	\$115.69	\$694.14	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,107.6	6		
	D2835	1150761	2023-01-01 to 2023-06-30	6	\$10.94	\$65.64	2023-01-01 to 2023-06-30	CREDIT	
	D2835	1150761	2023-01-01 to 2023-06-30	6	\$57.98	\$347.88	2023-01-01 to 2023-06-30	CREDIT	
	D6788	1161950	2023-01-01 to 2023-06-30	6	\$115.69	\$694.14	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	PKG 28TH ST MANA	GEMENT LLC	•
						FLUSHING, NY 11354	4	
	Docket #	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	i-01			Total TAC ar	mount: \$1,478.8	7	
	D3565	1188497	2022-06-01 to 2022-06-30	1	\$107.45	\$107.45	2022-01-01 to 2022-06-30	CREDIT
	D3565	1188497	2022-07-01 to 2022-12-31	6	\$107.45	\$644.70	2022-07-01 to 2022-12-31	CREDIT
	D3565	1103725	2020-06-01 to 2020-06-30	1	\$30.28	\$30.28	2020-01-01 to 2020-06-30	CREDIT
	D3565	1103725	2020-07-01 to 2020-12-31	6	\$30.28	\$181.68	2020-07-01 to 2020-12-31	CREDIT
	D3565	1103725	2021-01-01 to 2021-06-30	6	\$30.28	\$181.68	2021-01-01 to 2021-06-30	CREDIT
	D3565	1103725	2021-07-01 to 2021-12-31	6	\$30.28	\$181.68	2021-07-01 to 2021-12-31	CREDIT
	D3565	1103725	2022-01-01 to 2022-05-31	5	\$30.28	\$151.40	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$644.70		
	D3565	1188497	2023-01-01 to 2023-06-30	6	\$107.45	\$644.70	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 52 ASTORIA, N	ABLE 0			Owner Information:	SCALDAFIORE REALTY CORP 2046 31ST ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC ar	mount: \$1,210.8 :	3	
	D2946	1179175	2022-04-01 to 2022-06-30	3	\$403.61	\$1,210.83	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,421.6 0	6	
	D2946	1179175	2022-07-01 to 2022-12-31	6	\$403.61	\$2,421.66	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,421.6 0	6	
	D2946	1179175	2023-01-01 to 2023-06-30	6	\$403.61	\$2,421.66	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JOSEPHINE SCALDAFIO P O BOX 52 ASTORIA, N	RE REALTY 205			Owner Information:	SCALDAFIORE REAL 2064 31ST ST LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	j-18			Total TAC ar	mount: \$926.40		
	29360	1110997	2022-07-01 to 2022-08-31	2	\$177.81	\$355.62	2022-07-01 to 2022-12-31	CREDIT
	D3776	1140592	2022-07-01 to 2022-12-31	6	\$17.78	\$106.68	2022-07-01 to 2022-12-31	CREDIT
	D3776	1140592	2022-07-01 to 2022-12-31	6	\$77.35	\$464.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	3-18			Total TAC ar	mount: \$848.32		
	29360	1193105	2022-09-01 to 2022-12-31	4	\$212.08	\$848.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,843.2 6	6	
	29360	1193105	2023-01-01 to 2023-06-30	6	\$212.08	\$1,272.48	2023-01-01 to 2023-06-30	CREDIT
	D3776	1140592	2023-01-01 to 2023-06-30	6	\$17.78	\$106.68	2023-01-01 to 2023-06-30	CREDIT
	D3776	1140592	2023-01-01 to 2023-06-30	6	\$77.35	\$464.10	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JAMES DEMETRIOU FIRST MANAGEMENT CORP 34-03 BROADWAY ASTORIA, NY 11102 Owner Information: 21-39 27TH ST., L.P. DOUGLASTON, NY 11363							
	7,6101(,),1	1 11102				DOUGLASTON, NY 1	1363	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$259.35		
	29520	1158986	2022-07-01 to 2022-09-30	3	\$19.70	\$59.10	2022-07-01 to 2022-12-31	CREDIT
	29520	1158986	2022-07-01 to 2022-09-30	3	\$66.75	\$200.25	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$389.34		
	29520	1203379	2022-10-01 to 2022-12-31	3	\$129.78	\$389.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$778.68		
	29520	1203379	2023-01-01 to 2023-06-30	6	\$129.78	\$778.68	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2015 21ST AVE 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	2022-02	-15			Total TAC ar	mount: (\$2,551. 8	34)						
	17012	1106207	2021-03-01 to 2021-06-30	0	\$0.00	(\$637.96)	2021-01-01 to 2021-06-30	DEBIT					
	17012	1106207	2021-07-01 to 2021-12-31	0	\$0.00	(\$956.94)	2021-07-01 to 2021-12-31	DEBIT					
	17012	1106207	2022-01-01 to 2022-06-30	0	\$0.00	(\$956.94)	2022-01-01 to 2022-06-30	DEBIT					

BBL: 4-869-40 21-24 CRESCENT STREET

Managing Agent Information:	CHRIS PAP ARIS CRESO 31-87 STEIN ASTORIA, N	CENT LLC WAY STRE	ET - STE 4		Owner Information: ARIS CRESCENT II LLC 3187 STEINWAY ST STE 5 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	2022-11	-03			Total TAC ar	mount: \$117.25			
	D11348	1202513	2022-10-01 to 2022-12-31	3	\$16.75	\$50.25	2022-07-01 to 2022-12-31	CREDIT	
	D11348	1202513	2023-01-01 to 2023-04-30	4	\$16.75	\$67.00	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	UNAVAILABLE OWN	: ER		
	BROOKLIN,	INT 11224				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	2022-02	-15			Total TAC an	nount: \$2,713.3 8	3		
	4794	1161819	2022-01-01 to 2022-06-30	6	\$452.23	\$2,713.38	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC an	nount: \$3,025.1 4	1		
	4794	1161819	2022-07-01 to 2022-12-31	6	\$452.23	\$2,713.38	2022-07-01 to 2022-12-31	CREDIT	
	D10169	1145772	2022-07-01 to 2022-12-31	6	\$51.96	\$311.76	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18			Total TAC amount: \$3,042.99				
	D10169	1180682	2022-04-01 to 2022-06-30	3	\$338.11	\$1,014.33	2022-01-01 to 2022-06-30	CREDIT	
	D10169	1180682	2022-07-01 to 2022-12-31	6	\$338.11	\$2,028.66	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC an	nount: \$5,175.9 0)		
	4794	1161819	2023-01-01 to 2023-06-30	6	\$452.23	\$2,713.38	2023-01-01 to 2023-06-30	CREDIT	
	D10169	1180682	2023-01-01 to 2023-06-30	6	\$338.11	\$2,028.66	2023-01-01 to 2023-06-30	CREDIT	
	D10169	1145772	2023-01-01 to 2023-06-30	6	\$51.96	\$311.76	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	UNAVAILABLE OWN	ER	
						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	2022-11	-03			Total TAC ar	mount: \$5,175.9 (0	
	D10988	1187490	2022-09-01 to 2022-12-31	4	\$12.21	\$48.84	2022-07-01 to 2022-12-31	CREDIT
	D10988	1187490	2023-01-01 to 2023-06-30	6	\$12.21	\$73.26	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-870-12 20-45 CRESCENT STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	C.					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,079.6 ()	
	4488	1182176	2022-06-01 to 2022-06-30	1	\$421.99	\$421.99	2022-01-01 to 2022-06-30	CREDIT
	4488	1182176	2022-07-01 to 2022-12-31	6	\$421.99	\$2,531.94	2022-07-01 to 2022-12-31	CREDIT
	D4894	1114907	2022-07-01 to 2022-09-30	3	\$21.63	\$64.89	2022-07-01 to 2022-12-31	CREDIT
	D4894	1114907	2022-07-01 to 2022-09-30	3	\$20.26	\$60.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$432.54		
	D4894	1201107	2022-10-01 to 2022-12-31	3	\$144.18	\$432.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,397.0 2	2	
	4488	1182176	2023-01-01 to 2023-06-30	6	\$421.99	\$2,531.94	2023-01-01 to 2023-06-30	CREDIT
	D4894	1201107	2023-01-01 to 2023-06-30	6	\$144.18	\$865.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-870-28 20-15 CRESCENT STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2025 CRESCENT ST	•	1		
						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	2022-06	-01			Total TAC ar	mount: \$120.60				
	D10958	1186573	2022-07-01 to 2022-12-31	6	\$20.10	\$120.60	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-871-6 20-65 24 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2064 CRESCENT ST			
•	Docket #	App #	Months Included in this	# of	Monthly	LONG ISLAND CITY, Total TAC for	NY 11105 TAX Period	TAC Type	
			TAC	Months	TAC Amount	this Tax Period			
Posted Date	2022-05	-18			Total TAC amount: \$58.40				
	D8008	1161499	2022-07-01 to 2022-10-31	4	\$14.60	\$58.40	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$29.20			
	D8008	1203207	2022-11-01 to 2022-12-31	2	\$14.60	\$29.20	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$87.60			
	D8008	1203207	2023-01-01 to 2023-06-30	6	\$14.60	\$87.60	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	LUCERO, NELLY L 1418 31ST RD	•	
						LONG ISLAND CITY, NY 11106		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$476.07		
	19601	1121577	2022-07-01 to 2022-09-30	3	\$158 69	\$476.07	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-882-6 21-27 21st AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ASSOCIATES 21, LLC 2127 21ST AVE		
						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	CREDIT
Posted Date	2022-07	'-18			Total TAC amount: \$504		5504.48	
	D9088	1097694	2020-06-01 to 2020-06-30	1	\$21.02	\$21.02	2020-01-01 to 2020-06-30	CREDIT
	D9088	1097694	2020-07-01 to 2020-12-31	6	\$21.02	\$126.12	2020-07-01 to 2020-12-31	CREDIT
	D9088	1097694	2021-01-01 to 2021-06-30	6	\$21.02	\$126.12	2021-01-01 to 2021-06-30	CREDIT
	D9088	1097694	2021-07-01 to 2021-12-31	6	\$21.02	\$126.12	2021-07-01 to 2021-12-31	CREDIT
	D9088	1097694	2022-01-01 to 2022-05-31	5	\$21.02	\$105.10	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-891-24 19-05 22 ROAD

Managing Agent Information:	22-17 19TH S 22-76 21ST S ASTORIA, N	ST	EALTY LLC		Owner Information: 22-17 19 STREET REALTY LLC 2269 21ST 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 ar	mount: \$2,017.0 8	3			
	5880	1126720	2022-07-01 to 2022-12-31	6	\$336.18	\$2.017.08	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-893-2 19-15 21 AVENUE

Managing Agent Information:	CENTRAL A: 20-15 21ST /	AVENUE).		Owner Information:	CENTAL ASTORIA 1909 21ST AVE	•	
	ASTORIA, N	11105				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 ar	mount: \$344.88		
	D5944	1115984	2022-07-01 to 2022-09-30	3	\$21.55	\$64.65	2022-07-01 to 2022-12-31	CREDIT
	D5944	1115984	2022-07-01 to 2022-09-30	3	\$93.41	\$280.23	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: (\$374.88))	
	D5944	1115984	2020-10-01 to 2020-12-31	3	(\$15.62)	(\$46.86)	2020-07-01 to 2020-12-31	DEBIT
	D5944	1115984	2021-01-01 to 2021-06-30	6	(\$15.62)	(\$93.72)	2021-01-01 to 2021-06-30	DEBIT
	D5944	1115984	2021-07-01 to 2021-12-31	6	(\$15.62)	(\$93.72)	2021-07-01 to 2021-12-31	DEBIT
	D5944	1115984	2022-01-01 to 2022-06-30	6	(\$15.62)	(\$93.72)	2022-01-01 to 2022-06-30	DEBIT
	D5944	1115984	2022-07-01 to 2022-09-30	3	(\$15.62)	(\$46.86)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,866.4 2	2	
	D5944	1200417	2022-10-01 to 2022-12-31	3	\$207.38	\$622.14	2022-07-01 to 2022-12-31	CREDIT
	D5944	1200417	2023-01-01 to 2023-06-30	6	\$207.38	\$1,244.28	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-893-70 20-43 20 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	' ROAD - SUITE 620	•	Owner Information:	CENTAL ASTORIA 2015 21ST AVE	•	
	BROOKEIN	,				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	i-18			Total TAC ar	mount: \$2,446.5 (0	
	6672	1131537	2022-07-01 to 2022-12-31	6	\$11.29	\$67.74	2022-07-01 to 2022-12-31	CREDIT
	6672	1131537	2022-07-01 to 2022-12-31	6	\$309.10	\$1,854.60	2022-07-01 to 2022-12-31	CREDIT
	D6052	1163809	2022-07-01 to 2022-12-31	6	\$87.36	\$524.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,164.9	4	
	6672	1131537	2023-01-01 to 2023-02-28	2	\$309.10	\$618.20	2023-01-01 to 2023-06-30	CREDIT
	6672	1131537	2023-01-01 to 2023-02-28	2	\$11.29	\$22.58	2023-01-01 to 2023-06-30	CREDIT
	D6052	1163809	2023-01-01 to 2023-06-30	6	\$87.36	\$524.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-893-80 20-53 20 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	' ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2053 20TH ST	NV 44405	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$66.60		
	D6987	1116431	2022-07-01 to 2022-09-30	3	\$22.20	\$66.60	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-894-30 18-19 21 AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2053 18TH 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	2022-03	-18			Total TAC ar	mount: \$1,484.5 6	6	
	29417	1159071	2021-11-01 to 2021-12-31	2	\$185.57	\$371.14	2021-07-01 to 2021-12-31	CREDIT
	29417	1159071	2022-01-01 to 2022-06-30	6	\$185.57	\$1,113.42	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC ar	mount: (\$192.60))	
	D4035	1050927	2020-07-01 to 2020-12-31	0	\$0.00	(\$128.40)	2020-07-01 to 2020-12-31	DEBIT
	D4035	1050927	2021-01-01 to 2021-02-28	0	\$0.00	(\$42.80)	2021-01-01 to 2021-06-30	DEBIT
	D4035	1050927	2020-06-01 to 2020-06-30	0	\$0.00	(\$21.40)	2020-01-01 to 2020-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,351.8 0	6	
	29417	1159071	2022-07-01 to 2022-12-31	6	\$185.57	\$1,113.42	2022-07-01 to 2022-12-31	CREDIT
	D10532	1162576	2022-07-01 to 2022-12-31	6	\$12.94	\$77.64	2022-07-01 to 2022-12-31	CREDIT
	D6318	1123700	2022-07-01 to 2022-10-31	4	\$40.20	\$160.80	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-894-30 18-19 21 AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2053 18TH ST	•	•
	,					LONG ISLAND CITY,	<u> </u>	,
	Docket #	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 ar	mount: \$2,101.3	0	
	29417	1159071	2023-01-01 to 2023-06-30	6	\$185.57	\$1,113.42	2023-01-01 to 2023-06-30	CREDIT
	D6318	1123700	2021-11-01 to 2021-12-31	2	\$11.03	\$22.06	2021-07-01 to 2021-12-31	CREDIT
	D6318	1123700	2022-01-01 to 2022-06-30	6	\$11.03	\$66.18	2022-01-01 to 2022-06-30	CREDIT
	D6318	1123700	2022-07-01 to 2022-10-31	4	\$11.03	\$44.12	2022-07-01 to 2022-12-31	CREDIT
	D6318	1205682	2022-11-01 to 2022-12-31	2	\$106.94	\$213.88	2022-07-01 to 2022-12-31	CREDIT
	D6318	1205682	2023-01-01 to 2023-06-30	6	\$106.94	\$641.64	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$469.80		
	D10532	1209700	2023-01-01 to 2023-06-30	6	\$78.30	\$469.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-899-10 25-54 14 PLACE

Managing	ROBIN GOF	RDON		•	Owner	•	•	24
Agent Information:	12-22 ASTO L.I.C., NY 11				Information:	25-54 14TH PLACE, LLC 3604 21ST AVE		
	L.1.O., 141 11	102		Information: 25-54 14TH PLACE, LLC 3604 21ST AVE LONG ISLAND CITY, NY 11105				
	Docket #	App #	Months Included in this TAC				TAX Period	TAC Type
Posted Date	2022-02	-15			Total TAC ar	mount: \$467.10		
	D8963	1161952	2021-10-01 to 2021-12-31	3	\$51.90	\$155.70	2021-07-01 to 2021-12-31	CREDIT
	D8963	1161952	2022-01-01 to 2022-06-30	6	\$51.90	\$311.40	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$311.40		
	D8963	1161952	2022-07-01 to 2022-12-31	6	\$51.90	\$311.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$311.40		
	D8963	1161952	2023-01-01 to 2023-06-30	6	\$51.90	\$311.40	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	AXION MANA 9322 3RD A' BROOKLYN,	VENUE	LLC		Owner Information:	REALTY EQUITY HO 9322 3RD AVENUE STE 502 BROOKLYN, NY 1120	,	
	Docket #	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 ar	mount: \$614.34		
	18849	1191996	2022-07-01 to 2022-12-31	6	\$102.39	\$614.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$614.34		
	18849	1191996	2023-01-01 to 2023-06-30	6	\$102.39	\$614.34	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DOUGLAS E 675 THIRD A NEW YORK,	VENUE - 6	ROPERTY MANAGEMENT TH FL		Owner Information:	BOULEVARD GARDE CO 331 MADISON AVE NEW YORK, NY 1001	NS OWNERS CORPORATION	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC a	mount: \$717.36		
	29901	1158896	2022-07-01 to 2022-12-31	6	\$119.56	\$717.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$717.36							
	29901	1158896	2023-01-01 to 2023-06-30	6	\$119.56	\$717.36	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	MARIA BACI 777 FOSTER BROOKLYN,	AVENUE -	MGMT OFFICE		Owner Information:	9610 TSM LLC GREAT NECK, NY 11	021	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2022-05-18 Total TAC amount: \$1,764.96							ODEDIT
	17431	1155960	2022-07-01 to 2022-12-31	6	\$294.16	\$1,764.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03	,		Total TAC ar	mount: \$1,764.9 0	<u> </u>	
	17431	1155960	2023-01-01 to 2023-06-30	6	\$294.16	\$1,764.96	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAE NEW YORK,	EAL ESTAT DWAY 46T			Owner Information: 69-70 ASSOCIATES LLC 1271 AVENUE OF THE AMERIC FL 39 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 ar	mount: \$2,233.4 2	2		
	14636	1147754	2022-07-01 to 2022-12-31	6	\$363.77	\$2,182.62	2022-07-01 to 2022-12-31	CREDIT	
	14636	1147754	2022-08-01 to 2022-12-31	5	\$10.16	\$50.80	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,243.5 8	3		
	14636	1147754	2023-01-01 to 2023-06-30	6	\$10.16	\$60.96	2023-01-01 to 2023-06-30	CREDIT	
	14636	1147754	2023-01-01 to 2023-06-30	6	\$363.77	\$2,182.62	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1165-45 69-01 NORTHERN BOULEVARD

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAE NEW YORK,	EAL ESTAT WAY 46T	_		Owner Information: 69-70 ASSOCIATES LLC 1633 BROADWAY FL 46 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: \$720.72				
	2984	1179277	2022-05-01 to 2022-06-30	2	\$360.36	\$720.72	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,162.1 (6		
	2984	1179277	2022-07-01 to 2022-12-31	6	\$360.36	\$2,162.16	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03				Total TAC ar	mount: \$2,162.1 (6		
	2984	1179277	2023-01-01 to 2023-06-30	6	\$360.36	\$2,162.16	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAD NEW YORK,	EAL ESTAT WAY 46T			Owner Information:	C		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$766.32		
	7730	1113655	2022-07-01 to 2022-08-31	2	\$383.16	\$766.32	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	CARLOS DE 32-55 81 STF JACKSON HI	REET	′ 11370		Owner Information: 32-56, LLC 522 ALICIA DR					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$258.08					
	D6601	1132314	2022-07-01 to 2022-11-14	4	(\$5.32)	(\$21.28)	2022-07-01 to 2022-12-31	DEBIT		
	D6601	1132314	2022-07-01 to 2022-11-14	4	\$54.80	\$219.20	2022-07-01 to 2022-12-31	CREDIT		
	D6601	1132314	2022-07-01 to 2022-11-14	4	\$15.04	\$60.16	2022-07-01 to 2022-12-31	CREDIT		

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

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSO	CIATES, LLC		Owner Information:	COSMOPOLITAN ASSOCIATES V, LLC 675 3RD AVE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	7 TAX Period	TAC Type	
Posted Date	2022-08	-18			Total TAC amount: \$2,733.15				
	28044	1163023	2021-10-01 to 2021-12-31	3	\$182.21	\$546.63	2021-07-01 to 2021-12-31	CREDIT	
	28044	1163023	2022-01-01 to 2022-06-30	6	\$182.21	\$1,093.26	2022-01-01 to 2022-06-30	CREDIT	
	28044	1163023	2022-07-01 to 2022-12-31	6	\$182.21	\$1,093.26	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03				Total TAC ar	mount: \$1,093.2 6	5		
	28044	1163023	2023-01-01 to 2023-06-30	6	\$182.21	\$1,093.26	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	WOLINETZ N 900 WILLIS A ALBERTSON	AVENUE			Owner Information:	MINAKYAN, NISAN 3747 61ST ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18		Total TAC amount: \$3,280.02				
	3868	1145903	2022-08-01 to 2022-12-31	5	\$14.16	\$70.80	2022-07-01 to 2022-12-31	CREDIT
	3868	1145903	2022-07-01 to 2022-12-31	6	\$534.87	\$3,209.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,294.18	1	
	3868	1145903	2023-01-01 to 2023-06-30	6	\$534.87	\$3,209.22	2023-01-01 to 2023-06-30	CREDIT
	3868	1145903	2023-01-01 to 2023-06-30	6	\$14.16	\$84.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1216-83 37-76 62 STREET

Managing Agent	JOHN S KAF	PETANOS			Owner Information:	DERBY REALTY, LLC	•	
Information:	P.O. BOX 11 NEW YORK,	-			miorination.	PO BOX 1142		
	NEW TORK,	111 10159				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 ar	mount: \$1,820.00		
	27369	1125029	2022-07-01 to 2022-11-30	5	\$364.00	\$1,820.00	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSO TREET	CIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES IV, LLC 675 3RD AVE					
	WOODSIDE,	111 11377			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 ar	mount: \$1,068.2 4	1			
	27101	1167563	2022-01-01 to 2022-06-30	6	\$178.04	\$1,068.24	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC amount: \$4,157.58					
	12552	1157788	2022-07-01 to 2022-12-31	6	\$229.96	\$1,379.76	2022-07-01 to 2022-12-31	CREDIT		
	18646	1149045	2022-07-01 to 2022-12-31	6	\$284.93	\$1,709.58	2022-07-01 to 2022-12-31	CREDIT		
	27101	1167563	2022-07-01 to 2022-12-31	6	\$178.04	\$1,068.24	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	-18)					
	22302	1182727	2022-05-01 to 2022-06-30	2	\$567.70	\$1,135.40	2022-01-01 to 2022-06-30	CREDIT		
	22302	1182727	2022-07-01 to 2022-12-31	6	\$567.70	\$3,406.20	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC an	mount: \$2,644.2 8	3			
	6747	1203617	2022-05-01 to 2022-06-30	2	\$321.87	\$643.74	2022-01-01 to 2022-06-30	CREDIT		
	6747	1203617	2022-07-01 to 2022-12-31	6	\$321.87	\$1,931.22	2022-07-01 to 2022-12-31	CREDIT		

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

Managing Agent Information:	JENNY SOSA COSMOPOLITAN ASSOCIATES, LLC 47-0149TH STREET WOODSIDE, NY 11377					Owner Information: COSMOPOLITAN ASSOCIATES IV, LLC 675 3RD AVE				
	Docket #			# of	Monthly	NEW YORK, NY 100°	TAX Period	TAC Type		
	Doorder in	App #		TAC	Months		this Tax Period	TAXTORIO	TAO TYPE	
Posted Date	2022-10	-18				Total TAC ar	mount: \$2,644.2	8		
	6747	1203617	2022-09-01	to 2022-12-31	4	\$17.33	\$69.32	2022-07-01 to 2022-12-3°	CREDIT	
Posted Date	2022-11	-03				Total TAC ar	mount: \$9,598.9	8		
	12552	1157788	2023-01-01	to 2023-06-30	6	\$229.96	\$1,379.76	2023-01-01 to 2023-06-30) CREDIT	
	18646	1149045	2023-01-01	to 2023-06-30	6	\$284.93	\$1,709.58	2023-01-01 to 2023-06-30	CREDIT	
	22302	1182727	2023-01-01	to 2023-06-30	6	\$567.70	\$3,406.20	2023-01-01 to 2023-06-30	CREDIT	
	27101	1167563	2023-01-01	to 2023-06-30	6	\$178.04	\$1,068.24	2023-01-01 to 2023-06-30) CREDIT	
	6747	1203617	2023-01-01	to 2023-06-30	6	\$17.33	\$103.98	2023-01-01 to 2023-06-30) CREDIT	
	6747	1203617	2023-01-01	to 2023-06-30	6	\$321.87	\$1,931.22	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	IRAKLIS AN ANIA PROPE 121 WEST N NANUET, NY	ERTY MANA YACK ROA	AGEMENT INC.		Owner Information:	NA 67 LLC 121 W NYACK RD NANUET, NY 10954	•	•
	Docket #	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 ar	mount: \$2,027.0 (0	
	29721	1151465	2021-09-01 to 2021-12-31	4	\$202.70	\$810.80	2021-07-01 to 2021-12-31	CREDIT
	29721	1151465	2022-01-01 to 2022-06-30	6	\$202.70	\$1,216.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,337.9 2	2	
	29721	1151465	2022-07-01 to 2022-12-31	6	\$202.70	\$1,216.20	2022-07-01 to 2022-12-31	CREDIT
	29721	1151465	2022-09-01 to 2022-12-31	4	\$13.57	\$54.28	2022-07-01 to 2022-12-31	CREDIT
	29909	1137098	2022-07-01 to 2022-12-31	6	\$501.76	\$3,010.56	2022-07-01 to 2022-12-31	CREDIT
	29909	1137098	2022-07-01 to 2022-12-31	6	\$9.48	\$56.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,342.5 8	В	
	29721	1151465	2023-01-01 to 2023-06-30	6	\$13.57	\$81.42	2023-01-01 to 2023-06-30	CREDIT
	29721	1151465	2023-01-01 to 2023-06-30	6	\$202.70	\$1,216.20	2023-01-01 to 2023-06-30	CREDIT
	29909	1137098	2023-01-01 to 2023-04-30	4	\$9.48	\$37.92	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	_	ERTY MANA YACK ROA	POULOS AGEMENT INC. D- SUITE 12		Owner Information:	NA 67 LLC 121 W NYACK RD NANUET, NY 10954		
	Docket #	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 ar	mount: \$3,342.58		
	29909	1137098	2023-01-01 to 2023-04-30	4	\$501.76	\$2,007.04	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	CABLE AVENUE		•	Owner Information:	NV SIXTY STREET REALTY LLC 39-50 60TH STREET		
		,		,		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	5-18			Total TAC amount: \$1,020.54			
	28133	1138547	2022-07-01 to 2022-12-31	6	\$109.12	\$654.72	2022-07-01 to 2022-12-31	CREDIT
	28133	1138547	2022-07-01 to 2022-12-31	6	\$10.00	\$60.00	2022-07-01 to 2022-12-31	CREDIT
	D3908	1145071	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 ar	mount: \$782.30		
	28133	1138547	2023-01-01 to 2023-04-30	4	\$10.00	\$40.00	2023-01-01 to 2023-06-30	CREDIT
	28133	1138547	2023-01-01 to 2023-04-30	4	\$109.12	\$436.48	2023-01-01 to 2023-06-30	CREDIT
	D3908	1145071	2023-01-01 to 2023-06-30	6	\$50.97	\$305.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1235-70 52-31 39 ROAD

Managing Agent Information:	160 APARTM P O BOX 55 BROOKLYN,	- BATH BE	ACH STA	•	Owner Information:	UNAVAILABLE OWNE	ĒR		
	Ditoonerry,					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	2022-04	-18			Total TAC ar	mount: \$16.16			
	23476	1134926	2022-05-01 to 2022-06-30	2	\$8.08	\$16.16	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$775.38			
	23476	1134926	2022-07-01 to 2022-12-31	6	\$8.08	\$48.48	2022-07-01 to 2022-12-31	CREDIT	
	23476	1134926	2022-07-01 to 2022-12-31	6	\$121.15	\$726.90	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$516.92			
	23476	1134926	2023-01-01 to 2023-04-30	4	\$8.08	\$32.32	2023-01-01 to 2023-06-30	CREDIT	
	23476	1134926	2023-01-01 to 2023-04-30	4	\$121.15	\$484.60	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	PROVIDENT 150GREAT I GREAT NEC	NECK ROAL	O - SUITE 402		Owner Information:	PROVUDENT ALPINI 150 GREAT NECK RI STE 402 GREAT NECK, NY 11	D	i
	Docket #	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: \$996.84							
	D6340	1173557	2021-06-01 to 2021-06-30	1	\$76.68	\$76.68	2021-01-01 to 2021-06-30	CREDIT
	D6340	1173557	2021-07-01 to 2021-12-31	6	\$76.68	\$460.08	2021-07-01 to 2021-12-31	CREDIT
	D6340	1173557	2022-01-01 to 2022-06-30	6	\$76.68	\$460.08	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$460.08		
	D6340	1173557	2022-07-01 to 2022-12-31	6	\$76.68	\$460.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$383.40		
	D6340	1173557	2023-01-01 to 2023-05-31	5	\$76.68	\$383.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1249-33 76-09 34 AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	34 AVENUE REALTY PO BOX 1919	CO.,.	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC an	nount: \$60.19		
	D9152	1149787	2022-07-01 to 2022-07-31	1	\$60.19	\$60.19	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	s-18			Total TAC an	nount: \$473.85		
	D9152	1194863	2022-08-01 to 2022-12-31	5	\$94.77	\$473.85	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC an	nount: \$3,137.5	5	
	23959	1157399	2021-12-01 to 2021-12-31	1	\$241.35	\$241.35	2021-07-01 to 2021-12-31	CREDIT
	23959	1157399	2022-01-01 to 2022-06-30	6	\$241.35	\$1,448.10	2022-01-01 to 2022-06-30	CREDIT
	23959	1157399	2022-07-01 to 2022-12-31	6	\$241.35	\$1,448.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,016.7 2	2	
	23959	1157399	2023-01-01 to 2023-06-30	6	\$241.35	\$1,448.10	2023-01-01 to 2023-06-30	CREDIT
	D9152	1194863	2023-01-01 to 2023-06-30	6	\$94.77	\$568.62	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ANTONIOS NOT APPLIO 142-30 SANF FLUSHING,	ABLE ORD AVEN			Owner Information:	EVE REALTY CO 14230 SANFORD AVE STE 1 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC ar	mount: \$521.46		
	D2207	1164918	2022-01-01 to 2022-06-30	6	\$86.91	\$521.46	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC a	mount: \$675.78		
	D2207	1164918	2022-07-01 to 2022-12-31	6	\$25.72	\$154.32	2022-07-01 to 2022-12-31	CREDIT
	D2207	1164918	2022-07-01 to 2022-12-31	6	\$86.91	\$521.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$675.78		
	D2207	1209197	2023-01-01 to 2023-06-30	6	\$112.63	\$675.78	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NEW BEDFO 210 EAST 23 NEW YORK,	RD STREE	GEMENT CORP T		Owner Information:	81ST 82ND ST OWNE 210 E 23RD ST # 5TH 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	2022-05	-18			Total TAC a	mount: \$1,323.2 4	ı	
	13951	1135570	2022-07-01 to 2022-12-31	6	\$220.54	\$1,323.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$661.62		
	13951	1135570	2023-01-01 to 2023-03-31	3	\$220.54	\$661.62	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1258-5 71-10 34th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	LEV REALTY GROUP 1401 145TH PL	P, LLC	
		,				WHITESTONE, NY 1	1357	,
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC ar	mount: \$58.86		
	D10088	1143268	2022-07-01 to 2022-12-31	6	\$9.81	\$58.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	te 2022-11-03 Total TAC amount: \$58.86							
	D10088	1143268	2023-01-01 to 2023-06-30	6	\$9.81	\$58.86	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ANTONIOS CASTLE AP 142-30 SANF FLUSHING,	TS - 45 ST C FORD AVEN	OWNERS CORP		Owner Information:	ANTONIOS FEGGOUDAKIS,LLC 14230 SANFORD AVE STE 1 FLUSHING, NY 11355			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$290.22			
	D1793	1115398	2022-07-01 to 2022-09-30	3	\$84.51	\$253.53	2022-07-01 to 2022-12-31	CREDIT	
	D1793	1115398	2022-07-01 to 2022-09-30	3	\$12.23	\$36.69	2022-07-01 to 2022-12-31	CREDIT	

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

Managing Agent Information:	SOPHIA LAI BLDG MANA 417 FIFTH A NEW YORK,	GEMENT C VENUE - 4T			Owner Information:	BLDG OCEANSIDE LL	TAX Period TAC Type			
	IVEW FORK,	141 10010				FLUSHING, NY 11372				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-02	-15			Total TAC amount: \$2,041.27					
	19554	1156776	2021-12-01 to 2021-12-31	1	\$291.61	\$291.61	2021-07-01 to 2021-12-31	CREDIT		
	19554	1156776	2022-01-01 to 2022-06-30	6	\$291.61	\$1,749.66	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,749.66	;			
	19554	1156776	2022-07-01 to 2022-12-31	6	\$291.61	\$1,749.66	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,749.66	j			
	19554	1156776	2023-01-01 to 2023-06-30	6	\$291.61	\$1,749.66	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	MEL-MEL RE	STREET	(44070		Owner Information:	on: MELMEL LLC				
	JACKSON H	EIGHTS, NY	11372			FLUSHING, NY 11372	1			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$596.62				
	14512	1112730	2022-07-01 to 2022-08-31	2	\$298.31	\$596.62	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,299.5 6	S			
	14512	1196960	2022-09-01 to 2022-12-31	4	\$324.89	\$1,299.56	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,949.3 4	l .			
	14512	1196960	2023-01-01 to 2023-06-30	6	\$324.89	\$1,949.34	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	DAVID KAUFMAN BENEDICT PROPERTIES LLC 150 GREAT NECK ROAD STE 402 GREAT NECK, NY 11021				Owner Information:	PROVIDENT BUCKINGHAM 150 GREAT NECK RD STE 402 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 ar	nount: \$2,566.0	2	
	13315	1143425	2022-07-01 to 2022-12-31	6	\$12.76	\$76.56	2022-07-01 to 2022-12-31	CREDIT
	13315	1143425	2022-07-01 to 2022-12-31	6	\$389.07	\$2,334.42	2022-07-01 to 2022-12-31	CREDIT
	29220	1141253	2022-07-01 to 2022-07-31	1	\$155.04	\$155.04	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-07-18 Total TAC amount: \$775.20							
	29220	1192553	2022-08-01 to 2022-12-31	5	\$155.04	\$775.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,268.8	8	
	13315	1143425	2023-01-01 to 2023-03-31	3	\$389.07	\$1,167.21	2023-01-01 to 2023-06-30	CREDIT
	13315	1143425	2023-01-01 to 2023-03-31	3	\$12.76	\$38.28	2023-01-01 to 2023-06-30	CREDIT
	29220	1192553	2023-01-01 to 2023-06-30	6	\$155.04	\$930.24	2023-01-01 to 2023-06-30	CREDIT
	29220	1192553	2023-02-01 to 2023-06-30	5	\$26.63	\$133.15	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1263-15 34-44 77 STREET

Managing Agent Information:	ROBERT RUDAJ ALGIN MANAGEMENT CO. LLC Information: RICHELIEU GARDENS CO 183 MADISON AVENUE, SUITE 1602 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	2022-02	-15			Total TAC amount: (\$55.80)						
	1632	1130483	2022-01-01 to 2022-06-30	6	(\$18.60)	(\$111.60)	2022-01-01 to 2022-06-30	DEBIT			
	4392	1126559	2022-01-01 to 2022-06-30	6	\$9.30	\$55.80	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-04	-18			Total TAC ar	mount: \$12,001 .	43				
	16173	1122182	2021-12-01 to 2021-12-31	1	\$8.12	\$8.12	2021-07-01 to 2021-12-31	CREDIT			
	16173	1122182	2022-01-01 to 2022-06-30	6	\$8.12	\$48.72	2022-01-01 to 2022-06-30	CREDIT			
	1632	1130483	2022-01-01 to 2022-06-30	6	\$25.84	\$155.04	2022-01-01 to 2022-06-30	CREDIT			
	1632	1130483	2021-01-01 to 2021-06-30	6	\$649.47	\$3,896.82	2021-01-01 to 2021-06-30	CREDIT			
	1632	1130483	2021-07-01 to 2021-12-31	6	\$649.47	\$3,896.82	2021-07-01 to 2021-12-31	CREDIT			
	1632	1130483	2022-01-01 to 2022-06-30	6	\$649.47	\$3,896.82	2022-01-01 to 2022-06-30	CREDIT			
	20953	1117581	2021-10-01 to 2021-12-31	3	\$11.01	\$33.03	2021-07-01 to 2021-12-31	CREDIT			
	20953	1117581	2022-01-01 to 2022-06-30	6	\$11.01	\$66.06	2022-01-01 to 2022-06-30	CREDIT			

BBL: 4-1263-15 34-44 77 STREET

Managing Agent Information: ROBERT RUDAJ ALGIN MANAGEMENT CO. LLC 183 MADISON AVENUE, SUITE 1602

NEW YORK, NY 10016

Owner Information:

RICHELIEU GARDENS CO

183 MADISON AVE

	NEW TORK,	111 10010				NEW YORK, NY 100	16	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$10,290 .	39	
	16173	1122182	2022-07-01 to 2022-11-30	5	\$8.12	\$40.60	2022-07-01 to 2022-12-31	CREDIT
	16173	1122182	2022-07-01 to 2022-11-30	5	\$178.66	\$893.30	2022-07-01 to 2022-12-31	CREDIT
	1632	1130483	2022-07-01 to 2022-12-31	6	\$649.47	\$3,896.82	2022-07-01 to 2022-12-31	CREDIT
	1632	1130483	2022-07-01 to 2022-12-31	6	\$18.60	\$111.60	2022-07-01 to 2022-12-31	CREDIT
	1632	1130483	2022-07-01 to 2022-12-31	6	\$25.84	\$155.04	2022-07-01 to 2022-12-31	CREDIT
	1632	1130483	2022-07-01 to 2022-12-31	6	(\$18.60)	(\$111.60)	2022-07-01 to 2022-12-31	DEBIT
	1632	1130483	2022-07-01 to 2022-12-31	6	\$74.97	\$449.82	2022-07-01 to 2022-12-31	CREDIT
	20953	1117581	2022-07-01 to 2022-09-30	3	\$11.01	\$33.03	2022-07-01 to 2022-12-31	CREDIT
	20953	1117581	2022-07-01 to 2022-09-30	3	\$176.44	\$529.32	2022-07-01 to 2022-12-31	CREDIT
	4392	1126559	2022-07-01 to 2022-12-31	6	\$268.16	\$1,608.96	2022-07-01 to 2022-12-31	CREDIT
	4392	1126559	2022-07-01 to 2022-12-31	6	\$9.30	\$55.80	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1263-15 34-44 77 STREET

Managing Agent Information:	ROBERT RI ALGIN MANA 183 MADISO NEW YORK,	AGEMENT ()N AVENUE	CO. LLC , SUITE 1602		Owner Information:	RICHELIEU GARDEN 183 MADISON AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$10,290. :	39	
	5622	1137428	2022-07-01 to 2022-12-31	6	\$425.88	\$2,555.28	2022-07-01 to 2022-12-31	CREDIT
	5622	1137428	2022-07-01 to 2022-12-31	6	\$12.07	\$72.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,971.9 8	3	
	16173	1207697	2022-12-01 to 2022-12-31	1	\$227.80	\$227.80	2022-07-01 to 2022-12-31	CREDIT
	16173	1207697	2023-01-01 to 2023-06-30	6	\$227.80	\$1,366.80	2023-01-01 to 2023-06-30	CREDIT
	20953	1208409	2022-10-01 to 2022-12-31	3	\$243.07	\$729.21	2022-07-01 to 2022-12-31	CREDIT
	20953	1208409	2023-01-01 to 2023-06-30	6	\$243.07	\$1,458.42	2023-01-01 to 2023-06-30	CREDIT
	5622	1137428	2023-01-01 to 2023-05-31	5	\$12.07	\$60.35	2023-01-01 to 2023-06-30	CREDIT
	5622	1137428	2023-01-01 to 2023-05-31	5	\$425.88	\$2,129.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1263-44 34-35 76 STREET

Managing Agent Information:	Condition							
	Docket #	App#			•		TAX Period	TAC Type
Posted Date						· · · · · · · · · · · · · · · · · · ·		
	D10688	1169692	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 ar	mount: \$104.82		
	D10688	1169692	2023-01-01 to 2023-06-30	6	\$17.47	\$104.82	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JORDAN CO 108-50 71ST FOREST HIL	AVENUE -	LOWER LEVEL 2		Owner Information:	34 20 PROPERTIES L' 3030 NORTHERN BLV # 400 LONG IS CITY, NY 11	D	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,157.75		
	6534	1185244	2022-06-01 to 2022-06-30	1	\$308.25	\$308.25	2022-01-01 to 2022-06-30	CREDIT
	6534	1185244	2022-07-01 to 2022-12-31	6	\$308.25	\$1,849.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,849.50		
	6534	1185244	2023-01-01 to 2023-06-30	6	\$308.25	\$1,849.50	2023-01-01 to 2023-06-30	CREDIT

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

Managing	RONALD SI	MS		•	Owner Information:	MANCHESTER APTS	INC				
Agent Information:	91-31 QUEE FLUSHING, I	_			imormation.	10915 14TH AVE	INC				
	FLOSI IING, I	NI 11373				COLLEGE POINT, NY	11356				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-02	-15			Total TAC amount: \$2,604.78						
	2223	1155965	2022-01-01 to 2022-06-30	6	\$434.13	\$2,604.78	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,604.7 8	3				
	2223	1155965	2022-07-01 to 2022-12-31	6	\$434.13	\$2,604.78	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,604.7 8	3				
	2223	1155965	2023-01-01 to 2023-06-30	6	\$434.13	\$2,604.78	2023-01-01 to 2023-06-30	CREDIT			

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

Managing Agent Information:	MOHAMED I 35-06 72 STI JACKSON H	REET - BOX			Owner Information: T.A. 72ND REALTY, INC. 3506 72ND ST APT B4 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	2022-04-18				Total TAC a	mount: \$2,308.5 6	6	
	7671	1180542	2022-03-01 to 2022-06-30	4	\$577.14	\$2,308.56	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,462.8 4	ļ	
	7671	1180542	2022-07-01 to 2022-12-31	6	\$577.14	\$3,462.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	te 2022-11-03 Total TAC amount: \$3,462.84							
	7671	1180542	2023-01-01 to 2023-06-30	6	\$577.14	\$3,462.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1271-71 35-15 LEVERICH STREET

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	FISHER LEVERICH L 152 W 57TH ST FL 12 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	2022-05	-18			Total TAC an	nount: \$688.96		
	18955	1117906	2022-07-01 to 2022-10-31	4	\$172.24	\$688.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC an	nount: \$614.60		
	18955	1205263	2022-11-01 to 2022-12-31	2	\$240.04	\$480.08	2022-07-01 to 2022-12-31	CREDIT
	18955	1117906	2021-11-01 to 2021-12-31	2	\$11.21	\$22.42	2021-07-01 to 2021-12-31	CREDIT
	18955	1117906	2022-01-01 to 2022-06-30	6	\$11.21	\$67.26	2022-01-01 to 2022-06-30	CREDIT
	18955	1117906	2022-07-01 to 2022-10-31	4	\$11.21	\$44.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$1,440.2 4	1	
	18955	1205263	2023-01-01 to 2023-06-30	6	\$240.04	\$1,440.24	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC an	nount: \$1,311.3 6	5	
	D4634	1189747	2022-03-01 to 2022-06-30	4	\$81.96	\$327.84	2022-01-01 to 2022-06-30	CREDIT
	D4634	1189747	2022-07-01 to 2022-12-31	6	\$81.96	\$491.76	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1271-71 35-15 LEVERICH STREET

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	FISHER LEVERICH LL 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	2022-12	-18			Total TAC ar	mount: \$1,311.36		
	D4634	1189747	2023-01-01 to 2023-06-30	6	\$81.96	\$491.76	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DELTA MAN 805 THIRD A NEW YORK	AVENUE, SU			Owner Information: WASHINGTON PLAZA OWNERS CORP. 805 3RD AVE RM 1100 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	5-18			Total TAC ar	mount: \$2,102.6	9		
	D4912	1132586	2022-07-01 to 2022-12-31	6	\$12.46	\$74.76	2022-07-01 to 2022-12-31	CREDIT	
	D4912	1132586	2022-07-01 to 2022-12-31	6	\$90.40	\$542.40	2022-07-01 to 2022-12-31	CREDIT	
	D6982	1184929	2022-06-01 to 2022-06-30	1	\$122.93	\$122.93	2022-01-01 to 2022-06-30	CREDIT	
	D6982	1184929	2022-07-01 to 2022-12-31	6	\$122.93	\$737.58	2022-07-01 to 2022-12-31	CREDIT	
	D8488	1158311	2022-07-01 to 2022-12-31	6	\$104.17	\$625.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-06	6-01			Total TAC ar	mount: \$1,311.7	0		
	D6580	1184449	2022-03-01 to 2022-06-30	4	\$131.17	\$524.68	2022-01-01 to 2022-06-30	CREDIT	
	D6580	1184449	2022-07-01 to 2022-12-31	6	\$131.17	\$787.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,252.4	8		
	D4912	1132586	2023-01-01 to 2023-01-31	1	\$12.46	\$12.46	2023-01-01 to 2023-06-30	CREDIT	
	D4912	1132586	2023-01-01 to 2023-01-31	1	\$90.40	\$90.40	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	DELTA MAN 805 THIRD A NEW YORK,	VENUE, SU			Owner Information:	WASHINGTON PLAZA 805 3RD AVE RM 1100 NEW YORK, NY 1002		
	Docket #	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 ar	mount: \$2,252.48	3	
	D6580	1184449	2023-01-01 to 2023-06-30	6	\$131.17	\$787.02	2023-01-01 to 2023-06-30	CREDIT
	D6982	1184929	2023-01-01 to 2023-06-30	6	\$122.93	\$737.58	2023-01-01 to 2023-06-30	CREDIT
	D8488	1158311	2023-01-01 to 2023-06-30	6	\$104.17	\$625.02	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	FISHER DURHAM LLC 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 ar	mount: \$90.09		
	6656	1115903	2021-10-01 to 2021-12-31	3	\$10.01	\$30.03	2021-07-01 to 2021-12-31	CREDIT
	6656	1115903	2022-01-01 to 2022-06-30	6	\$10.01	\$60.06	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,068.12		
	6656	1115903	2022-07-01 to 2022-09-30	3	\$346.03	\$1,038.09	2022-07-01 to 2022-12-31	CREDIT
	6656	1115903	2022-07-01 to 2022-09-30	3	\$10.01	\$30.03	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,219.77		
	6656	1198432	2022-10-01 to 2022-12-31	3	\$406.59	\$1,219.77	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03 Total TAC amount: \$2,439.54						
	6656	1198432	2023-01-01 to 2023-06-30	6	\$406.59	\$2,439.54	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD			Owner Information:	GST LMO 3, LLC		
	Docket #	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 ar	mount: \$670.30		
	D5620	1164735	2022-02-01 to 2022-06-30	5	\$134.06	\$670.30	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC ar	mount: \$610.45		
	D4164	1167173	2022-02-01 to 2022-06-30	5	\$122.09	\$610.45	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,220.5 2	2	
	3580	1112098	2022-07-01 to 2022-08-31	2	\$341.81	\$683.62	2022-07-01 to 2022-12-31	CREDIT
	D4164	1167173	2022-07-01 to 2022-12-31	6	\$122.09	\$732.54	2022-07-01 to 2022-12-31	CREDIT
	D5620	1164735	2022-07-01 to 2022-12-31	6	\$134.06	\$804.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,451.9 2	2	
	3580	1198061	2022-09-01 to 2022-12-31	4	\$362.98	\$1,451.92	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,714.7 8	8	
	3580	1198061	2023-01-01 to 2023-06-30	6	\$362.98	\$2,177.88	2023-01-01 to 2023-06-30	CREDIT
	D4164	1167173	2023-01-01 to 2023-06-30	6	\$122.09	\$732.54	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information:	35-55 73RD STREET GST LMO 3, LLC 9714 63RD RD REGO PARK, NY 11374			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,714.78			
	D5620	1164735	2023-01-01 to 2023-06-30	6	\$134.06	\$804.36	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information: JACKSON SURREY 35TH LLC 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	2022-01	-18			Total TAC ar	mount: \$326.30			
	D4838	1165206	2022-02-01 to 2022-06-30	5	\$65.26	\$326.30	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05-18 Total TAC amount: \$2,215.74								
	6385	1128392	2022-07-01 to 2022-12-31	6	\$304.03	\$1,824.18	2022-07-01 to 2022-12-31	CREDIT	
	D4838	1165206	2022-07-01 to 2022-12-31	6	\$65.26	\$391.56	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$391.56			
	D4838	1165206	2023-01-01 to 2023-06-30	6	\$65.26	\$391.56	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	MAXX PROP 600 MAMARO HARRISON,	ONECK AVI	ENUE FL 5		Owner Information:	76 TH ST OWNRS CC 600 MAMARONECK A HARRISON, NY 1052	AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$2,389.92				
	290	1158139	2022-07-01 to 2022-12-31	6	\$398.32	\$2,389.92	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,389.9 2	2		
	290	1158139	2023-01-01 to 2023-06-30	6	\$398.32	\$2,389.92	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1275-45 35-35 75 STREET

Managing Agent Information:		NAGEMENT IYDE PARK	Г CORP ROAD - SUITE 411		Owner Information: MONTCLAIR GARDENS, INC					
	NEW HYDE	PARK, NY 1	11042			FLUSHING, NY 1137	2			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,689.30					
	7201	1140034	2022-07-01 to 2022-12-31	6	\$9.29	\$55.74	2022-07-01 to 2022-12-31	CREDIT		
	7201	1140034	2022-07-01 to 2022-12-31	6	\$272.26	\$1,633.56	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,126.2 (0			
	7201	1140034	2023-01-01 to 2023-04-30	4	\$9.29	\$37.16	2023-01-01 to 2023-06-30	CREDIT		
	7201	1140034	2023-01-01 to 2023-04-30	4	\$272.26	\$1.089.04	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1277-50 35-53 77 STREET

Managing Agent Information:	THE ARGO (50 WEST 17' NEW YORK,	TH STREET	_		Owner Information: 35 JACKSON HOUSE APARTMENT APTCP 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	2022-04	-18			Total TAC amount: \$779.91				
	977	1182621	2022-04-01 to 2022-06-30	3	\$259.97	\$779.91	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,559.8 2	2		
	977	1182621	2022-07-01 to 2022-12-31	6	\$259.97	\$1,559.82	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,559.8 2	2		
	977	1182621	2023-01-01 to 2023-06-30	6	\$259.97	\$1,559.82	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	MARY KEAI QUEENS PE 40 RANDALI FREEPORT,	ENN COMPA L AVENUE	NY		Owner Information:	QLQ CORP 7906 35TH AVE		i	
	Docket #	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: \$1,032.72				
	D3957	1124736	2021-01-01 to 2021-06-30	6	\$43.03	\$258.18	2021-01-01 to 2021-06-30	CREDIT	
	D3957	1124736	2021-07-01 to 2021-12-31	6	\$43.03	\$258.18	2021-07-01 to 2021-12-31	CREDIT	
	D3957	1124736	2022-01-01 to 2022-06-30	6	\$43.03	\$258.18	2022-01-01 to 2022-06-30	CREDIT	
	D3957	1124736	2022-07-01 to 2022-11-30	5	\$43.03	\$215.15	2022-07-01 to 2022-12-31	CREDIT	
	D3957	1124736	2020-12-01 to 2020-12-31	1	\$43.03	\$43.03	2020-07-01 to 2020-12-31	CREDIT	

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

Managing Agent Information:	MANNY STE 37TH AVEN P O BOX 40 CLIFTON, N	IUE REALT 13	Υ		Owner Information:	79-01 37TH AVENUE PO BOX 4013		
	Docket # App # Months Included in this TAC Monthly Total TAC for TAC Months TAC Amount This Tax Period							
	Docket #	App #					TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$743.70			
	18399	1156971	2022-07-01 to 2022-11-30	5	\$12.60	\$63.00	2022-07-01 to 2022-12-31	CREDIT
	18399	1156971	2022-07-01 to 2022-11-30	5	\$136.14	\$680.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,235.0	8	
	18399	1208423	2022-12-01 to 2022-12-31	1	\$176.44	\$176.44	2022-07-01 to 2022-12-31	CREDIT
	18399	1208423	2023-01-01 to 2023-06-30	6	\$176.44	\$1,058.64	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	CONSTANTI ARIS INVES 31-87 STEIN ASTORIA, N	TMENT & M WAY STRE	IGMT CORP		Owner Information:	TURNBURY VILLAGI 3187 STEINWAY ST STE 5 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$601.45			
	3277	1108622	2022-07-01 to 2022-07-31	1	\$601.45	\$601.45	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07-18 Total TAC amount: \$4,848.59								
	3277	1191443	2022-08-01 to 2022-12-31	5	\$641.44	\$3,207.20	2022-07-01 to 2022-12-31	CREDIT	
	D5237	1109576	2022-01-01 to 2022-06-30	6	\$50.61	\$303.66	2022-01-01 to 2022-06-30	CREDIT	
	D5237	1109576	2022-07-01 to 2022-07-31	1	\$50.61	\$50.61	2022-07-01 to 2022-12-31	CREDIT	
	D5237	1109576	2020-08-01 to 2020-12-31	5	\$50.61	\$253.05	2020-07-01 to 2020-12-31	CREDIT	
	D5237	1109576	2021-01-01 to 2021-06-30	6	\$50.61	\$303.66	2021-01-01 to 2021-06-30	CREDIT	
	D5237	1109576	2021-07-01 to 2021-12-31	6	\$50.61	\$303.66	2021-07-01 to 2021-12-31	CREDIT	
	D5237	1194011	2022-08-01 to 2022-12-31	5	\$85.35	\$426.75	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	nount: \$4,360.7	4		
	3277	1191443	2023-01-01 to 2023-06-30	6	\$641.44	\$3,848.64	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	CONSTANT ARIS INVES 31-87 STEIN ASTORIA, N	TMENT & M IWAY STRE	IGMT CORP		Owner Information: TURNBURY VILLAGE LLC 3187 STEINWAY ST STE 5 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	2022-11	-03			Total TAC ar	mount: \$4,360.74				
	D5237	1194011	2023-01-01 to 2023-06-30	6	\$85.35	\$512.10	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEO	DD GARDEN RN BOULE		•	Owner Information:	MAPLE COURT APT 286 NORTHERN BLV	/D		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	GREAT NECK, NY 11 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$1,069.32				
	18906	1134941	2022-07-01 to 2022-12-31	6	\$9.22	\$55.32	2022-07-01 to 2022-12-31	CREDIT	
	18906	1134941	2022-07-01 to 2022-12-31	6	\$169.00	\$1,014.00	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$712.88			
	18906	1134941	2023-01-01 to 2023-04-30	4	\$169.00	\$676.00	2023-01-01 to 2023-06-30	CREDIT	
	18906	1134941	2023-01-01 to 2023-04-30	4	\$9.22	\$36.88	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1282-175 70-35 BROADWAY

Managing Agent Information: CARMEN MELENDEZ 70-35 UNITS LLC

4 WEST RED OAK LANE - SUITE 200

WHITE DI AINS NV 10604

Owner

Information: HILLCREST OWNERS ASSOC

13142 234TH ST

	WHITE PLAII	NS, NY 1060	04			JAMAICA, NY 11422		
	Docket #	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 am	nount: (\$2,745. 5	50)	
	18885	1037712	2019-06-30 to 2019-06-30	0	\$0.00	(\$161.50)	2019-01-01 to 2019-06-30	DEBIT
	18885	1037712	2019-07-01 to 2019-12-31	0	\$0.00	(\$969.00)	2019-07-01 to 2019-12-31	DEBIT
	18885	1037712	2020-01-01 to 2020-06-30	0	\$0.00	(\$969.00)	2020-01-01 to 2020-06-30	DEBIT
	18885	1037712	2020-07-01 to 2020-10-31	0	\$0.00	(\$646.00)	2020-07-01 to 2020-12-31	DEBIT

BBL: 4-1282-191 37-14 72 STREET

Managing Agent Information: JAMES Q WONG

60-26 WETHEROLE STREET

Owner Information:

KAW & QUOCK INC. 6026 WETHEROLE ST

Information:	60-26 WETH ELMHURST,		REET			6026 WETHEROLE S	5 1	
	ELIVINUKS1,	, 101 11373				ELMHURST, NY 1137	73	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC am	nount: \$5,156.2 2	2	
	18522	1146676	2021-01-01 to 2021-06-30	6	(\$209.13)	(\$1,254.78)	2021-01-01 to 2021-06-30	DEBIT
	18522	1146676	2021-07-01 to 2021-12-31	6	(\$209.13)	(\$1,254.78)	2021-07-01 to 2021-12-31	DEBIT
	18522	1187361	2022-06-01 to 2022-06-30	1	\$22.85	\$22.85	2022-01-01 to 2022-06-30	CREDIT
	18522	1187361	2022-07-01 to 2022-11-30	5	\$22.85	\$114.25	2022-07-01 to 2022-12-31	CREDIT
	18522	1146676	2020-12-01 to 2020-12-31	1	\$209.13	\$209.13	2020-07-01 to 2020-12-31	CREDIT
	18522	1146676	2021-01-01 to 2021-06-30	6	\$209.13	\$1,254.78	2021-01-01 to 2021-06-30	CREDIT
	18522	1146676	2021-07-01 to 2021-11-30	5	\$209.13	\$1,045.65	2021-07-01 to 2021-12-31	CREDIT
	18522	1146676	2021-01-01 to 2021-06-30	6	\$209.13	\$1,254.78	2021-01-01 to 2021-06-30	CREDIT
	18522	1146676	2021-07-01 to 2021-12-31	6	\$209.13	\$1,254.78	2021-07-01 to 2021-12-31	CREDIT
	18522	1187361	2021-12-01 to 2021-12-31	1	\$209.13	\$209.13	2021-07-01 to 2021-12-31	CREDIT
	18522	1187361	2022-01-01 to 2022-06-30	6	\$209.13	\$1,254.78	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1282-191 37-14 72 STREET

Managing Agent	JAMES Q W	ONG		•	Owner Information:	KAW & QUOCK INC.		•	
Information:	60-26 WETH ELMHURST,	-	REET			6026 WETHEROLE ST	Ī		
		_				ELMHURST, NY 1137	TAX Period TAC Type		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC a	mount: \$5,156.22			
	18522	1187361	2022-07-01 to 2022-11-30	5	\$209.13	\$1,045.65	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,976.03			
	18522	1206772	2022-12-01 to 2022-12-31	1	\$282.29	\$282.29	2022-07-01 to 2022-12-31	CREDIT	
	18522	1206772	2023-01-01 to 2023-06-30	6	\$282.29	\$1,693.74	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1283-48 37-15 72nd STREET

Managing Agent Information:	KERRY HUR BENENSON 515 MADISC NEW YORK,	FUNDING (N AVENUE		•	Owner Information:	37-15 72ND STREET 515 MADISON AVE STE 18A NEW YORK, NY 1002	,	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18		Total TAC amount: \$4,098.24					
	2898	1161606	2022-07-01 to 2022-12-31	6	\$793.10	\$4,758.60	2022-07-01 to 2022-12-31	CREDIT	
	2898	1161606	2022-07-01 to 2022-12-31	6	(\$110.06)	(\$660.36)	2022-07-01 to 2022-12-31	DEBIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,098.2 4	1		
	2898	1161606	2023-01-01 to 2023-06-30	6	(\$110.06)	(\$660.36)	2023-01-01 to 2023-06-30	DEBIT	
	2898	1161606	2023-01-01 to 2023-06-30	6	\$793.10	\$4,758.60	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1286-30 37-09 75 STREET

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	F.B.F. REALTY LLC 3709 75TH ST		i		
	11217 101(1,	111 10010				FLUSHING, NY 11372				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-02	·-15			Total TAC amount: (\$2,701.17)					
	15614	1154584	2021-10-01 to 2021-12-31	0	\$0.00	(\$900.39)	2021-07-01 to 2021-12-31	DEBIT		
	15614	1154584	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,800.78)	2022-01-01 to 2022-06-30	DEBIT		
Posted Date	2022-05	-18			Total TAC a	mount: \$730.32				
	15614	1154584	2022-07-01 to 2022-12-31	6	\$300.13	\$1,800.78	2022-07-01 to 2022-12-31	CREDIT		
	15614	1154584	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,800.78)	2022-07-01 to 2022-12-31	DEBIT		
	23327	1119549	2022-07-01 to 2022-10-31	4	\$182.58	\$730.32	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC a	mount: \$662.76				
	23327	1119549	2021-11-01 to 2021-12-31	2	\$12.35	\$24.70	2021-07-01 to 2021-12-31	CREDIT		
	23327	1119549	2022-01-01 to 2022-06-30	6	\$12.35	\$74.10	2022-01-01 to 2022-06-30	CREDIT		
	23327	1119549	2022-07-01 to 2022-10-31	4	\$12.35	\$49.40	2022-07-01 to 2022-12-31	CREDIT		
	23327	1198732	2022-11-01 to 2022-12-31	2	\$257.28	\$514.56	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-1286-30 37-09 75 STREET

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	F.B.F. REALTY LLC 3709 75TH ST FLUSHING, NY 11372		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,543.68	1	
	15614	1154584	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,800.78)	2023-01-01 to 2023-06-30	DEBIT
	15614	1154584	2023-01-01 to 2023-06-30	6	\$300.13	\$1,800.78	2023-01-01 to 2023-06-30	CREDIT
	23327	1198732	2023-01-01 to 2023-06-30	6	\$257.28	\$1,543.68	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEEI ELMHURST,	NS MANAC			Owner Information: ELMHURST WOODSIDE LLC 9131 QUEENS BLVD ELMHURST, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,844.3 ()		
	4536	1184543	2022-03-01 to 2022-06-30	4	\$484.43	\$1,937.72	2022-01-01 to 2022-06-30	CREDIT	
	4536	1184543	2022-07-01 to 2022-12-31	6	\$484.43	\$2,906.58	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,906.5 8	3		
	4536	1184543	2023-01-01 to 2023-06-30	6	\$484.43	\$2,906.58	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	; ET -ROOM 503	Owner Information: 37-52/37-56 80TH REALTY LLC 145 HUGUENOT STREET SUIT 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: \$1,176.28				
	14635	1118190	2022-07-01 to 2022-10-31	4	\$294.07	\$1,176.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$696.80		
	14635	1202922	2022-11-01 to 2022-12-31	2	\$348.40	\$696.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,090.4 ()	
	14635	1202922	2023-01-01 to 2023-06-30	6	\$348.40	\$2,090.40	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	STANLEY W S.W. MANAC 3324 PARSO FLUSHING, I	SEMENT ONS BLVD.	N STE LOBBY 1		Owner Information: 37-51/37-55 79TH 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 ar	mount: \$489.66			
	25333	1181122	2022-05-01 to 2022-06-30	2	\$244.83	\$489.66	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,468.9 8	3		
	25333	1181122	2022-07-01 to 2022-12-31	6	\$244.83	\$1,468.98	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,468.9 8	3		
-	25333	1181122	2023-01-01 to 2023-06-30	6	\$244.83	\$1,468.98	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information:	LSB HGTS ASSOC PO BOX 190165 BROOKLYN, NY 112	19	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$738.90		
	29274	1157406	2022-07-01 to 2022-12-31	6	\$123.15	\$738.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$738.90		
	29274	1157406	2023-01-01 to 2023-06-30	6	\$123.15	\$738.90	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1290-61 37-31 79 STREET

Managing Agent Information:	JAMES COS JBC ASSOC P O BOX 20 MT FREEDO	IATES LLC 11	0		Owner Information: JBC ASSOCIATES LLC PO BOX 201 MOUNT FREEDOM, NJ 07970				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-05	i-18			Total TAC ar	mount: \$299.45			
	D2021	1121365	2022-07-01 to 2022-11-30	5	\$59.89	\$299.45	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	'-18			Total TAC ar	mount: \$3,763.3 4	ļ		
	14406	1180891	2022-06-01 to 2022-06-30	1	\$537.62	\$537.62	2022-01-01 to 2022-06-30	CREDIT	
	14406	1180891	2022-07-01 to 2022-12-31	6	\$537.62	\$3,225.72	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$197.28			
	D2021	1121365	2021-12-01 to 2021-12-31	1	\$16.44	\$16.44	2021-07-01 to 2021-12-31	CREDIT	
	D2021	1121365	2022-01-01 to 2022-06-30	6	\$16.44	\$98.64	2022-01-01 to 2022-06-30	CREDIT	
	D2021	1121365	2022-07-01 to 2022-11-30	5	\$16.44	\$82.20	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,137.7 5	j		
	14406	1180891	2023-01-01 to 2023-06-30	6	\$537.62	\$3,225.72	2023-01-01 to 2023-06-30	CREDIT	
	D2021	1207095	2022-12-01 to 2022-12-31	1	\$130.29	\$130.29	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1290-61 37-31 79 STREET

Managing Agent Information:	JAMES COS JBC ASSOC P O BOX 20 MT FREEDC	IATES LLC	0			Owner Information:	JBC ASSOCIATES LL PO BOX 201	С		
	D1 - 1 "	A //	Mandle Inc		" - 6	No and the land	MOUNT FREEDOM, NJ 07970		David I	T40 T
	Docket #	App #		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	IAX	Period	TAC Type
Posted Date	2022-11	-03				Total TAC ar	mount: \$4,137.7 5	;		
	D2021	1207095	2023-01-01	to 2023-06-30	6	\$130.29	\$781.74	2023-01-01	to 2023-06-30	CREDIT
Posted Date	2022-12	-18				Total TAC ar	mount: \$45.00			
	14406	1180891	2022-09-01	to 2022-12-31	4	\$3.00	\$12.00	2022-07-01	to 2022-12-31	CREDIT
	14406	1180891	2023-01-01	to 2023-06-30	6	\$3.00	\$18.00	2023-01-01	to 2023-06-30	CREDIT
	D2021	1207095	2022-12-01	to 2022-12-31	1	\$1.50	\$1.50	2022-07-01	to 2022-12-31	CREDIT
	D2021	1207095	2023-01-01	to 2023-06-30	6	\$1.50	\$9.00	2023-01-01	to 2023-06-30	CREDIT
	D2021	1121365	2022-09-01	to 2022-11-30	3	\$1.50	\$4.50	2022-07-01	to 2022-12-31	CREDIT

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

Managing Agent Information:	LEONOR JIN THE INDA LO 37-05 80TH S JACKSON HI	ONG TERM STREET	TRUST AGREEMENT Y 11427		Owner Information:	CARMEN LARIOS MEJIA, TRUSTEE 8518 217TH ST QUEENS VILLAGE, NY 11427		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$854.64		
	24361	1130455	2022-07-01 to 2022-12-31	6	\$142.44	\$854.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$284.88		
	24361	1130455	2023-01-01 to 2023-02-28	2	\$142.44	\$284.88	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	LEONARD Z BEECHWOC 286NORTHE GREAT NEC	D GARDEN			Owner Information:	EVERGREEN OWNERS INC 286 NORTHERN BLVD GREAT NECK, NY 11021			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,905.0	2		
	16729	1169811	2022-04-01 to 2022-06-30	3	\$322.78	\$968.34	2022-01-01 to 2022-06-30	CREDIT	
	16729	1169811	2022-07-01 to 2022-12-31	6	\$322.78	\$1,936.68	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03				Total TAC ar	mount: \$1,936.6	8		
	16729	1169811	2023-01-01 to 2023-06-30	6	\$322.78	\$1,936.68	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FL	NAGEMENT LLC LOOR	•	Owner Information: 37-25 81ST STREET, LLC 1065 AVENUE OF THE AMERIC 31ST 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: \$1,271.28					
	D3493	1124484	2022-07-01 to 2022-08-31	2	\$635.64	\$1,271.28	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-12	-18			Total TAC ar	mount: \$6,880.3 ()			
	D3493	1124484	2022-06-01 to 2022-06-30	1	\$18.90	\$18.90	2022-01-01 to 2022-06-30	CREDIT		
	D3493	1124484	2022-07-01 to 2022-08-31	2	\$18.90	\$37.80	2022-07-01 to 2022-12-31	CREDIT		
	D3493	1211946	2022-09-01 to 2022-12-31	4	\$682.36	\$2,729.44	2022-07-01 to 2022-12-31	CREDIT		
	D3493	1211946	2023-01-01 to 2023-06-30	6	\$682.36	\$4,094.16	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1293-1 6015 WOODSIDE AVENUE

Managing Agent Information:	MICHAEL G 60-15 WOOD 421 SEVENT NEW YORK,	OSIDE AVEN TH AVENUE		•	Owner Information: 6015 WOODSIDE AVE 421 7TH A 15TH FL 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	j-18			Total TAC ar	mount: \$231.44			
	D3626	1119722	2022-07-01 to 2022-10-31	4	\$43.15	\$172.60	2022-07-01 to 2022-12-31	CREDIT	
	D3626	1119722	2022-07-01 to 2022-10-31	4	\$14.71	\$58.84	2022-07-01 to 2022-12-31	CREDIT	

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

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	ANSALU PROPERTIES LLC 28-22 211TH STREET			
						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: \$890.22				
	18956	1137088	2022-07-01 to 2022-12-31	6	\$12.91	\$77.46	2022-07-01 to 2022-12-31	CREDIT	
	18956	1137088	2022-07-01 to 2022-12-31	6	\$135.46	\$812.76	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$296.74			
	18956	1137088	2023-01-01 to 2023-02-28	2	\$135.46	\$270.92	2023-01-01 to 2023-06-30	CREDIT	
	18956	1137088	2023-01-01 to 2023-02-28	2	\$12.91	\$25.82	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1298-79 41-42 66 STREET

Managing Agent Information:	STEPHEN GOLLER 79-06 37 AVENUE JACKSON HEIGHTS, NY 11372					Owner Information:	ELMHURST WOODSIDE LLC 9131 QUEENS BLVD			
	Docket #	App #	Months Include		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-07	-18				Total TAC amount: \$377.34				
	D7092	1180473	2021-12-01 to 2	2021-12-31	1	\$20.86	\$20.86	2021-07-01 to 2021-12-31	CREDIT	
	D7092	1180473	2022-01-01 to 2	2022-06-30	6	\$20.86	\$125.16	2022-01-01 to 2022-06-30	CREDIT	
	D7092	1180473	2022-07-01 to 2	2022-11-30	5	\$20.86	\$104.30	2022-07-01 to 2022-12-31	CREDIT	
	D7092	1180473	2022-06-01 to 2	2022-06-30	1	\$21.17	\$21.17	2022-01-01 to 2022-06-30	CREDIT	
	D7092	1180473	2022-07-01 to 2	2022-11-30	5	\$21.17	\$105.85	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1301-10 40-33 69 STREET

Managing Agent	FRANCIS VI	TALE			Owner Information:	UNAVAILABLE OWNE	:R			
Information:	27-17 216 ST BAYSIDE, N									
					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: \$1,691.04						
	18968	1138743	2022-07-01 to 2022-12-31	6	\$269.51	\$1,617.06	2022-07-01 to 2022-12-31	CREDIT		
	18968	1138743	2022-07-01 to 2022-12-31	6	\$12.33	\$73.98	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,409.20				
	18968	1138743	2023-01-01 to 2023-05-31	5	\$12.33	\$61.65	2023-01-01 to 2023-06-30	CREDIT		
	18968	1138743	2023-01-01 to 2023-05-31	5	\$269.51	\$1,347.55	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1304-57 40-30 73 STREET

Managing Agent Information:	DANIEL ILIE NOT APPLIC P O BOX 35 NEW HYDE	ABLE 57	1040		Owner Information:	LAMAR REALTY LLC 25311 80TH AVE GLEN OAKS, NY 1100	04	
	Docket #	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 ar	mount: \$37.92		
	D11334	1202072	2022-09-01 to 2022-12-31	4	\$9.48	\$37.92	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$28.44		
	D11334	1202072	2023-01-01 to 2023-03-31	3	\$9.48	\$28.44	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1305-1009 40-07 73 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	73-02 ROOSEVELT BROAD, LLC 4201 235TH ST		
						DOUGLASTON, NY 1	1363	
	Docket #	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 ar	mount: \$222.42		
	29819	1193768	2022-07-01 to 2022-12-31	6	\$37.07	\$222.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$303.18		
	29819	1193768	2023-01-01 to 2023-06-30	6	\$13.46	\$80.76	2023-01-01 to 2023-06-30	CREDIT
	29819	1193768	2023-01-01 to 2023-06-30	6	\$37.07	\$222.42	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE	S	•	Owner Information:	OCEANIC II REALTY CO., 4412 43RD AVE				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$934.92					
	5421	1114733	2022-07-01 to 2022-09-30	3	\$311.64	\$934.92	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	mount: \$1,115.7	0			
	5421	1205105	2022-10-01 to 2022-12-31	3	\$371.90	\$1,115.70	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,231.4	0			
	5421	1205105	2023-01-01 to 2023-06-30	6	\$371.90	\$2,231.40	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1314-39 41-32 52 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	NEMEA REALTY LLC 415 E 37TH ST APT 11E NEW YORK, NY 1001	6	
	Docket #	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 ar	mount: \$310.17		
	D10311	1160675	2022-01-01 to 2022-06-30	6	\$44.31	\$265.86	2022-01-01 to 2022-06-30	CREDIT
	D10311	1160675	2021-12-01 to 2021-12-31	1	\$44.31	\$44.31	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$265.86		
	D10311	1160675	2022-07-01 to 2022-12-31	6	\$44.31	\$265.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$265.86		
	D10311	1160675	2023-01-01 to 2023-06-30	6	\$44.31	\$265.86	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JERRY PAP NOT APPLIC 38-08 BELL E BAYSIDE, N	ABLE BOULEVAR			Owner Information:	JSV REALTY 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 ar	mount: \$2,012.3	2	
	20870	1187731	2022-05-01 to 2022-06-30	2	\$251.54	\$503.08	2022-01-01 to 2022-06-30	CREDIT
	20870	1187731	2022-07-01 to 2022-12-31	6	\$251.54	\$1,509.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,509.2	4	
	20870	1187731	2023-01-01 to 2023-06-30	6	\$251.54	\$1,509.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1321-33 43-16 53 STREET

Managing Agent Information:	RICHARD B 34-48 ST. LL 41-50 56TH WOODSIDE,	C ST.			Owner Information:	4316 REALTY GROU	P LLC	
	WOODSIDE,	111 11370				WOODSIDE, NY 1137	77	
	Docket #	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 ar	mount: \$2,892.4 ()	
	3094	1187901	2022-06-01 to 2022-06-30	1	\$413.20	\$413.20	2022-01-01 to 2022-06-30	CREDIT
	3094	1187901	2022-07-01 to 2022-12-31	6	\$413.20	\$2,479.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC ar	mount: \$2,479.2 0)	
	3094	1187901	2023-01-01 to 2023-06-30	6	\$413.20	\$2,479.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1333-86 43-14 60 STREET

Managing	STEVEN SIL	VERSTEIN			Owner	MUNICTON		•
Agent Information:	40-70 HAMP ELMHURST,		ĒΤ		Information:	WINSTON 4314 60TH ST		
						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 ar	mount: \$1,004.16		
	546	1124084	2022-07-01 to 2022-09-30	3	\$334.72	\$1,004.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$3,162.32		
	30107	1173190	2022-09-01 to 2022-12-31	4	\$10.62	\$42.48	2022-07-01 to 2022-12-31	CREDIT
	30107	1173190	2021-09-01 to 2021-12-31	4	\$194.99	\$779.96	2021-07-01 to 2021-12-31	CREDIT
	30107	1173190	2022-01-01 to 2022-06-30	6	\$194.99	\$1,169.94	2022-01-01 to 2022-06-30	CREDIT
	30107	1173190	2022-07-01 to 2022-12-31	6	\$194.99	\$1,169.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$180.95		
	30107	1173190	2022-05-01 to 2022-06-30	2	\$15.40	\$30.80	2022-01-01 to 2022-06-30	CREDIT
	30107	1173190	2022-07-01 to 2022-12-31	6	\$15.40	\$92.40	2022-07-01 to 2022-12-31	CREDIT
	546	1124084	2022-05-01 to 2022-06-30	2	\$11.55	\$23.10	2022-01-01 to 2022-06-30	CREDIT
	546	1124084	2022-07-01 to 2022-09-30	3	\$11.55	\$34.65	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1333-86 43-14 60 STREET

Managing Agent	STEVEN SIL	_VERSTEIN			Owner Information:	WINSTON		
Information:	40-70 HAMP ELMHURST,		ĒΤ		•	4314 60TH ST		
	LLIVII IOITOI,	141 11070				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	2022-11	-03			Total TAC ar	Total TAC amount: \$1,326.06		
	30107	1173190	2023-01-01 to 2023-06-30	6	\$194.99	\$1,169.94	2023-01-01 to 2023-06-30	CREDIT
	30107	1173190	2023-01-01 to 2023-06-30	6	\$10.62	\$63.72	2023-01-01 to 2023-06-30	CREDIT
	30107	1173190	2023-01-01 to 2023-06-30	6	\$15.40	\$92.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1334-71 59-29 QUEENS BOULEVARD

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	CABLE AVENUE	DS .		Owner Information:	59-29 REALTY LLC 4412 43RD AVE	•			
	OOMMIODE	., 141 11104			SUNNYSIDE, NY 11104					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-03	-18			Total TAC ar	mount: \$54.63				
	D7116	1102809	2022-03-01 to 2022-05-31	3	\$18.21	\$54.63	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,738.6	4			
	D7344	1040527	2018-11-01 to 2018-12-31	2	\$16.00	\$32.00	2018-07-01 to 2018-12-31	CREDIT		
	D7344	1040527	2019-01-01 to 2019-06-30	6	\$16.00	\$96.00	2019-01-01 to 2019-06-30	CREDIT		
	D7344	1040527	2019-07-01 to 2019-12-31	6	\$16.00	\$96.00	2019-07-01 to 2019-12-31	CREDIT		
	D7344	1162552	2022-01-01 to 2022-06-30	6	\$798.18	\$4,789.08	2022-01-01 to 2022-06-30	CREDIT		
	D7344	1087529	2021-09-01 to 2021-12-31	4	\$14.64	\$58.56	2021-07-01 to 2021-12-31	CREDIT		
	D7344	1087529	2020-01-01 to 2020-06-30	6	(\$107.90)	(\$647.40)	2020-01-01 to 2020-06-30	DEBIT		
	D7344	1087529	2020-07-01 to 2020-12-31	6	(\$107.90)	(\$647.40)	2020-07-01 to 2020-12-31	DEBIT		
	D7344	1087529	2021-01-01 to 2021-06-30	6	(\$107.90)	(\$647.40)	2021-01-01 to 2021-06-30	DEBIT		
	D7344	1087529	2021-07-01 to 2021-12-31	6	(\$107.90)	(\$647.40)	2021-07-01 to 2021-12-31	DEBIT		

BBL: 4-1334-71 59-29 QUEENS BOULEVARD

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE	S		Owner Information:	59-29 REALTY LLC 4412 43RD AVE SUNNYSIDE, NY 11104		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,738.6 4	1	
	D7344	1040527	2019-07-01 to 2019-12-31	6	(\$123.90)	(\$743.40)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,789.0 8	3	
	D7344	1162552	2022-07-01 to 2022-12-31	6	\$798.18	\$4,789.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,789.0 8	3	
	D7344	1162552	2023-01-01 to 2023-06-30	6	\$798.18	\$4,789.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1336-1 61-15 43 AVENUE

Managing Agent Information:	STAVROS S AMERICAN 38-08 BELL BAYSIDE, N	REALTY LL BOULEVAR	C		Owner Information:	NAFPAKTOS REALT 3808 BELL BLVD STE 2 BAYSIDE, NY 11361	YLLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	mount: \$2,143.8 3	3	
	21288	1154255	2022-07-01 to 2022-12-31	6	\$222.22	\$1,333.32	2022-07-01 to 2022-12-31	CREDIT
	21288	1154255	2022-09-01 to 2022-12-31	4	\$15.49	\$61.96	2022-07-01 to 2022-12-31	CREDIT
	D4766	1173462	2022-02-01 to 2022-06-30	5	\$68.05	\$340.25	2022-01-01 to 2022-06-30	CREDIT
	D4766	1173462	2022-07-01 to 2022-12-31	6	\$68.05	\$408.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$1,834.5 6	6	
	21288	1154255	2023-01-01 to 2023-06-30	6	\$15.49	\$92.94	2023-01-01 to 2023-06-30	CREDIT
	21288	1154255	2023-01-01 to 2023-06-30	6	\$222.22	\$1,333.32	2023-01-01 to 2023-06-30	CREDIT
	D4766	1173462	2023-01-01 to 2023-06-30	6	\$68.05	\$408.30	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent	STEPANOS	KILIS		•	Owner Information:	FANO, LLC		1
Information:	P O BOX 43 MASPETH, N	-			illiorillation.	5104 SKILLMAN AVE		
	WASPETH, N	NT 11376				WOODSIDE, NY 1137	7	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$800.18		
	5635	1115970	2022-07-01 to 2022-08-31	2	\$400.09	\$800.18	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$4,294.10		
	5635	1207609	2022-09-01 to 2022-12-31	4	\$429.41	\$1,717.64	2022-07-01 to 2022-12-31	CREDIT
	5635	1207609	2023-01-01 to 2023-06-30	6	\$429.41	\$2,576.46	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1401-31 89-09 32 AVENUE

Managing Agent Information:	ANTHONY I NOT APPLIC 334 SPLIT R SYOSSET, N	ABLE OCK ROAD			Owner Information:	DELFOR LLC. 334 SPLIT ROCK RD			
	Docket #	Ann #	Months Included in this	# of	Monthly	SYOSSET, NY 11791 Total TAC for	TAX Period	TAC Type	
	Docket #	App #	TAC	Months	Monthly TAC Amount		TAX Period	тас туре	
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,288.3 8	3		
	23820	1184992	2022-01-01 to 2022-06-30	6	\$214.73	\$1,288.38	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,288.38	3		
	23820	1184992	2022-07-01 to 2022-12-31	6	\$214.73	\$1,288.38	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$1,288.38				
	23820	1184992	2023-01-01 to 2023-06-30	6	\$214.73	\$1,288.38	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1402-36 31-33 90 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET								
	Docket #	App#	Months Included in this	# of	Monthly	FLUSHING, NY 11369 Total TAC for	TAX Period	TAC Type		
	Docket #	Λpp #	TAC		TAC Amount	this Tax Period	TAX I ellou	TAC Type		
Posted Date	2022-02	-15			Total TAC an	nount: \$1,675.2 0)			
	14117	1167872	2022-02-01 to 2022-06-30	5	\$335.04	\$1,675.20	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC amount: \$3,335.58					
	14117	1167872	2022-07-01 to 2022-12-31	6	\$335.04	\$2,010.24	2022-07-01 to 2022-12-31	CREDIT		
	25925	1135623	2022-07-01 to 2022-12-31	6	\$160.72	\$964.32	2022-07-01 to 2022-12-31	CREDIT		
	25925	1135623	2022-07-01 to 2022-12-31	6	\$15.32	\$91.92	2022-07-01 to 2022-12-31	CREDIT		
	D3959	1113701	2022-07-01 to 2022-08-31	2	\$134.55	\$269.10	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC an	nount: \$641.92				
	D3959	1200203	2022-09-01 to 2022-12-31	4	\$160.48	\$641.92	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC an	nount: \$3,677.2 8	3			
	14117	1167872	2023-01-01 to 2023-06-30	6	\$335.04	\$2,010.24	2023-01-01 to 2023-06-30	CREDIT		
	25925	1135623	2023-01-01 to 2023-04-30	4	\$15.32	\$61.28	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1402-36 31-33 90 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC a	mount: \$3,677.28	1	
	25925	1135623	2023-01-01 to 2023-04-30	4	\$160.72	\$642.88	2023-01-01 to 2023-06-30	CREDIT
	D3959	1200203	2023-01-01 to 2023-06-30	6	\$160.48	\$962.88	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	D STREET, LLC IE AMERIC 8		
,	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC amount: \$438.06			
	D6874	1131135	2022-07-01 to 2022-12-31	6	\$54.29	\$325.74	2022-07-01 to 2022-12-31	CREDIT
	D6874	1131135	2022-07-01 to 2022-12-31	6	\$18.72	\$112.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$73.01		
	D6874	1131135	2023-01-01 to 2023-01-31	1	\$18.72	\$18.72	2023-01-01 to 2023-06-30	CREDIT
	D6874	1131135	2023-01-01 to 2023-01-31	1	\$54.29	\$54.29	2023-01-01 to 2023-06-30	CREDIT

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

1119178 2022-07-01 to 2022-10-31

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAN ARK - 31 FL	NAGEMENT LLC LOOR		Owner Information: 32-40 AND 32-50 93RD STREET, 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: \$1,580.36					
	10698	1119178	2022-07-01 to 2022-10-31	4	\$343.11	\$1,372.44	2022-07-01 to 2022-12-31	CREDIT		
	10698	1119178	2022-07-01 to 2022-10-31	4	\$10.40	\$41.60	2022-07-01 to 2022-12-31	CREDIT		
	10698	1119178	2022-07-01 to 2022-10-31	4	\$20.79	\$83.16	2022-07-01 to 2022-12-31	CREDIT		

\$20.79

10698

\$83.16

2022-07-01 to 2022-12-31 CREDIT

BBL: 4-1423-71 32-25 93 STREET

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A NEW YORK,	OWN PLAZA AL AVENUE 14 ⁻	A C/O FIRST SERVICE		Owner Information: 32-15/25 93RD STREET 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 ar	mount: \$4,229.9	9	
	13886	1133832	2022-07-01 to 2022-12-31	6	\$249.61	\$1,497.66	2022-07-01 to 2022-12-31	CREDIT
	13886	1133832	2022-07-01 to 2022-12-31	6	\$7.78	\$46.68	2022-07-01 to 2022-12-31	CREDIT
	20372	1108234	2022-07-01 to 2022-07-31	1	\$408.23	\$408.23	2022-07-01 to 2022-12-31	CREDIT
	2258	1186277	2022-07-01 to 2022-12-31	6	\$379.57	\$2,277.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,306.9	8	
	13886	1133832	2023-01-01 to 2023-04-30	4	\$7.78	\$31.12	2023-01-01 to 2023-06-30	CREDIT
	13886	1133832	2023-01-01 to 2023-04-30	4	\$249.61	\$998.44	2023-01-01 to 2023-06-30	CREDIT
	2258	1186277	2023-01-01 to 2023-06-30	6	\$379.57	\$2,277.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1430-43 33-33 82 STREET

Managing Agent Information:	LEEBY REII RESIDENTIA 1651 CONEY BROOKLYN	AL MANAGE / ISLAND A'	MENT (NY) INC. VENUE		Owner Information: 33-33 82ND ST OWNERS 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$151.28				
	D9910	1149209	2022-09-01 to 2022-12-31	4	\$8.12	\$32.48	2022-07-01 to 2022-12-31	CREDIT	
	D9910	1149209	2022-07-01 to 2022-12-31	6	\$19.80	\$118.80	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$167.52			
	D9910	1149209	2023-01-01 to 2023-06-30	6	\$19.80	\$118.80	2023-01-01 to 2023-06-30	CREDIT	
	D9910	1149209	2023-01-01 to 2023-06-30	6	\$8.12	\$48.72	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1431-37 83-05 34 AVENUE

Managing Agent Information:	STEVE BOU DOUGLASTO 42-15 235TH DOUGLASTO	ON REALTY STREET	MGMT			Owner Information: 83-05 KETCHAM LLC 42-15 235TH STREET DOUGLASTON, NY 11363				
	Docket #	App #	Months Inclu		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-04	-18				Total TAC an	nount: \$551.40			
	D1849	1165700	2022-01-01 to	2022-06-30	6	\$91.90	\$551.40	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18				Total TAC an	nount: \$1,350.7 8	1		
	D1849	1165700	2022-07-01 to	2022-12-31	6	\$91.90	\$551.40	2022-07-01 to 2022-12-31	CREDIT	
	D2526	1131951	2022-07-01 to	2022-12-31	6	\$122.34	\$734.04	2022-07-01 to 2022-12-31	CREDIT	
	D2526	1131951	2022-07-01 to	2022-12-31	6	\$10.89	\$65.34	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18				Total TAC an	nount: (\$1,261.2 6	0)		
	D1849	1093426	2020-01-01 to	2020-06-30	6	(\$36.90)	(\$221.40)	2020-01-01 to 2020-06-30	DEBIT	
	D1849	1093426	2020-07-01 to	2020-12-31	6	(\$36.90)	(\$221.40)	2020-07-01 to 2020-12-31	DEBIT	
	D1849	1093426	2021-01-01 to	2021-06-30	6	(\$36.90)	(\$221.40)	2021-01-01 to 2021-06-30	DEBIT	
	D1849	1093426	2021-07-01 to	2021-12-31	6	(\$36.90)	(\$221.40)	2021-07-01 to 2021-12-31	DEBIT	
	D1849	1165700	2022-01-01 to	2022-06-30	6	(\$31.30)	(\$187.80)	2022-01-01 to 2022-06-30	DEBIT	

BBL: 4-1431-37 83-05 34 AVENUE

Managing Agent Information:	DOUGLASTO 42-15 235TH	STEVE BOUDOURAKIS DOUGLASTON REALTY MGMT 42-15 235TH STREET DOUGLASTON, NY 11363 Docket # App # Months Included in this TAC 2022-07-18 D1849 1165700 2022-07-01 to 2022-12-3				Owner Information:	83-05 KETCHAM LLC 42-15 235TH STREE		
	Docket #	App#			# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07	'-18				Total TAC ar	mount: (\$1,261.2	20)	
	D1849	1165700	2022-07-01	to 2022-12-31	6	(\$31.30)	(\$187.80)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03				Total TAC ar	mount: \$496.83		
	D1849	1165700	2023-01-01	to 2023-06-30	6	(\$31.30)	(\$187.80)	2023-01-01 to 2023-06-30	DEBIT
	D1849	1165700	2023-01-01	to 2023-06-30	6	\$91.90	\$551.40	2023-01-01 to 2023-06-30	CREDIT
	D2526	1131951	2023-01-01	to 2023-01-31	1	\$10.89	\$10.89	2023-01-01 to 2023-06-30	CREDIT
	D2526	1131951	2023-01-01	to 2023-01-31	1	\$122.34	\$122.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1443-6 82-16 34 AVENUE

Managing Agent Information:	MICHAEL ST 48-1045TH S WOODSIDE,	TREET			Owner Information:	JACKSON 34 REALT 7001 BRUSH HOLLC STE 200 WESTBURY, NY 115	W RD				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$893.04					
	28200	1155661	2022-07-01 to 2022-12-31	6	\$148.84	\$893.04	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$893.04					
	28200	1155661	2023-01-01 to 2023-06-30	6	\$148.84	\$893.04	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1443-33 82-15 35 AVENUE

Managing Agent Information:	82-15 35TH 31-87 STEIN ASTORIA, N	WAY STRE			Owner Information:	mation: 82-15 35TH AVENUE REALTYLLC 3187 STEINWAY ST LONG ISLAND CITY, NY 11103 Monthly Total TAC for TAX Period TA				
	Docket #	App#	Months Included in this	# of Months	Monthly TAC Amount	Total TAC for	A.	TAC Type		
Posted Date	2022-02 2422		2022-03-01 to 2022-06-30	4	Total TAC ar \$689.32	mount: \$2,757.28 \$2,757.28	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05		2022-07-01 to 2022-12-31	6	Total TAC ar \$689.32	mount: \$4,135.92 \$4,135.92	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11 2422		2023-01-01 to 2023-06-30	6	Total TAC ar	mount: \$4,135.9 2 \$4,135.92	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FI	NAGEMENT LLC LOOR		Owner Information: 34-09 83RD STREET, LLC 1065 AVENUE OF THE AMERIC 31ST 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	2022-07	-18			Total TAC ar	mount: \$909.37			
	14515	1190502	2022-06-01 to 2022-06-30	1	\$129.91	\$129.91	2022-01-01 to 2022-06-30	CREDIT	
	14515	1190502	2022-07-01 to 2022-12-31	6	\$129.91	\$779.46	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	e 2022-11-03 Total TAC amount: \$649.55								
	14515	1190502	2023-01-01 to 2023-05-31	5	\$129.91	\$649.55	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	ARNOLD MA LANCASTER 1500 PAERD BROOKLYN,	COMPANY EGAT AVE	, NUE NORTH		Owner Information:	WESTLEIGH CO, LLC 1801 DORCHESTER F APT 3O 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	2022-05	-18			Total TAC ar	mount: \$658.66		
	23265	1124352	2022-07-01 to 2022-08-31	2	\$329.33	\$658.66	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,680.80		
	23265	1206102	2022-09-01 to 2022-12-31	4	\$368.08	\$1,472.32	2022-07-01 to 2022-12-31	CREDIT
	23265	1206102	2023-01-01 to 2023-06-30	6	\$368.08	\$2,208.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1446-33 85-05 35 AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	85-05 35 AVENUE RI PO BOX 1919	EALTY CO.,	•
	NEW TORK,	10110				NEW YORK, NY 101	16	
	Docket #	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 ar	mount: \$129.20		
	D9071	1182935	2022-05-01 to 2022-06-30	2	\$64.60	\$129.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18	1					
	25692	1151531	2022-07-01 to 2022-09-30	3	\$149.64	\$448.92	2022-07-01 to 2022-12-31	CREDIT
	25692	1151531	2022-07-01 to 2022-09-30	3	\$14.87	\$44.61	2022-07-01 to 2022-12-31	CREDIT
	D6512	1151168	2022-07-01 to 2022-09-30	3	\$14.66	\$43.98	2022-07-01 to 2022-12-31	CREDIT
	D6512	1151168	2022-07-01 to 2022-09-30	3	\$35.60	\$106.80	2022-07-01 to 2022-12-31	CREDIT
	D9071	1182935	2022-07-01 to 2022-12-31	6	\$64.60	\$387.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$387.60		
	D9071	1182935	2023-01-01 to 2023-06-30	6	\$64.60	\$387.60	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,933.2	9	
	25692	1200525	2022-10-01 to 2022-12-31	3	\$214.81	\$644.43	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1446-33 85-05 35 AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information: 85-05 35 AVENUE 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	2022-12	-18			Total TAC a	mount: \$1,933.29				
	25692	1200525	2023-01-01 to 2023-06-30	6	\$214.81	\$1.288.86	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1450-1 89-14 34 AVENUE

Managing Agent Information:	DHK PROPE 144-15 41 AV FLUSHING,	/ENUE	ELLC		Owner Information:	DHK PROPERTY THI	REE, LLC	j
						FLUSHING, NY 11372	<u>k</u>	
	Docket #	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 ar	mount: \$2,281.6 0	0	
	26415	1158723	2021-11-01 to 2021-12-31	2	\$285.20	\$570.40	2021-07-01 to 2021-12-31	CREDIT
	26415	1158723	2022-01-01 to 2022-06-30	6	\$285.20	\$1,711.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,116.4 2	2	
	10345	1130306	2022-07-01 to 2022-12-31	6	\$400.87	\$2,405.22	2022-07-01 to 2022-12-31	CREDIT
	26415	1158723	2022-07-01 to 2022-12-31	6	\$285.20	\$1,711.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,112.0 7	7	
	10345	1130306	2023-01-01 to 2023-01-31	1	\$400.87	\$400.87	2023-01-01 to 2023-06-30	CREDIT
	26415	1158723	2023-01-01 to 2023-06-30	6	\$285.20	\$1,711.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1450-39 34-59 89 STREET

Managing Agent Information:	92 WASHING	ERTIES INC STON AVEN	AVENUE - 2 FL 61 BROADWAY					
	OLD/ II (1010	Information: JACKSON HEIGHTS PLAZA OWNERS CORP 61 BROADWAY						
	Docket #	App #					TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,420.7	9	
	16169	1152645	2022-07-01 to 2022-12-31	6	\$359.63	\$2,157.78	2022-07-01 to 2022-12-31	CREDIT
	20351	1124572	2022-07-01 to 2022-07-31	1	\$263.01	\$263.01	2022-07-01 to 2022-12-31	CREDIT
Posted Date	ate 2022-07-18				Total TAC ar	mount: \$4,051.6	5	
	20351	1190692	2022-08-01 to 2022-12-31	5	\$289.93	\$1,449.65	2022-07-01 to 2022-12-31	CREDIT
	27177	1190698	2022-03-01 to 2022-06-30	4	\$260.20	\$1,040.80	2022-01-01 to 2022-06-30	CREDIT
	27177	1190698	2022-07-01 to 2022-12-31	6	\$260.20	\$1,561.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,458.5	6	
	16169	1152645	2023-01-01 to 2023-06-30	6	\$359.63	\$2,157.78	2023-01-01 to 2023-06-30	CREDIT
	20351	1190692	2023-01-01 to 2023-06-30	6	\$289.93	\$1,739.58	2023-01-01 to 2023-06-30	CREDIT
	27177	1190698	2023-01-01 to 2023-06-30	6	\$260.20	\$1,561.20	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:		LLAR MGM	OCIATES LLC T WILLIAM STREET 1- 10TH		Owner Information: JACKSON MANOR INC 156 WILLIAM ST NEW YORK, NY 10038						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,185.52					
	1748	1125003	2022-07-01 to 2022-10-31	4	\$296.38	\$1,185.52	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,888.16		CREDIT CREDIT CREDIT CREDIT			
	1748	1125003	2021-11-01 to 2021-12-31	2	\$8.56	\$17.12	2021-07-01 to 2021-12-31	CREDIT			
	1748	1125003	2022-01-01 to 2022-06-30	6	\$8.56	\$51.36	2022-01-01 to 2022-06-30	CREDIT			
	1748	1125003	2022-07-01 to 2022-10-31	4	\$8.56	\$34.24	2022-07-01 to 2022-12-31	CREDIT			
	1748	1211063	2022-11-01 to 2022-12-31	2	\$348.18	\$696.36	2022-07-01 to 2022-12-31	CREDIT			
	1748	1211063	2023-01-01 to 2023-06-30	6	\$348.18	\$2,089.08	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1451-12 34-18 91 STREET

Managing Agent Information:	DONALD HAA&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	LA MESA VERDE APARTMENTS, 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	2022-09	-18			Total TAC a	mount: \$94.02		
	D10968	1186865	2022-05-01 to 2022-06-30	2	\$31.34	\$62.68	2022-01-01 to 2022-06-30	CREDIT
	D10968	1186865	2022-07-01 to 2022-07-31	1	\$31.34	\$31.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$824.71		
	D10968	1201544	2022-12-01 to 2022-12-31	1	\$15.50	\$15.50	2022-07-01 to 2022-12-31	CREDIT
	D10968	1201544	2022-08-01 to 2022-12-31	5	\$65.11	\$325.55	2022-07-01 to 2022-12-31	CREDIT
	D10968	1201544	2023-01-01 to 2023-06-30	6	\$65.11	\$390.66	2023-01-01 to 2023-06-30	CREDIT
	D10968	1201544	2023-01-01 to 2023-06-30	6	\$15.50	\$93.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1453-10 92-16 34 AVENUE

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN BRIARWOOI	TENANTS I STREET - S	STE A		Owner Information:	FORD APTS LLC 8515 MAIN ST STE A 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 ar	mount: \$3,388.9 8	3	
	12310	1148106	2022-09-01 to 2022-12-31	4	\$8.57	\$34.28	2022-07-01 to 2022-12-31	CREDIT
	12310	1148106	2022-07-01 to 2022-12-31	6	\$217.14	\$1,302.84	2022-07-01 to 2022-12-31	CREDIT
	3535	1119931	2022-07-01 to 2022-10-31	4	\$310.19	\$1,240.76	2022-07-01 to 2022-12-31	CREDIT
	D2651	1185979	2022-03-01 to 2022-06-30	4	\$81.11	\$324.44	2022-01-01 to 2022-06-30	CREDIT
	D2651	1185979	2022-07-01 to 2022-12-31	6	\$81.11	\$486.66	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,877.4 4	Į.	
	12310	1148106	2023-01-01 to 2023-06-30	6	\$217.14	\$1,302.84	2023-01-01 to 2023-06-30	CREDIT
	12310	1148106	2023-01-01 to 2023-06-30	6	\$8.57	\$51.42	2023-01-01 to 2023-06-30	CREDIT
	3535	1208607	2022-11-01 to 2022-12-31	2	\$365.78	\$731.56	2022-07-01 to 2022-12-31	CREDIT
	3535	1208607	2023-01-01 to 2023-06-30	6	\$365.78	\$2,194.68	2023-01-01 to 2023-06-30	CREDIT
	3535	1119931	2021-11-01 to 2021-12-31	2	\$9.19	\$18.38	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-1453-10 92-16 34 AVENUE

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN S BRIARWOOD	TENANTS I STREET - S	STE A		Owner Information:	FORD APTS LLC 8515 MAIN ST STE A 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 ar	mount: \$4,877.4 4				
	3535	1119931	2022-01-01 to 2022-06-30	6	\$9.19	\$55.14	2022-01-01 to 2022-06-30	CREDIT		
	3535	1119931	2022-07-01 to 2022-10-31	4	\$9.19	\$36.76	2022-07-01 to 2022-12-31	CREDIT		
	D2651	1185979	2023-01-01 to 2023-06-30	6	\$81.11	\$486.66	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	34-16 93RD \$ 35-20 30 AVE ASTORIA, N	NUE	EALTY CORP.		Owner Information:	34-16 93RD STREET 3520 30TH AVE	REALTY CORP.	TAC Type CREDIT CREDIT			
	, 1010111, 1, 11				_	LONG ISLAND CITY,					
	Docket #	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 ar	mount: \$4,118.6 4	4				
	27640	1211641	2022-07-01 to 2022-12-31	6	\$189.59	\$1,137.54	2022-07-01 to 2022-12-31	CREDIT			
	27640	1211641	2023-01-01 to 2023-06-30	6	\$189.59	\$1,137.54	2023-01-01 to 2023-06-30	CREDIT			
	27640	1141202	2021-07-01 to 2021-12-31	6	\$153.63	\$921.78	2021-07-01 to 2021-12-31	CREDIT			
	27640	1141202	2022-01-01 to 2022-06-30	6	\$153.63	\$921.78	2022-01-01 to 2022-06-30	CREDIT			

BBL: 4-1455-1 94-06 34 AVENUE

Managing Agent Information:	NEW YORK, NY 10116							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1011 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC ar	mount: \$501.20		
	21003	1181830	2022-05-01 to 2022-06-30	2	\$250.60	\$501.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,431.5 0	6	
	18408	1145232	2022-07-01 to 2022-12-31	6	\$154.66	\$927.96	2022-07-01 to 2022-12-31	CREDIT
	21003	1181830	2022-07-01 to 2022-12-31	6	\$250.60	\$1,503.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,431.5 0	6	
	18408	1145232	2023-01-01 to 2023-06-30	6	\$154.66	\$927.96	2023-01-01 to 2023-06-30	CREDIT
	21003	1181830	2023-01-01 to 2023-06-30	6	\$250.60	\$1,503.60	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information:	LSB35TH-94TH LLC 1440 55TH ST	•	i	
	BROOKETN,	111 11213				BROOKLYN, NY 1121	19		
	Docket #	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: \$40.46					
	D10544	1163502	2022-05-01 to 2022-06-30	2	\$20.23	\$40.46	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,724.6 2	2		
	15783	1132747	2022-07-01 to 2022-12-31	6	\$261.64	\$1,569.84	2022-07-01 to 2022-12-31	CREDIT	
	15783	1132747	2022-07-01 to 2022-12-31	6	\$12.31	\$73.86	2022-07-01 to 2022-12-31	CREDIT	
	D10544	1163502	2022-07-01 to 2022-10-31	4	\$20.23	\$80.92	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$821.85			
	15783	1132747	2023-01-01 to 2023-03-31	3	\$12.31	\$36.93	2023-01-01 to 2023-06-30	CREDIT	
	15783	1132747	2023-01-01 to 2023-03-31	3	\$261.64	\$784.92	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	IES LLC. EVARD - SUITE 302		Owner Information:	JACKSON HEIGHTS 10818 QUEENS BLVI STE 302 FOREST HILLS, NY 1	O	31 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT			
	Docket #	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 ar	mount: \$2,451.8 (0				
	13935	1180523	2022-02-01 to 2022-06-30	5	\$490.36	\$2,451.80	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	5-18			Total TAC ar	mount: \$11,476. 8	38				
	12231	1135803	2022-07-01 to 2022-12-31	6	\$10.56	\$63.36	2022-07-01 to 2022-12-31	CREDIT			
	12231	1135803	2022-07-01 to 2022-12-31	6	\$373.75	\$2,242.50	2022-07-01 to 2022-12-31	CREDIT			
	13935	1180523	2022-07-01 to 2022-12-31	6	\$490.36	\$2,942.16	2022-07-01 to 2022-12-31	CREDIT			
	16157	1131189	2022-07-01 to 2022-12-31	6	\$13.52	\$81.12	2022-07-01 to 2022-12-31	CREDIT			
	16157	1131189	2022-07-01 to 2022-12-31	6	\$892.29	\$5,353.74	2022-07-01 to 2022-12-31	CREDIT			
	D10305	1151775	2021-09-01 to 2021-12-31	4	\$32.81	\$131.24	2021-07-01 to 2021-12-31	CREDIT			
	D10305	1151775	2022-01-01 to 2022-04-30	4	\$32.81	\$131.24	2022-01-01 to 2022-06-30	CREDIT			
	D10305	1185901	2022-05-01 to 2022-06-30	2	\$66.44	\$132.88	2022-01-01 to 2022-06-30	CREDIT			
	D10305	1185901	2022-07-01 to 2022-12-31	6	\$66.44	\$398.64	2022-07-01 to 2022-12-31	CREDIT			

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

Managing Agent Information: KENDELL CAMBRIDGE

BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 Owner

Information: JACKSON HEIGHTS 35 LLC

10818 QUEENS BLVD

illiorillation.	FOREST HIL		75			STE 302 FOREST HILLS, NY			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11	2022-11-03 Total TAC amount: \$6,168.16 12231 1135803 2023-01-01 to 2023-05-31 5 \$373.75 \$1,868.75 2023-01-01 to 2023-06-30 CR							
	12231	1135803	2023-01-01 to 2023-05-31	5	\$373.75	\$1,868.75	2023-01-01 to 2023-06-30	CREDIT	
	12231	1135803	2023-01-01 to 2023-05-31	5	\$10.56	\$52.80	2023-01-01 to 2023-06-30	CREDIT	
	13935	1180523	2023-01-01 to 2023-06-30	6	\$490.36	\$2,942.16	2023-01-01 to 2023-06-30	CREDIT	
	16157	1131189	2023-01-01 to 2023-01-31	1	\$13.52	\$13.52	2023-01-01 to 2023-06-30	CREDIT	
	16157	1131189	2023-01-01 to 2023-01-31	1	\$892.29	\$892.29	2023-01-01 to 2023-06-30	CREDIT	
	D10305	1185901	2023-01-01 to 2023-06-30	6	\$66.44	\$398.64	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1455-60 94-16 34 ROAD

Managing Agent Information:	AMIT DOSH PAISLEY MA 115 WEST 29 NEW YORK,	NAGEMEN 9 STREET -	-		Owner Information:	34 ROAD PARTNERS	LLC	
	NEW TORK,	141 10001				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	ate 2022-05-18 Total TAC amount: \$128.70							
	29533	1120022	2022-07-01 to 2022-07-31	1	\$128.70	\$128.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$767.50		
	29533	1199360	2022-08-01 to 2022-12-31	5	\$153.50	\$767.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$921.00		
	29533	1199360	2023-01-01 to 2023-06-30	6	\$153.50	\$921.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1455-65 94-26 34 ROAD

Managing Agent Information:	TALIN ESHA ESCO ASSO 14 VANDER' PORT WASH	CIATES VENTER AV	/ENUE - SUITE 200A IY 11050		Owner Information: ESCO ASSOCIATES LLC 14 VANDERVENTER AVE STE 200A PORT 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	j-18			Total TAC amount: \$1,544.95					
	3232	1144396	2022-07-01 to 2022-12-31	6	\$250.80	\$1,504.80	2022-07-01 to 2022-12-31	CREDIT		
	3232	1144396	2022-08-01 to 2022-12-31	5	\$8.03	\$40.15	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	te 2022-11-03 Total TAC amount: \$1,552.98					3				
	3232	1144396	2023-01-01 to 2023-06-30	6	\$8.03	\$48.18	2023-01-01 to 2023-06-30	CREDIT		
	3232	1144396	2023-01-01 to 2023-06-30	6	\$250.80	\$1,504.80	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	IES LLC. EVARD - SUITE 302		Owner Information: JACKSON HEIGHTS 35 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 ar	mount: \$3,133.4	1		
	14938	1184831	2022-06-01 to 2022-06-30	1	\$447.63	\$447.63	2022-01-01 to 2022-06-30	CREDIT	
	14938	1184831	2022-07-01 to 2022-12-31	6	\$447.63	\$2,685.78	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,685.7	8		
	14938	1184831	2023-01-01 to 2023-06-30	6	\$447.63	\$2,685.78	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	83 10 35TH AVE OWNERS CORP 109-15 14TH AVENUE		
						FLUSHING, NY 11356		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC amount: \$135.59			
	28007	1166107	2021-12-01 to 2021-12-31	1	\$19.37	\$19.37	2021-07-01 to 2021-12-31	CREDIT
	28007	1166107	2022-01-01 to 2022-06-30	6	\$19.37	\$116.22	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$116.22		
	28007	1166107	2022-07-01 to 2022-12-31	6	\$19.37	\$116.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$116.22		
	28007	1166107	2023-01-01 to 2023-06-30	6	\$19.37	\$116.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1457-56 35-33 83 STREET

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA ST	T CORP. E 200	Owner Information: W & B REALTY ASSOCIATES 11 SUNRISE PLZ STE 200 VALLEY STREAM, NY 11580				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$565.38		
	19731	1117151	2022-07-01 to 2022-09-30	3	\$188.46	\$565.38	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1458-46 35-43 84 STREET

Managing Agent Information:	THE LITCHFIELD, LLC 152 WEST 57TH STREET - 12 FL NEW YORK, NY 10019				Owner Information:	LITCHFIELD 3543 84TH ST FLUSHING, NY 11372			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05-18				Total TAC ar	mount: \$381.80			
	17734	1114542	2022-07-01 to 2022-07-31	1	\$381.80	\$381.80	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1459-40 35-65 85 STREET

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information: STAR ASSOCIATES LLC 4240 BELL BLVD					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC an	mount: \$59.88				
	D6463	1107738	2022-07-01 to 2022-07-31	1	\$59.88	\$59.88	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	-18			Total TAC an	mount: \$471.35				
	D6463	1188594	2022-08-01 to 2022-12-31	5	\$94.27	\$471.35	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18				nount: \$8,079.3 6	5			
	19792	1204996	2022-05-01 to 2022-06-30	2	\$274.74	\$549.48	2022-01-01 to 2022-06-30	CREDIT		
	19792	1204996	2022-07-01 to 2022-12-31	6	\$274.74	\$1,648.44	2022-07-01 to 2022-12-31	CREDIT		
	19792	1172862	2020-05-01 to 2020-06-30	2	\$245.06	\$490.12	2020-01-01 to 2020-06-30	CREDIT		
	19792	1172862	2020-07-01 to 2020-12-31	6	\$245.06	\$1,470.36	2020-07-01 to 2020-12-31	CREDIT		
	19792	1172862	2021-01-01 to 2021-06-30	6	\$245.06	\$1,470.36	2021-01-01 to 2021-06-30	CREDIT		
	19792	1172862	2021-07-01 to 2021-12-31	6	\$245.06	\$1,470.36	2021-07-01 to 2021-12-31	CREDIT		
	19792	1172862	2022-01-01 to 2022-04-30	4	\$245.06	\$980.24	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-1459-40 35-65 85 STREET

Managing Agent Information:	LEONARD ZANGAS BEECHWOOD GARDENS ASSOCIATES 286NORTHERN BOULEVARD GREAT NECK, NY 11021				Owner Information:	STAR ASSOCIATES LI 4240 BELL BLVD FLUSHING, NY 11361	С	
	Docket #	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 ar	mount: \$2,214.06		
	19792	1204996	2023-01-01 to 2023-06-30	6	\$274.74	\$1,648.44	2023-01-01 to 2023-06-30	CREDIT
	D6463	1188594	2023-01-01 to 2023-06-30	6	\$94.27	\$565.62	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent	FRANCISCO	GONZALE	Z	•	Owner Information:	87 REALTY LLC	:	•			
Information:	P O BOX 65 FRESH MEA		11365		illiorillation.	PO BOX 190906					
	TRESTINE		11303			SOUTH RICHMOND	HILL, NY 11419	-31 CREDIT			
	Docket #	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: \$1,441.74						
	D2318	1166730	2022-01-01 to 2022-06-30	6	\$240.29	\$1,441.74	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,441.7 4	4				
	D2318	1166730	2022-07-01 to 2022-12-31	6	\$240.29	\$1,441.74	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,441.7 4	4				
	D2318	1166730	2023-01-01 to 2023-06-30	6	\$240.29	\$1,441.74	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1461-35 87-15 37th AVENUE

Managing Agent Information:	JAMAICA, NY 11432							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11432 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC ar	mount: \$1,980.3 ()	
	14603	1161330	2022-07-01 to 2022-12-31	6	\$330.05	\$1,980.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date								
	D11218	1197860	2022-08-01 to 2022-12-31	5	\$10.43	\$52.15	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,990.7 3	3	
	14603	1161330	2023-01-01 to 2023-06-30	6	\$330.05	\$1,980.30	2023-01-01 to 2023-06-30	CREDIT
	D11218	1197860	2023-01-01 to 2023-01-31	1	\$10.43	\$10.43	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1463-35 35-63 89 STREET

Managing Agent Information:	EDWARD S LIANT RECC 271 MADISC NEW YORK,	ORD CO ON AVENUE			Owner Information:	3563 REALTY INC 271 MADISON AVE FL 22 NEW YORK, NY 10016	6	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	mount: \$2,314.56		
	22736	1108093	2022-07-01 to 2022-07-31	1	\$296.24	\$296.24	2022-07-01 to 2022-12-31	CREDIT
	24904	1136885	2022-07-01 to 2022-12-31	6	\$310.02	\$1,860.12	2022-07-01 to 2022-12-31	CREDIT
	24904	1136885	2022-08-01 to 2022-12-31	5	\$19.51	\$97.55	2022-07-01 to 2022-12-31	CREDIT
	D10436	1157201	2022-07-01 to 2022-11-30	5	\$12.13	\$60.65	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC ar	mount: \$1,622.70		
	22736	1191794	2022-08-01 to 2022-12-31	5	\$324.54	\$1,622.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,924.42		
	22736	1191794	2023-01-01 to 2023-06-30	6	\$324.54	\$1,947.24	2023-01-01 to 2023-06-30	CREDIT
	24904	1136885	2023-01-01 to 2023-06-30	6	\$19.51	\$117.06	2023-01-01 to 2023-06-30	CREDIT
	24904	1136885	2023-01-01 to 2023-06-30	6	\$310.02	\$1,860.12	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1463-35 35-63 89 STREET

Managing Agent Information:	EDWARD S' LIANT RECC 271 MADISO NEW YORK,	ORD CO ON AVENUE		Owner Information: 3563 REALTY INC 271 MADISON AVE FL 22 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 ar	mount: \$363.65			
	D10436	1209584	2022-12-01 to 2022-12-31	1	\$51.95	\$51.95	2022-07-01 to 2022-12-31	CREDIT	
	D10436	1209584	2023-01-01 to 2023-06-30	6	\$51.95	\$311.70	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent Information:	GEORGE A BIG CITY PR 37-08 28TH A ASTORIA, N	ROPERTY M AVENUE - S	IANAGEMENT SUITE 300		Owner Information:	SPECTRA TECH MGN 2235 31ST ST # 2F LONG ISLAND CITY, N		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,440.15		
	23263	1162075	2022-07-01 to 2022-12-31	6	\$551.82	\$3,310.92	2022-07-01 to 2022-12-31	CREDIT
	D8198	1170080	2022-04-01 to 2022-06-30	3	\$125.47	\$376.41	2022-01-01 to 2022-06-30	CREDIT
	D8198	1170080	2022-07-01 to 2022-12-31	6	\$125.47	\$752.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,063.74		
	23263	1162075	2023-01-01 to 2023-06-30	6	\$551.82	\$3,310.92	2023-01-01 to 2023-06-30	CREDIT
	D8198	1170080	2023-01-01 to 2023-06-30	6	\$125.47	\$752.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1467-11 35-14 94 STREET

Managing Agent Information:	SANGWON A & R 35 INC 1507-07 NO FLUSHING, I	; RTHERN B	LVD		Owner Information:	A & R35 INC. 15007 NORTHERN B 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	2022-08	-18			Total TAC ar	mount: \$55.00		
	D11198	1197124	2022-08-01 to 2022-12-31	5	\$11.00	\$55.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$66.00		
	D11198	1197124	2023-01-01 to 2023-06-30	6	\$11.00	\$66.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1467-19 35-30 94 STREET

Managing Agent Information:	BEKIM SUB PARIM REAI 22-24 47 STI ASTORIA, N	_TY LLC REET			Owner Information:	PARIM REALTY LLC 23 30 NEWTOWN AVI 1C LONG ISLAND CITY,		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,031.9 0)	
	14876	1128987	2022-07-01 to 2022-11-30	5	\$206.38	\$1,031.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,796.9 0	ľ	
	14876	1209138	2022-12-01 to 2022-12-31	1	\$253.10	\$253.10	2022-07-01 to 2022-12-31	CREDIT
	14876	1209138	2023-01-01 to 2023-06-30	6	\$253.10	\$1,518.60	2023-01-01 to 2023-06-30	CREDIT
	14876	1128987	2021-12-01 to 2021-12-31	1	\$2.10	\$2.10	2021-07-01 to 2021-12-31	CREDIT
	14876	1128987	2022-01-01 to 2022-06-30	6	\$2.10	\$12.60	2022-01-01 to 2022-06-30	CREDIT
	14876	1128987	2022-07-01 to 2022-11-30	5	\$2.10	\$10.50	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	4171 DENMA 101 RICHAR BROOKLYN,	DSON STR			Owner Information:	41 71 DENMAN STRE 5007 49TH ST WOODSIDE, NY 1137	,,	·
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-06	-01			Total TAC ar	mount: \$564.72		
	D1411	1187978	2022-05-01 to 2022-06-30	2	\$70.59	\$141.18	2022-01-01 to 2022-06-30	CREDIT
	D1411	1187978	2022-07-01 to 2022-12-31	6	\$70.59	\$423.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$423.54		
	D1411	1187978	2023-01-01 to 2023-06-30	6	\$70.59	\$423.54	2023-01-01 to 2023-06-30	CREDIT

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

DONALD HASTINGS

Agent Information:	A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Information:	94TH & 95TH STREET JH, INC. 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	2022-07	'-18			Total TAC ar	amount: \$3,309.14			
	5568	1192007	2022-05-01 to 2022-06-30	2	\$399.49	\$798.98	2022-01-01 to 2022-06-30	CREDIT	
	5568	1192007	2022-07-01 to 2022-12-31	6	\$399.49	\$2,396.94	2022-07-01 to 2022-12-31	CREDIT	
	5568	1101927	2021-07-01 to 2021-12-31	6	\$18.87	\$113.22	2021-07-01 to 2021-12-31	CREDIT	
	5568	1101927	2022-01-01 to 2022-04-30	4	\$18.87	\$75.48	2022-01-01 to 2022-06-30	CREDIT	
	5568	1101927	2021-07-01 to 2021-12-31	6	(\$18.87)	(\$113.22)	2021-07-01 to 2021-12-31	DEBIT	
	5568	1101927	2022-01-01 to 2022-04-30	4	(\$18.87)	(\$75.48)	2022-01-01 to 2022-06-30	DEBIT	
	5568	1101927	2021-03-01 to 2021-06-30	4	\$18.87	\$75.48	2021-01-01 to 2021-06-30	CREDIT	
	5568	1101927	2022-03-01 to 2022-04-30	2	\$18.87	\$37.74	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-08	3-18			Total TAC a	mount: \$1,447.7 (0		
	D8869	1185206	2022-03-01 to 2022-06-30	4	\$117.43	\$469.72	2022-01-01 to 2022-06-30	CREDIT	
	D8869	1185206	2022-07-01 to 2022-12-31	6	\$117.43	\$704.58	2022-07-01 to 2022-12-31	CREDIT	

Owner

Managing

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	94TH & 95TH STREE 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	E AMERIC	
	Docket #	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 ar	mount: \$1,447.7 ()	
	D8869	1185206	2022-03-01 to 2022-06-30	4	\$27.34	\$109.36	2022-01-01 to 2022-06-30	CREDIT
	D8869	1185206	2022-07-01 to 2022-12-31	6	\$27.34	\$164.04	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$20.60		
	D8869	1123341	2022-01-01 to 2022-02-28	2	\$26.94	\$53.88	2022-01-01 to 2022-06-30	CREDIT
	D8869	1185206	2022-03-01 to 2022-06-30	4	(\$27.34)	(\$109.36)	2022-01-01 to 2022-06-30	DEBIT
	D8869	1185206	2022-07-01 to 2022-12-31	6	(\$27.34)	(\$164.04)	2022-07-01 to 2022-12-31	DEBIT
	D8869	1123341	2021-03-01 to 2021-06-30	4	\$26.94	\$107.76	2021-01-01 to 2021-06-30	CREDIT
	D8869	1123341	2021-07-01 to 2021-12-31	6	\$26.94	\$161.64	2021-07-01 to 2021-12-31	CREDIT
	D8869	1185206	2022-03-01 to 2022-06-30	4	\$26.94	\$107.76	2022-01-01 to 2022-06-30	CREDIT
	D8869	1185206	2022-07-01 to 2022-12-31	6	\$26.94	\$161.64	2022-07-01 to 2022-12-31	CREDIT
	D8869	1123341	2021-03-01 to 2021-06-30	4	(\$27.34)	(\$109.36)	2021-01-01 to 2021-06-30	DEBIT

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

1185206 2023-01-01 to 2023-06-30

1185206 2023-01-01 to 2023-06-30

1185206 2023-03-01 to 2023-06-30

DONALD HASTINGS

Managing

Managing Agent Information:	A&E REAL E 5 BRYANT P NEW YORK,	STATE MA PARK - 31 F	NAGEMENT LLC LOOR		Information:	94TH & 95TH STREET JH, INC. 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 ar	mount: \$20.60		
	D8869	1123341	2021-07-01 to 2021-12-31	6	(\$27.34)	(\$164.04)	2021-07-01 to 2021-12-31	DEBIT
	D8869	1123341	2022-01-01 to 2022-02-28	2	(\$27.34)	(\$54.68)	2022-01-01 to 2022-06-30	DEBIT
	D8869	1185206	2022-03-01 to 2022-06-30	4	\$2.94	\$11.76	2022-01-01 to 2022-06-30	CREDIT
	D8869	1185206	2022-07-01 to 2022-12-31	6	\$2.94	\$17.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,464.0 4	4	
	5568	1192007	2023-01-01 to 2023-06-30	6	\$399.49	\$2,396.94	2023-01-01 to 2023-06-30	CREDIT
	5568	1192007	2023-03-01 to 2023-06-30	4	\$18.87	\$75.48	2023-01-01 to 2023-06-30	CREDIT
	D8869	1185206	2023-03-01 to 2023-06-30	4	\$27.34	\$109.36	2023-01-01 to 2023-06-30	CREDIT

6

4

\$2.94

\$117.43

\$26.94

Owner

D8869

D8869

D8869

\$17.64

\$704.58

\$107.76

2023-01-01 to 2023-06-30

2023-01-01 to 2023-06-30

2023-01-01 to 2023-06-30

CREDIT

CREDIT

CREDIT

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

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018					Owner Information: 94TH & 95TH STREET JH, INC. 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11	-03				Total TAC ar	mount: \$3,464.0 4	1		
	D8869	1185206	2023-03-01	to 2023-06-30	4	(\$27.34)	(\$109.36)	2023-01-01 to 2023-06-30	DEBIT	
	D8869	1185206	2023-01-01	to 2023-06-30	6	\$26.94	\$161.64	2023-01-01 to 2023-06-30	CREDIT	
	D8869	1185206	2023-01-01	to 2023-06-30	6	\$27.34	\$164.04	2023-01-01 to 2023-06-30	CREDIT	
	D8869	1185206	2023-01-01	to 2023-06-30	6	(\$27.34)	(\$164.04)	2023-01-01 to 2023-06-30	DEBIT	

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

Managing Agent Information:	LUCITA HU/ FABULOUS 41-26 CASE ELMHURST,	H STARS STREET			Owner Information:	THE FABULOUS H STARS, INC. 4126 CASE ST 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 ar	mount: \$436.12		
	D3866	1121564	2022-07-01 to 2022-10-31	4	\$95.25	\$381.00	2022-07-01 to 2022-12-31	CREDIT
	D3866	1121564	2022-07-01 to 2022-10-31	4	\$13.78	\$55.12	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	PANKAJ PR. PRASAD MA P.O.BOX 15- FLUSHING, N	NAGEMEN 45	T LLC		Owner Information:	35-45 94TH ST LLC PO BOX 541545 FLUSHING, NY 11354	1	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$729.40		
	D3421	1181428	2022-06-01 to 2022-06-30	1	\$104.20	\$104.20	2022-01-01 to 2022-06-30	CREDIT
	D3421	1181428	2022-07-01 to 2022-12-31	6	\$104.20	\$625.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$625.20		
	D3421	1181428	2023-01-01 to 2023-06-30	6	\$104.20	\$625.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1468-60 35-35 94 STREET

Managing Agent Information:	S.A.M.I. REA P O BOX 67 FLUSHING, I	0874			Owner Information:	S A M I REALTY LLC PO BOX 670874		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,727.91		
	17389	1147348	2022-07-01 to 2022-12-31	6	\$277.26	\$1,663.56	2022-07-01 to 2022-12-31	CREDIT
	17389	1147348	2022-08-01 to 2022-12-31	5	\$12.87	\$64.35	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,740.78		
	17389	1147348	2023-01-01 to 2023-06-30	6	\$12.87	\$77.22	2023-01-01 to 2023-06-30	CREDIT
	17389	1147348	2023-01-01 to 2023-06-30	6	\$277.26	\$1,663.56	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1468-63 35-31 94th STREET

Managing
Agent
Information:

PASANG SHERPA
BRG MANAGEMENT LLC
150 GREAT NECK ROAD STE. 402
GREAT NECK, NY 11021

Docket # App # Months

Posted Date

Posted Date

Owner Information:

BRG 3531 LLC 3531 94TH ST

JACKSON HEIGHTS, NY 11372 **TAC Type** Months Included in this # of Monthly Total TAC for **TAX Period** TAC **Months TAC Amount** this Tax Period 2022-04-18 Total TAC amount: \$263.08 26421 1105680 2020-05-01 to 2020-06-30 2 \$2.74 \$5.48 2020-01-01 to 2020-06-30 CREDIT 26421 1105680 2020-07-01 to 2020-12-31 6 \$2.74 \$16.44 2020-07-01 to 2020-12-31 **CREDIT** \$2.74 26421 1105680 2021-01-01 to 2021-06-30 6 \$16.44 2021-01-01 to 2021-06-30 CREDIT \$2.74 CREDIT 26421 1105680 2021-07-01 to 2021-12-31 6 \$16.44 2021-07-01 to 2021-12-31 26421 1105680 2022-01-01 to 2022-04-30 4 \$2.74 \$10.96 2022-01-01 to 2022-06-30 **CREDIT** 26421 1181603 2022-05-01 to 2022-06-30 2 \$98.66 \$197.32 2022-01-01 to 2022-06-30 **CREDIT**

1 Osted Date	LULL U	, 10				Total T/10 all	10α11ι. Ψ2,230.0	<i>,</i> ¬	
	26421	1181603	2022-07-01	to 2022-12-31	6	\$98.66	\$591.96	2022-07-01 to 2022-12-31	CREDIT
	D9967	1136000	2022-07-01	to 2022-12-31	6	\$8.56	\$51.36	2022-07-01 to 2022-12-31	CREDIT
	D9967	1136000	2022-07-01	to 2022-12-31	6	\$267.92	\$1,607.52	2022-07-01 to 2022-12-31	CREDIT

2022-05-18

Total TAC amount: \$2 250 84

BBL: 4-1468-63 35-31 94th STREET

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D STE. 402					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JACKSON HEIGHTS, Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$591.96		
	26421	1181603	2023-01-01 to 2023-06-30	6	\$98.66	\$591.96	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	3515 PROPE 32 BRUSH H KINNELON,	IILL ROAD			Owner Information:	3515 PROPERTIES 3515 94TH ST		i
	Docket #	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 ar	mount: \$437.04		
	26215	1001651	2017-11-01 to 2017-12-31	2	\$18.21	\$36.42	2017-07-01 to 2017-12-31	CREDIT
	26215	1001651	2018-01-01 to 2018-06-30	6	\$18.21	\$109.26	2018-01-01 to 2018-06-30	CREDIT
	26215	1001651	2018-07-01 to 2018-12-31	6	\$18.21	\$109.26	2018-07-01 to 2018-12-31	CREDIT
	26215	1001651	2019-01-01 to 2019-06-30	6	\$18.21	\$109.26	2019-01-01 to 2019-06-30	CREDIT
	26215	1001651	2019-07-01 to 2019-10-31	4	\$18.21	\$72.84	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1469-50 35-51 95 STREET

Managing Agent Information:	SHABANSON 17 BARSTOV GREAT NEC	V ROAD	1		Owner Information: SHABANSON LIMITED LIABILITY COMPANY 17 BARSTOW ROAD, 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	2022-07	-18			Total TAC ar	mount: \$3,741.7	0			
	11522	1183083	2022-07-01 to 2022-12-31	6	\$374.17	\$2,245.02	2022-07-01 to 2022-12-31	CREDIT		
	11522	1183083	2022-03-01 to 2022-06-30	4	\$374.17	\$1,496.68	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,245.0	2			
	11522	1183083	2023-01-01 to 2023-06-30	6	\$374.17	\$2,245.02	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEO	DD GARDEN RN BOULE			Owner Information:			
•						GREAT NECK, NY	(
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02	<u>-15</u>			Total TAC ar	mount: \$358.2 6	;	
	D7695	1162670	2022-01-01 to 2022-06-30	6	\$59.71	\$358.26	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	nount: \$664.20		
	25863	1119169	2022-07-01 to 2022-09-30	3	\$101.98	\$305.94	2022-07-01 to 2022-12-31	CREDIT
	D7695	1162670	2022-07-01 to 2022-12-31	6	\$59.71	\$358.26	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$440.4 6	i	
	25863	1199653	2022-10-01 to 2022-12-31	3	\$146.82	\$440.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$1,239.	18	
	25863	1199653	2023-01-01 to 2023-06-30	6	\$146.82	\$880.92	2023-01-01 to 2023-06-30	CREDIT
	D7695	1162670	2023-01-01 to 2023-06-30	6	\$59.71	\$358.26	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	ORMOND PA	EMANUEL SCARPINATO ORMOND PARK REALTY INC 130 NORTH LONG BEACH ROAD ROCKVILLE CENTRE, NY 11570			Owner Information: 3751 APT CORP 130 NORTH LONG BEACH ROAD ROCKVILLE CENTRE, NY 11570					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	5-18			Total TAC amount: \$1,209.10					
	19714	1147764	2022-07-01 to 2022-12-31	6	\$195.55	\$1,173.30	2022-07-01 to 2022-12-31	CREDIT		
	19714	1147764	2022-09-01 to 2022-12-31	4	\$8.95	\$35.80	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC a	mount: \$1,227.0	0			
	19714	1147764	2023-01-01 to 2023-06-30	6	\$8.95	\$53.70	2023-01-01 to 2023-06-30	CREDIT		
	19714	1147764	2023-01-01 to 2023-06-30	6	\$195.55	\$1,173.30	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1474-58 37-27 86 STREET

Managing Agent Information:	MIM REALTY PO BOX 190 BROOKLYN,	104			Owner Information: 37-27 PROPERTIES LTD 36-30 37TH STREET STE 1G 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: \$2,907.10						
	5550	1188659	2022-06-01 to 2022-06-30	1	\$415.30	\$415.30	2022-01-01 to 2022-06-30	CREDIT		
	5550	1188659	2022-07-01 to 2022-12-31	6	\$415.30	\$2,491.80	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	2022-11-03			Total TAC ar	mount: \$2,491.8	0			
	5550	1188659	2023-01-01 to 2023-06-30	6	\$415.30	\$2,491.80	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	FISHER FLANDER LLC 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	2022-01	-18			Total TAC ar	mount: \$270.30		
	14419	1145619	2021-09-01 to 2021-12-31	4	\$27.03	\$108.12	2021-07-01 to 2021-12-31	CREDIT
	14419	1145619	2022-01-01 to 2022-06-30	6	\$27.03	\$162.18	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,501.55		
	14419	1145619	2022-08-01 to 2022-12-31	5	\$14.13	\$70.65	2022-07-01 to 2022-12-31	CREDIT
	14419	1145619	2022-08-01 to 2022-12-31	5	\$14.13	\$70.65	2022-07-01 to 2022-12-31	CREDIT
	14419	1145619	2022-08-01 to 2022-12-31	5	(\$14.13)	(\$70.65)	2022-07-01 to 2022-12-31	DEBIT
	14419	1145619	2022-09-01 to 2022-12-31	4	\$6.69	\$26.76	2022-07-01 to 2022-12-31	CREDIT
	14419	1145619	2022-07-01 to 2022-12-31	6	\$27.03	\$162.18	2022-07-01 to 2022-12-31	CREDIT
	14419	1145619	2022-07-01 to 2022-12-31	6	\$373.66	\$2,241.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,529.06		
	14419	1145619	2023-01-01 to 2023-06-30	6	\$373.66	\$2,241.96	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	FISHER FLANDER LLC 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	2022-11	-03			Total TAC amount: \$2,529.06			
	14419	1145619	2023-01-01 to 2023-06-30	6	\$27.03	\$162.18	2023-01-01 to 2023-06-30	CREDIT
	14419	1145619	2023-01-01 to 2023-06-30	6	(\$14.13)	(\$84.78)	2023-01-01 to 2023-06-30	DEBIT
	14419	1145619	2023-01-01 to 2023-06-30	6	\$14.13	\$84.78	2023-01-01 to 2023-06-30	CREDIT
	14419	1145619	2023-01-01 to 2023-06-30	6	\$14.13	\$84.78	2023-01-01 to 2023-06-30	CREDIT
	14419	1145619	2023-01-01 to 2023-06-30	6	\$6.69	\$40.14	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	JERRY PAPA NOT APPLIC 38-08 BELL E BAYSIDE, N	ABLE BOULEVAR			Owner Information:	ARGOS REALTY LLC PO BOX 610526 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 ar	mount: \$1,769.9 4	ı	
	525	1151070	2022-07-01 to 2022-12-31	6	\$294.99	\$1,769.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,769.9 4	ļ	
	525	1151070	2023-01-01 to 2023-06-30	6	\$294.99	\$1,769.94	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEE ELMHURST	ENS MANAC			Owner Information:	ELMHURST WOOD 9131 QUEENS BLVI ELMHURST, NY 113		
	Docket #	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 ar	mount: \$2,759. 8	30	
	3651	1164991	2022-02-01 to 2022-06-30	5	\$551.96	\$2,759.80	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	2022-04-18 Total TAC amount: \$1,229.58						
	15363	1181587	2022-05-01 to 2022-06-30	2	\$614.79	\$1,229.58	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$7,000.5	50	
	15363	1181587	2022-07-01 to 2022-12-31	6	\$614.79	\$3,688.74	2022-07-01 to 2022-12-31	CREDIT
	3651	1164991	2022-07-01 to 2022-12-31	6	\$551.96	\$3,311.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$7,000.50							
	15363	1181587	2023-01-01 to 2023-06-30	6	\$614.79	\$3,688.74	2023-01-01 to 2023-06-30	CREDIT
	3651	1164991	2023-01-01 to 2023-06-30	6	\$551.96	\$3,311.76	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FI	NAGEMENT LLC LOOR		Owner Information: 37-37 88TH STREET, LLC 1065 AVENUE OF THE AMERIC 31ST 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	2022-02-15				Total TAC ar	mount: \$270.00		
	D9938	1167984	2022-01-01 to 2022-06-30	6	\$45.00	\$270.00	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$270.00		
	D9938	1167984	2022-07-01 to 2022-12-31	6	\$45.00	\$270.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$270.00		
	D9938	1167984	2023-01-01 to 2023-06-30	6	\$45.00	\$270.00	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	BEACH LAN 111 NORTH HARTSDALE	CENTRAL I	PARK AVENUE - SUITE 400		Owner Information:	WARREN LLC 111 N CENTRAL AVE STE 400 HARTSDALE, NY 1053	30	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,155.30		
	D1395	1125223	2022-07-01 to 2022-12-31	6	\$192.55	\$1,155.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$385.10		
	D1395	1125223	2023-01-01 to 2023-02-28	2	\$192.55	\$385.10	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent	PASQUALE	DI'MARCO		•	Owner Information:	DEMARCO MANAGE	MENT CO	•	
Information:	75-05 35TH JACKSON H		/ 11372		miorination.	4007 75TH ST	MENT 00		
	JACKOONTI	LIGITIO, IV	111072			FLUSHING, NY 1137	3		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$2,781.82				
	20336	1154585	2022-07-01 to 2022-12-31	6	\$449.07	\$2,694.42	2022-07-01 to 2022-12-31	CREDIT	
	20336	1154585	2022-08-01 to 2022-12-31	5	\$17.48	\$87.40	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03	Total TAC amount: \$2,799.30						
	20336	1154585	2023-01-01 to 2023-06-30	6	\$17.48	\$104.88	2023-01-01 to 2023-06-30	CREDIT	
	20336	1154585	2023-01-01 to 2023-06-30	6	\$449.07	\$2,694.42	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1489-18 40-40 79 STREET

Managing Agent Information:	ROBERT RU ALGIN MANA 183 MADISO NEW YORK,	AGEMENT (ON AVENUE	CO. LLC , SUITE 1602	•	Owner Information:	40-40 79TH STREET 0 183 MADISON 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: \$1,932.57				
	12606	1124046	2022-07-01 to 2022-11-30	5	\$340.71	\$1,703.55	2022-07-01 to 2022-12-31	CREDIT	
	D8993	1144727	2022-07-01 to 2022-12-31	6	\$11.10	\$66.60	2022-07-01 to 2022-12-31	CREDIT	
	D8993	1144727	2022-07-01 to 2022-12-31	6	\$27.07	\$162.42	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	nount: \$152.68			
	D8993	1144727	2023-01-01 to 2023-04-30	4	\$27.07	\$108.28	2023-01-01 to 2023-06-30	CREDIT	
	D8993	1144727	2023-01-01 to 2023-04-30	4	\$11.10	\$44.40	2023-01-01 to 2023-06-30	CREDIT	

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

Managing Agent	ALFONSO \	/ASQUEZ		•	Owner Information:	KING EDWARD LLC		•
Information:	80-15 41ST ELMHURST,					Turio 25 Tri into 220		
		,				FLUSHING, NY 11373	3	
	Docket #	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 ar	mount: \$415.80		
	27947	1173102	2021-07-01 to 2021-12-31	6	\$23.10	\$138.60	2021-07-01 to 2021-12-31	CREDIT
	27947	1173102	2022-01-01 to 2022-06-30	6	\$23.10	\$138.60	2022-01-01 to 2022-06-30	CREDIT
	27947	1195997	2022-07-01 to 2022-12-31	6	\$23.10	\$138.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$279.30		
	27947	1195997	2023-01-01 to 2023-06-30	6	\$23.10	\$138.60	2023-01-01 to 2023-06-30	CREDIT
	27947	1195997	2023-01-01 to 2023-06-30	6	\$23.45	\$140.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1490-53 40-11 79 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS - 31 FLOOR		Owner Information:	79TH STREET VENT 180 MAIDEN LN NEW YORK, NY 1003						
	Docket #	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 ar	mount: \$108.96						
	7383	1136123	2022-03-01 to 2022-06-30	4	(\$9.08)	(\$36.32)	2022-01-01 to 2022-06-30	DEBIT				
	7383	1136123	2022-01-01 to 2022-06-30	6	\$18.16	\$108.96	2022-01-01 to 2022-06-30	CREDIT				
	7383	1136123	2022-03-01 to 2022-06-30	4	\$9.08	\$36.32	2022-01-01 to 2022-06-30	CREDIT				
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,090.0	4	2.12.31 CPEDIT				
	7383	1136123	2022-07-01 to 2022-12-31	6	\$9.08	\$54.48	2022-07-01 to 2022-12-31	CREDIT				
	7383	1136123	2022-07-01 to 2022-12-31	6	\$9.08	\$54.48	2022-07-01 to 2022-12-31	CREDIT				
	7383	1136123	2022-07-01 to 2022-12-31	6	\$18.16	\$108.96	2022-07-01 to 2022-12-31	CREDIT				
	7383	1136123	2022-07-01 to 2022-12-31	6	(\$9.08)	(\$54.48)	2022-07-01 to 2022-12-31	DEBIT				
	7383	1136123	2022-07-01 to 2022-12-31	6	\$321.10	\$1,926.60	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	mount: \$733.00						
	7383	1136123	2023-01-01 to 2023-02-28	2	\$321.10	\$642.20	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-1490-53 40-11 79 STREET

1136123 2023-01-01 to 2023-02-28

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS - 31 FLOOR	,	Owner Information:	79TH STREET VENTI 180 MAIDEN LN NEW YORK, NY 1003	,	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	·							
	7383	1136123	2023-01-01 to 2023-02-28	2	(\$9.08)	(\$18.16)	2023-01-01 to 2023-06-30	DEBIT
	7383	1136123	2023-01-01 to 2023-02-28	2	\$18.16	\$36.32	2023-01-01 to 2023-06-30	CREDIT
	7383	1136123	2023-01-01 to 2023-02-28	2	\$18.16	\$36.32	2023-01-01 to 2023-06-30	CREDIT
	7383	1136123	2023-01-01 to 2023-02-28	2	\$9.08	\$18.16	2023-01-01 to 2023-06-30	CREDIT

2

\$9.08

7383

\$18.16

2023-01-01 to 2023-06-30 CREDIT

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

Managing Agent	ALFONSO \	/ASQUEZ		•	Owner Information:	KING GEORGE APTS	S. LLC	
Information:	79-11 41ST / ELMHURST,	_				FLUSHING, NY 11373	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC ar	mount: \$2,543.5 ()	
	5058	1165241	2022-02-01 to 2022-06-30	5	\$508.70	\$2,543.50	2022-01-01 to 2022-06-30	CREDIT
Posted Date	e 2022-05-18 Total TAC amount: \$3,052.20							
	5058	1165241	2022-07-01 to 2022-12-31	6	\$508.70	\$3,052.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,052.2 0)	
	5058	1165241	2023-01-01 to 2023-06-30	6	\$508.70	\$3,052.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1492-49 40-15 81 STREET

Managing Agent Information:	KALED MGM V.S.B. REAL 7001 BRUSH WESTBURY	TY CORP I HOLLOW I	ROAD		Owner Information:	VSB REALTY CORP 7001 BRUSH HOLLO STE 200 WESTBURY, NY 115		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$860.01		
	28943	1124818	2022-07-01 to 2022-10-31	4	\$107.13	\$428.52	2022-07-01 to 2022-12-31	CREDIT
	D2730	1187103	2022-12-01 to 2022-12-31	1	\$13.38	\$13.38	2022-07-01 to 2022-12-31	CREDIT
	D2730	1187103	2022-06-01 to 2022-06-30	1	\$59.73	\$59.73	2022-01-01 to 2022-06-30	CREDIT
	D2730	1187103	2022-07-01 to 2022-12-31	6	\$59.73	\$358.38	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,807.3	1	
	28943	1204269	2022-11-01 to 2022-12-31	2	\$165.70	\$331.40	2022-07-01 to 2022-12-31	CREDIT
	28943	1204269	2023-01-01 to 2023-06-30	6	\$165.70	\$994.20	2023-01-01 to 2023-06-30	CREDIT
	28943	1124818	2021-11-01 to 2021-12-31	2	\$9.68	\$19.36	2021-07-01 to 2021-12-31	CREDIT
	28943	1124818	2022-01-01 to 2022-06-30	6	\$9.68	\$58.08	2022-01-01 to 2022-06-30	CREDIT
	28943	1124818	2022-07-01 to 2022-10-31	4	\$9.68	\$38.72	2022-07-01 to 2022-12-31	CREDIT
	D2730	1187103	2023-01-01 to 2023-05-31	5	\$59.73	\$298.65	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1492-49 40-15 81 STREET

Managing Agent Information:	KALED MGN V.S.B. REAL 7001 BRUSH WESTBURY	TY CORP I HOLLOW	ROAD		Owner Information:	VSB REALTY CORP 7001 BRUSH HOLLOW STE 200 WESTBURY, NY 11590		
	Docket #	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 a	mount: \$1,807.31		
	D2730	1187103	2023-01-01 to 2023-05-31	5	\$13.38	\$66.90	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:		ORD AVEN	IIOS MANAGEMENT IUE, SUITE 1U		Owner Information:	41-41 76 ST REALTY 14230 SANFORD AVE FLUSHING, NY 11355				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-07	-18			Total TAC ar	mount: \$877.50				
	30030	1194393	2022-07-01 to 2022-12-31	6	\$146.25	\$877.50	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$877.50				
	30030	1194393	2023-01-01 to 2023-06-30	6	\$146.25	\$877.50	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:

ARI SCHERTZ ARAS PROPERTIES INC 92 WASHINGTON AVENUE - 2 FL

CEDARHURST, NY 11516

Owner

Information: 41-50 78 STREET CORP

4150 78TH ST

		- ,				FLUSHING, NY 1137	3	
	Docket #	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	i-01			Total TAC an	nount: \$19,858.	28	
	3346	1183817	2022-06-01 to 2022-06-30	1	\$438.15	\$438.15	2022-01-01 to 2022-06-30	CREDIT
	3346	1183817	2022-07-01 to 2022-12-31	6	\$438.15	\$2,628.90	2022-07-01 to 2022-12-31	CREDIT
	3346	806556	2015-05-01 to 2015-06-30	2	\$115.59	\$231.18	2015-01-01 to 2015-06-30	CREDIT
	3346	806556	2015-07-01 to 2015-12-31	6	\$115.59	\$693.54	2015-07-01 to 2015-12-31	CREDIT
	3346	806556	2016-01-01 to 2016-05-31	5	\$115.59	\$577.95	2016-01-01 to 2016-06-30	CREDIT
	3346	918572	2016-06-01 to 2016-06-30	1	\$132.76	\$132.76	2016-01-01 to 2016-06-30	CREDIT
	3346	918572	2016-07-01 to 2016-12-31	6	\$132.76	\$796.56	2016-07-01 to 2016-12-31	CREDIT
	3346	918572	2017-01-01 to 2017-06-30	6	\$132.76	\$796.56	2017-01-01 to 2017-06-30	CREDIT
	3346	918572	2017-07-01 to 2017-12-31	6	\$132.76	\$796.56	2017-07-01 to 2017-12-31	CREDIT
	3346	918572	2018-01-01 to 2018-05-31	5	\$132.76	\$663.80	2018-01-01 to 2018-06-30	CREDIT
	3346	1111636	2020-06-01 to 2020-06-30	1	\$227.52	\$227.52	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information: ARI SCHERTZ ARAS PROPERTIES INC 92 WASHINGTON AVENUE - 2 FL

CEDARHURST, NY 11516

Owner

Information: 41-50 78 STREET CORP

4150 78TH ST

	OLD/WWW					FLUSHING, NY 1137	FLUSHING, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-06	-01			Total TAC an	nount: \$19,858. 2	28				
	3346	1111636	2020-07-01 to 2020-12-31	6	\$227.52	\$1,365.12	2020-07-01 to 2020-12-31	CREDIT			
	3346	1111636	2021-01-01 to 2021-06-30	6	\$227.52	\$1,365.12	2021-01-01 to 2021-06-30	CREDIT			
	3346	1111636	2021-07-01 to 2021-12-31	6	\$227.52	\$1,365.12	2021-07-01 to 2021-12-31	CREDIT			
	3346	1111636	2022-01-01 to 2022-05-31	5	\$227.52	\$1,137.60	2022-01-01 to 2022-06-30	CREDIT			
	3346	918572	2017-11-01 to 2017-12-31	2	\$28.98	\$57.96	2017-07-01 to 2017-12-31	CREDIT			
	3346	918572	2018-01-01 to 2018-05-31	5	\$28.98	\$144.90	2018-01-01 to 2018-06-30	CREDIT			
	3346	1025860	2018-06-01 to 2018-06-30	1	\$227.52	\$227.52	2018-01-01 to 2018-06-30	CREDIT			
	3346	1025860	2018-07-01 to 2018-12-31	6	\$227.52	\$1,365.12	2018-07-01 to 2018-12-31	CREDIT			
	3346	1025860	2019-01-01 to 2019-06-30	6	\$227.52	\$1,365.12	2019-01-01 to 2019-06-30	CREDIT			
	3346	1025860	2019-07-01 to 2019-12-31	6	\$227.52	\$1,365.12	2019-07-01 to 2019-12-31	CREDIT			
	3346	1025860	2020-01-01 to 2020-05-31	5	\$227.52	\$1,137.60	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	ARI SCHER ARAS PROF 92 WASHING CEDARHUR	PERTIES INC GTON AVEN	NUE - 2 FL		Owner Information:	41-50 78 STREET CC 4150 78TH ST FLUSHING, NY 11373		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-06	i-01			Total TAC ar	mount: \$19,858. 2	28	
	3346	918572	2016-11-01 to 2016-12-31	2	\$51.50	\$103.00	2016-07-01 to 2016-12-31	CREDIT
	3346	918572	2017-01-01 to 2017-06-30	6	\$51.50	\$309.00	2017-01-01 to 2017-06-30	CREDIT
	3346	918572	2017-07-01 to 2017-12-31	6	\$51.50	\$309.00	2017-07-01 to 2017-12-31	CREDIT
	3346	918572	2018-01-01 to 2018-05-31	5	\$51.50	\$257.50	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2022-11	1-03 Total TAC amount: \$2,628.90						
	3346	1183817	2023-01-01 to 2023-06-30	6	\$438.15	\$2,628.90	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1504-68 40-35 HAMPTON STREET

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	TC		Owner Information:	40-35 HAMPTON LLC PO BOX 1919	C/O	•
						NEW YORK, NY 1011	6	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$503.40		
	D3458	1146839	2022-07-01 to 2022-12-31	6	\$16.15	\$96.90	2022-07-01 to 2022-12-31	CREDIT
	D3458	1146839	2022-07-01 to 2022-12-31	6	\$39.40	\$236.40	2022-07-01 to 2022-12-31	CREDIT
	D8371	1159229	2022-07-01 to 2022-09-30	3	\$19.18	\$57.54	2022-07-01 to 2022-12-31	CREDIT
	D8371	1159229	2022-07-01 to 2022-09-30	3	\$37.52	\$112.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC a	mount: \$550.32		
	D7931	1173688	2021-09-01 to 2021-12-31	4	\$45.86	\$183.44	2021-07-01 to 2021-12-31	CREDIT
	D7931	1173688	2022-01-01 to 2022-06-30	6	\$45.86	\$275.16	2022-01-01 to 2022-06-30	CREDIT
	D7931	1173688	2022-07-01 to 2022-08-31	2	\$45.86	\$91.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC a	mount: \$296.64		
	D8371	1205308	2022-10-01 to 2022-12-31	3	\$98.88	\$296.64	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1504-68 40-35 HAMPTON STREET

Managing Agent Information:	PERRIE LY PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	40-35 HAMPTON LLC PO BOX 1919	C C/O			
	Docket #	App #	Months Included in this	# of	Monthly	NEW YORK, NY 1017 Total TAC for	TAX Period	TAC Type		
			TAC	Months	TAC Amount	this Tax Period				
Posted Date	2022-11	-03			Total TAC amount: \$871.03					
	D3458	1146839	2023-01-01 to 2023-05-31	5	\$39.40	\$197.00	2023-01-01 to 2023-06-30	CREDIT		
	D3458	1146839	2023-01-01 to 2023-05-31	5	\$16.15	\$80.75	2023-01-01 to 2023-06-30	CREDIT		
	D8371	1205308	2023-01-01 to 2023-06-30	6	\$98.88	\$593.28	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	2-18			Total TAC ar	mount: \$534.12				
	D7931	1198102	2023-03-01 to 2023-06-30	4	\$18.88	\$75.52	2023-01-01 to 2023-06-30	CREDIT		
	D7931	1198102	2022-09-01 to 2022-12-31	4	\$45.86	\$183.44	2022-07-01 to 2022-12-31	CREDIT		
	D7931	1198102	2023-01-01 to 2023-06-30	6	\$45.86	\$275.16	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1504-80 40-15 HAMPTON STREET

Managing Agent Information:	PERRIE LYO PINNACLE P PO BOX 191 NEW YORK,	PARKWAY L 9	TC		Owner Information:	40-15 HAMPTON LLC PO BOX 1919		
	NEW TORK,	111 10110				NEW YORK, NY 1011	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05							
	25659	1144059	2022-07-01 to 2022-12-31	6	\$270.53	\$1,623.18	2022-07-01 to 2022-12-31	CREDIT
	25659	1144059	2022-08-01 to 2022-12-31	5	\$16.21	\$81.05	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03 Total TAC amount: \$1,720.44						
	25659	1144059	2023-01-01 to 2023-06-30	6	\$16.21	\$97.26	2023-01-01 to 2023-06-30	CREDIT
	25659	1144059	2023-01-01 to 2023-06-30	6	\$270.53	\$1,623.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1505-37 40-70 HAMPTON STREET

Managing Agent	STEVEN SIL	VERSTEIN			Owner Information:	SUSSEX APARTMEN	JTS LLC	r				
Information:	40-70 HAMP ELMHURST,		≣T		ormanon.	4070 HAMPTON ST						
	ELIVINURS1,	NY 11373		,		FLUSHING, NY 1137	3					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,463.1	8					
	17317	1140152	2022-07-01 to 2022-12-31	6	\$11.25	\$67.50	2022-07-01 to 2022-12-31	CREDIT				
	17317	1140152	2022-07-01 to 2022-12-31	6	\$293.95	\$1,763.70	2022-07-01 to 2022-12-31	CREDIT				
	21182	1119575	2022-07-01 to 2022-09-30	3	\$210.66	\$631.98	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-07	-18			Total TAC ar	mount: \$4,840.1	1					
	27554	1156382	2021-10-01 to 2021-12-31	3	\$228.69	\$686.07	2021-07-01 to 2021-12-31	CREDIT				
	27554	1156382	2022-01-01 to 2022-06-30	6	\$228.69	\$1,372.14	2022-01-01 to 2022-06-30	CREDIT				
	27554	1156382	2022-07-01 to 2022-12-31	6	\$228.69	\$1,372.14	2022-07-01 to 2022-12-31	CREDIT				
	D1029	1191045	2022-07-01 to 2022-12-31	6	\$234.96	\$1,409.76	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-09	-18			Total TAC ar	mount: \$978.00						
	21182	1119575	2021-10-01 to 2021-12-31	3	\$11.43	\$34.29	2021-07-01 to 2021-12-31	CREDIT				
	21182	1119575	2022-01-01 to 2022-06-30	6	\$11.43	\$68.58	2022-01-01 to 2022-06-30	CREDIT				

BBL: 4-1505-37 40-70 HAMPTON STREET

STEVEN SII	LVERSTEIN			Owner	CHECKY ADADTMEN	ITCLLC	•
		≣T		iniormation:	4070 HAMPTON ST	II 3 LLO	
ELIVINURS1,	, INT 11373				FLUSHING, NY 11373	3	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2022-09	-18			Total TAC ar	mount: \$978.00		
21182	1119575	2022-07-01 to 2022-09-30	3	\$11.43	\$34.29	2022-07-01 to 2022-12-31	CREDIT
21182	1198171	2022-10-01 to 2022-12-31	3	\$280.28	\$840.84	2022-07-01 to 2022-12-31	CREDIT
2022-11	-03			Total TAC ar	mount: \$24,624. 9	98	
17317	1140152	2023-01-01 to 2023-06-30	6	\$293.95	\$1,763.70	2023-01-01 to 2023-06-30	CREDIT
17317	1140152	2023-01-01 to 2023-06-30	6	\$11.25	\$67.50	2023-01-01 to 2023-06-30	CREDIT
21182	1198171	2023-01-01 to 2023-06-30	6	\$280.28	\$1,681.68	2023-01-01 to 2023-06-30	CREDIT
27554	1156382	2023-01-01 to 2023-06-30	6	\$228.69	\$1,372.14	2023-01-01 to 2023-06-30	CREDIT
D1029	1191045	2023-01-01 to 2023-06-30	6	\$234.96	\$1,409.76	2023-01-01 to 2023-06-30	CREDIT
D8422	1173723	2021-11-01 to 2021-12-31	2	\$916.51	\$1,833.02	2021-07-01 to 2021-12-31	CREDIT
D8422	1173723	2022-01-01 to 2022-06-30	6	\$916.51	\$5,499.06	2022-01-01 to 2022-06-30	CREDIT
D8422	1173723	2022-07-01 to 2022-12-31	6	\$916.51	\$5,499.06	2022-07-01 to 2022-12-31	CREDIT
	40-70 HAMP ELMHURST, Docket # 2022-09 21182 21182 2022-11 17317 17317 17317 21182 27554 D1029 D8422 D8422	40-70 HAMPTON STREE ELMHURST, NY 11373 Docket # App # 2022-09-18 21182 1119575 21182 1198171 2022-11-03 17317 1140152 17317 1140152 21182 1198171 27554 1156382 D1029 1191045 D8422 1173723 D8422 1173723	Docket # App # Months Included in this TAC 2022-09-18 21182 1119575 2022-07-01 to 2022-09-30 21182 1198171 2022-10-01 to 2022-12-31 2022-11-03 17317 1140152 2023-01-01 to 2023-06-30 17317 1140152 2023-01-01 to 2023-06-30 21182 1198171 2023-01-01 to 2023-06-30 27554 1156382 2023-01-01 to 2023-06-30 D1029 1191045 2023-01-01 to 2023-06-30 D8422 1173723 2021-11-01 to 2021-12-31 D8422 1173723 2022-01-01 to 2022-06-30	### App # Months Included in this TAC # of Months 2022-09-18	Information: Information: Information: Information: Information: In	North App # Months Included in this TAC Months Tac Amount Sussex Apartment App # Months Included in this Tac Amount Total TAC Tac Amount Sp78.00	North Nort

BBL: 4-1505-37 40-70 HAMPTON STREET

Managing Agent Information:	STEVEN SIL 40-70 HAMP ELMHURST,	TON STREI			Owner Information:	SUSSEX APARTMENTS 4070 HAMPTON ST FLUSHING, NY 11373	LLC	
	Docket #	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 ar	mount: \$24,624.98		
	D8422	1173723	2023-01-01 to 2023-06-30	6	\$916.51	\$5,499.06 2	023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY AS			Owner Information:	PETTIT REALTY CO 408 W 57TH ST NEW YORK, NY 1001	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18	Total TAC amount: \$1,181.34					
	29435	1161126	2022-07-01 to 2022-12-31	6	\$196.89	\$1,181.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,181.3 4	l.	
	29435	1161126	2023-01-01 to 2023-06-30	6	\$196.89	\$1,181.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1510-20 89-25 ELMHURST AVENUE

Managing Agent Information:	WAGNER & 60-01 ROOS WOODSIDE	EVELT AVE	_		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD ELMHURST, NY 1137	3	•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-04	-18			Total TAC amount: \$624.96					
	20090	1167798	2021-11-01 to 2021-12-31	2	\$78.12	\$156.24	2021-07-01 to 2021-12-31	CREDIT		
	20090	1167798	2022-01-01 to 2022-06-30	6	\$78.12	\$468.72	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$468.72				
	20090	1167798	2022-07-01 to 2022-12-31	6	\$78.12	\$468.72	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$468.72				
	20090	1167798	2023-01-01 to 2023-06-30	6	\$78.12	\$468.72	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE	OPERTIES /ARD, SUITE 503	Owner Information: ELMBACK OWNERS 9131 QUEENS BLVD 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	2022-01	-18			Total TAC ar	mount: \$2,302.02	2		
	5224	1165339	2022-01-01 to 2022-06-30	6	\$383.67	\$2,302.02	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-04	-18			Total TAC ar	mount: \$153.96			
	5224	994581	2018-01-01 to 2018-06-30	6	\$2.04	\$12.24	2018-01-01 to 2018-06-30	CREDIT	
	5224	994581	2018-07-01 to 2018-12-31	6	\$2.04	\$12.24	2018-07-01 to 2018-12-31	CREDIT	
	5224	994581	2019-01-01 to 2019-06-30	6	\$2.04	\$12.24	2019-01-01 to 2019-06-30	CREDIT	
	5224	994581	2019-07-01 to 2019-12-31	6	\$2.04	\$12.24	2019-07-01 to 2019-12-31	CREDIT	
	5224	1085313	2020-01-01 to 2020-06-30	6	\$2.09	\$12.54	2020-01-01 to 2020-06-30	CREDIT	
	5224	1085313	2020-07-01 to 2020-12-31	6	\$2.09	\$12.54	2020-07-01 to 2020-12-31	CREDIT	
	5224	1085313	2021-01-01 to 2021-06-30	6	\$2.09	\$12.54	2021-01-01 to 2021-06-30	CREDIT	
	5224	1085313	2021-07-01 to 2021-12-31	6	\$2.09	\$12.54	2021-07-01 to 2021-12-31	CREDIT	
	5224	1165339	2022-01-01 to 2022-06-30	6	\$2.14	\$12.84	2022-01-01 to 2022-06-30	CREDIT	

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

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD ELMHURST, NY 1137	BLVD					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type				
Posted Date	2022-04	-18			Total TAC a	mount: \$153.96						
	5224	896633	2016-04-01 to 2016-06-30	3	\$2.00	\$6.00	2016-01-01 to 2016-06-30	CREDIT				
	5224	896633	2016-07-01 to 2016-12-31	6	\$2.00	\$12.00	2016-07-01 to 2016-12-31	CREDIT				
	5224	896633	2017-01-01 to 2017-06-30	6	\$2.00	\$12.00	2017-01-01 to 2017-06-30	CREDIT				
	5224	896633	2017-07-01 to 2017-12-31	6	\$2.00	\$12.00	2017-07-01 to 2017-12-31	CREDIT				
Posted Date	2022-05	-18			Total TAC a	mount: \$5,981.40)					
	13401	1138152	2022-07-01 to 2022-12-31	6	\$10.70	\$64.20	2022-07-01 to 2022-12-31	CREDIT				
	13401	1138152	2022-07-01 to 2022-12-31	6	\$600.39	\$3,602.34	2022-07-01 to 2022-12-31	CREDIT				
	5224	1165339	2022-07-01 to 2022-12-31	6	\$383.67	\$2,302.02	2022-07-01 to 2022-12-31	CREDIT				
	5224	1165339	2022-07-01 to 2022-12-31	6	\$2.14	\$12.84	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03	_		Total TAC a	mount: \$5,370.3 1						
	13401	1138152	2023-01-01 to 2023-05-31	5	\$10.70	\$53.50	2023-01-01 to 2023-06-30	CREDIT				

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

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	ormation: ELMBACK OWNERS 9131 QUEENS BLVD ELMHURST, NY 11373 Monthly Total TAC for TAX Period					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	te 2022-11-03 Total TAC amount: \$5,370.31										
	13401	1138152	2023-01-01 to 2023-05-31	5	\$600.39	\$3,001.95	2023-01-01 to 2023-06-30	CREDIT			
	5224	1165339	2023-01-01 to 2023-06-30	6	\$2.14	\$12.84	2023-01-01 to 2023-06-30	CREDIT			
	5224	1165339	2023-01-01 to 2023-06-30	6	\$383.67	\$2,302.02	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1516-33 86-15 ELMHURST AVENUE

Managing Agent Information:	MILLER & M 29 LOCUST RYE, NY 109	AVENUE			Owner Information:	86-15 REALTY CO, LI 29 LOCUST AVE RYE, NY 10580	LC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-03	s-18			Total TAC ar	mount: \$2,036.0 7	7	
	22607	1155712	2021-10-15 to 2021-12-31	3	\$226.23	\$678.69	2021-07-01 to 2021-12-31	CREDIT
	22607	1155712	2022-01-01 to 2022-06-30	6	\$226.23	\$1,357.38	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	j-18			Total TAC ar	mount: \$1,357.3 8	3	
	22607	1155712	2022-07-01 to 2022-12-31	6	\$226.23	\$1,357.38	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,357.3 8	3	
	22607	1155712	2023-01-01 to 2023-06-30	6	\$226.23	\$1,357.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1517-21 83-40 BRITTON AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FL	NAGEMENT LLC LOOR		NUE, LLC E AMERIC 8			
	Docket #	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 an	nount: (\$137.30)		
	D5926	1168466	2022-01-03 to 2022-06-30	6	\$3.37	\$20.22	2022-01-01 to 2022-06-30	CREDIT
	D5926	1114111	2022-01-03 to 2022-02-28	0	\$0.00	(\$157.52)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC an	mount: \$20.22		
	D5926	1168466	2022-07-01 to 2022-12-31	6	\$3.37	\$20.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC an	nount: \$443.28		
	D5926	1168466	2022-01-03 to 2022-06-30	6	\$36.94	\$221.64	2022-01-01 to 2022-06-30	CREDIT
	D5926	1168466	2022-07-01 to 2022-12-31	6	\$36.94	\$221.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$241.86		
	D5926	1168466	2023-01-01 to 2023-06-30	6	\$3.37	\$20.22	2023-01-01 to 2023-06-30	CREDIT
	D5926	1168466	2023-01-01 to 2023-06-30	6	\$36.94	\$221.64	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information:	GREENHILL P O BOX 80 ELMHURST,	0059	ENT LLC		Owner Information:	42-16, LLC PO BOX 800059	022-07-01 to 2022-12-31 CREDIT			
	LLIVII TOTCOT,	111 11000				ELMHURST, NY 1138)			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,475.70				
	16825	1144450	2022-07-01 to 2022-12-31	6	\$238.89	\$1,433.34	2022-07-01 to 2022-12-31	CREDIT		
	16825	1144450	2022-09-01 to 2022-12-31	4	\$10.59	\$42.36	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,496.88				
	16825	1144450	2023-01-01 to 2023-06-30	6	\$10.59	\$63.54	2023-01-01 to 2023-06-30	CREDIT		
	16825	1144450	2023-01-01 to 2023-06-30	6	\$238.89	\$1,433.34	2023-01-01 to 2023-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	FEGGOUDAKIS ANTO 14230 SANFORD AVE STE 1 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC ar			
	15209	1154388	2022-07-01 to 2022-12-31	6	\$236.88	\$1,421.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,421.28		
	15209	1154388	2023-01-01 to 2023-06-30	6	\$236.88	\$1,421.28	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1545-33 83-37 ST JAMES AVENUE

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A NEW YORK,	OWN PLAZA AL AVENUE 14	A C/O FIRST SERVICE	•	Owner Information:	3646 NOSTRAND AVE	CROYDEN APTS INC 3646 NOSTRAND AVE 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 ar	mount: \$1,174.02		
	D10135	1144551	2022-07-01 to 2022-08-31	2	\$175.47	\$350.94	2022-07-01 to 2022-12-31	CREDIT
	D10135	1144555	2022-07-01 to 2022-08-31	2	\$411.54	\$823.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$2,441.12		
	D10135	1196316	2022-09-01 to 2022-12-31	4	\$610.28	\$2,441.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,661.68		
	D10135	1196316	2023-01-01 to 2023-06-30	6	\$610.28	\$3,661.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1547-16 85-14 BROADWAY

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE Solve to the stress of the stres							
	Docket #	App#			•	Total TAC for	k .	TAC Type
Posted Date	2022-06-01				Total TAC ar	5		
	12939	1188695	2022-07-01 to 2022-12-31	6	\$319.16	\$1,914.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,914.9 0	6	
	12939	1188695	2023-01-01 to 2023-06-30	6	\$319.16	\$1,914.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1553-1 40-50 DENMAN STREET

1035087 2020-01-01 to 2020-04-30

Managing MITCHELL HILL Owner Agent CENTRAL QUEENS PROPERTIES Information: **ELMBACK OWNERS** Information: 91-31 QUEENS BOULEVARD, SUITE 503 4111 ELBERTSON ST ELMHURST, NY 11373 FLUSHING, NY 11373 **TAX Period TAC Type** Docket # Months Included in this # of Monthly Total TAC for App # TAC **Months TAC Amount** this Tax Period Posted Date 2022-04-18 Total TAC amount: **\$1,465.29** 6 2021-01-01 to 2021-06-30 CREDIT D1920 1102234 2021-01-01 to 2021-06-30 \$42.65 \$255.90 D1920 1102234 2021-07-01 to 2021-12-31 6 \$42.65 \$255.90 2021-07-01 to 2021-12-31 **CREDIT** 2 \$95.73 D1920 1181724 2022-05-01 to 2022-06-30 \$191.46 2022-01-01 to 2022-06-30 CREDIT D1920 1102234 2022-01-01 to 2022-04-30 4 \$42.65 \$170.60 2022-01-01 to 2022-06-30 CREDIT D1920 1102234 2020-05-01 to 2020-06-30 2 \$42.65 \$85.30 2020-01-01 to 2020-06-30 **CREDIT** D1920 1102234 2020-07-01 to 2020-12-31 6 \$42.65 \$255.90 2020-07-01 to 2020-12-31 **CREDIT** 3 D1920 1035087 2018-10-01 to 2018-12-31 \$13.17 \$39.51 2018-07-01 to 2018-12-31 CREDIT D1920 1035087 2019-01-01 to 2019-06-30 6 \$13.17 \$79.02 2019-01-01 to 2019-06-30 **CREDIT** D1920 \$13.17 \$79.02 2019-07-01 to 2019-12-31 1035087 2019-07-01 to 2019-12-31 6 CREDIT

4

\$13.17

D1920

\$52.68

2020-01-01 to 2020-06-30

CREDIT

BBL: 4-1553-1 40-50 DENMAN STREET

Managing Agent Information:	MITCHELL CENTRAL Q 91-31 QUEE ELMHURST	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	ELMBACK OWNERS 4111 ELBERTSON ST		TAC Type	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period		
Posted Date	2022-05	5-18			Total TAC amount: \$1,116.38				
	13429	1112879	2022-07-01 to 2022-08-31	2	\$271.00	\$542.00	2022-07-01 to 2022-12-31	CREDIT	
	D1920	1181724	2022-07-01 to 2022-12-31	6	\$95.73	\$574.38	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,177.88	1		
	13429	1200501	2022-09-01 to 2022-12-31	4	\$294.47	\$1,177.88	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,341.20			
	13429	1200501	2023-01-01 to 2023-06-30	6	\$294.47	\$1,766.82	2023-01-01 to 2023-06-30	CREDIT	
	D1920	1181724	2023-01-01 to 2023-06-30	6	\$95.73	\$574.38	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1554-1 88-36 ELMHURST AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MA PARK - 31 F	NAGEMENT LLC LOOR		Owner Information:	on: 88-36 ELMHURST AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST 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 ar	mount: \$117.25			
	D11578	1211241	2022-11-01 to 2022-12-31	2	\$16.75	\$33.50	2022-07-01 to 2022-12-31	CREDIT	
	D11578	1211241	2023-01-01 to 2023-05-31	5	\$16.75	\$83.75	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1554-23 41-42 ELBERTSON STREET

PRISTINE PI 35-25 30 AVI	ROPERTY S ENUE STE			Owner Information:	SEVEN HILLS MANAGEMENT INC 41-42 ELBERTSON STREET UNI FLMHURST, NY 11373			
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2022-05	-18			Total TAC ar	mount: \$1,162.4	8		
5131	1117815	2022-07-01 to 2022-10-31	4	\$9.62	\$38.48	2022-07-01 to 2022-12-31	CREDIT	
5131	1117815	2022-07-01 to 2022-10-31	4	\$281.00	\$1,124.00	2022-07-01 to 2022-12-31	CREDIT	
2022-10	-18			Total TAC ar	mount: \$678.38			
5131	1204654	2022-11-01 to 2022-12-31	2	\$339.19	\$678.38	2022-07-01 to 2022-12-31	CREDIT	
2022-11	-03			Total TAC ar	mount: \$2,035.1	4		
5131	1204654	2023-01-01 to 2023-06-30	6	\$339.19	\$2,035.14	2023-01-01 to 2023-06-30	CREDIT	
2022-12-18				Total TAC ar	mount: \$170.79			
5131	1204654	2022-11-01 to 2022-12-31	2	\$13.38	\$26.76	2022-07-01 to 2022-12-31	CREDIT	
5131	1204654	2023-01-01 to 2023-06-30	6	\$13.38	\$80.28	2023-01-01 to 2023-06-30	CREDIT	
5131	1117815	2022-06-01 to 2022-06-30	1	\$12.75	\$12.75	2022-01-01 to 2022-06-30	CREDIT	
5131	1117815	2022-07-01 to 2022-10-31	4	\$12.75	\$51.00	2022-07-01 to 2022-12-31	CREDIT	
	PRISTINE PI 35-25 30 AV ASTORIA, N Docket # 2022-05 5131 5131 2022-10 5131 2022-11 5131 2022-12 5131 5131 5131	35-25 30 AVENUE STE ASTORIA, NY 11103 Docket # App # 2022-05-18 5131 1117815 5131 1117815 2022-10-18 5131 1204654 2022-11-03 5131 1204654 2022-12-18 5131 1204654 5131 1204654 5131 1204654	PRISTINE PROPERTY SOLUTIONS 35-25 30 AVENUE STE 308 ASTORIA, NY 11103 Docket # App # Months Included in this TAC	PRISTINE PROPERTY SOLUTIONS 35-25 30 AVENUE STE 308 ASTORIA, NY 11103 Docket # App # Months Included in this TAC Months	PRISTINE PROPERTY SOLUTIONS 35-25 30 AVENUE STE 308 ASTORIA, NY 11103	PRISTINE PROPERTY SOLUTIONS 35-25 30 AVENUE STE 308	Note Principle Property Solutions Seven Hills Management inc Seven Hills Management Seven Hills Management	

BBL: 4-1554-51 41-65 FORLEY STREET

7401 RIDGE	BOULEVAR			Owner Information: SIDAHAR CORPORATION 7401 RIDGE BLVD STE 1B 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	
2022-05	-18			Total TAC ar	mount: \$5,014.8 6	6		
11909	1152211	2022-07-01 to 2022-12-31	6	\$419.48	\$2,516.88	2022-07-01 to 2022-12-31	CREDIT	
29154	1124552	2022-07-01 to 2022-09-30	3	\$79.82	\$239.46	2022-07-01 to 2022-12-31	CREDIT	
6087	1140198	2022-07-01 to 2022-12-31	6	\$366.11	\$2,196.66	2022-07-01 to 2022-12-31	CREDIT	
6087	1140198	2022-07-01 to 2022-12-31	6	\$10.31	\$61.86	2022-07-01 to 2022-12-31	CREDIT	
2022-07	'-18			Total TAC ar	mount: \$1,527.7 8	8		
D8439	1173726	2022-07-01 to 2022-10-31	4	\$58.14	\$232.56	2022-07-01 to 2022-12-31	CREDIT	
D8439	1072710	2019-09-01 to 2019-12-31	4	\$27.48	\$109.92	2019-07-01 to 2019-12-31	CREDIT	
D8439	1072710	2020-01-01 to 2020-06-30	6	\$27.48	\$164.88	2020-01-01 to 2020-06-30	CREDIT	
D8439	1072710	2020-07-01 to 2020-10-31	4	\$27.48	\$109.92	2020-07-01 to 2020-12-31	CREDIT	
D8439	1173726	2021-11-01 to 2021-12-31	2	\$58.14	\$116.28	2021-07-01 to 2021-12-31	CREDIT	
D8439	1173726	2022-01-01 to 2022-06-30	6	\$58.14	\$348.84	2022-01-01 to 2022-06-30	CREDIT	
	7401 RIDGE BROOKLYN Docket # 2022-05 11909 29154 6087 6087 2022-07 D8439 D8439 D8439 D8439 D8439	7401 RIDGE BOULEVAR BROOKLYN, NY 11209 Docket # App # 2022-05-18 11909 1152211 29154 1124552 6087 1140198 6087 1140198 2022-07-18 D8439 1072710 D8439 1072710 D8439 1072710 D8439 1173726	Docket # App # Months Included in this TAC 2022-05-18 11909 1152211 2022-07-01 to 2022-12-31 29154 1124552 2022-07-01 to 2022-09-30 6087 1140198 2022-07-01 to 2022-12-31 6087 1140198 2022-07-01 to 2022-12-31 2022-07-18 D8439 1173726 2022-07-01 to 2022-10-31 D8439 1072710 2019-09-01 to 2019-12-31 D8439 1072710 2020-01-01 to 2020-06-30 D8439 1072710 2020-07-01 to 2020-10-31 D8439 1173726 2021-11-01 to 2021-12-31	7401 RIDGE BOULEVARD - 1B BROOKLYN, NY 11209 Docket # App # Months Included in this TAC # of Months 2022-05-18 11909 1152211 2022-07-01 to 2022-12-31 6 29154 1124552 2022-07-01 to 2022-09-30 3 6087 1140198 2022-07-01 to 2022-12-31 6 6087 1140198 2022-07-01 to 2022-12-31 6 2022-07-18 D8439 1173726 2022-07-01 to 2022-10-31 4 D8439 1072710 2019-09-01 to 2019-12-31 4 D8439 1072710 2020-01-01 to 2020-06-30 6 D8439 1072710 2020-07-01 to 2020-10-31 4 D8439 1072710 2020-07-01 to 2020-10-31 4 D8439 1173726 2021-11-01 to 2021-12-31 2	Total TAC and color	Information: SIDAHAR CORPORATION Table Street Str	Information: SIDHAHAR CORPORATION 7401 RIDGE BUVILEVARD - 18	

BBL: 4-1554-51 41-65 FORLEY STREET

Managing Agent Information:	EMCEE MAN 7401 RIDGE BROOKLYN	BOULEVAR	RD - 1B		Owner Information:	SIDAHAR CORPORA 7401 RIDGE BLVD STE 1B BROOKLYN, NY 1120		
	Docket #	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 ar	mount: \$1,527.7 8	3	
	D8439	1173726	2022-05-01 to 2022-06-30	2	\$19.27	\$38.54	2022-01-01 to 2022-06-30	CREDIT
	D8439	1173726	2022-07-01 to 2022-10-31	4	\$19.27	\$77.08	2022-07-01 to 2022-12-31	CREDIT
	D8439	1114836	2020-11-01 to 2020-12-31	2	\$27.48	\$54.96	2020-07-01 to 2020-12-31	CREDIT
	D8439	1114836	2021-01-01 to 2021-06-30	6	\$27.48	\$164.88	2021-01-01 to 2021-06-30	CREDIT
	D8439	1114836	2021-07-01 to 2021-10-31	4	\$27.48	\$109.92	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$531.90		
	29154	1124552	2021-10-01 to 2021-12-31	3	\$9.70	\$29.10	2021-07-01 to 2021-12-31	CREDIT
	29154	1124552	2022-01-01 to 2022-06-30	6	\$9.70	\$58.20	2022-01-01 to 2022-06-30	CREDIT
	29154	1124552	2022-07-01 to 2022-09-30	3	\$9.70	\$29.10	2022-07-01 to 2022-12-31	CREDIT
	29154	1200675	2022-10-01 to 2022-12-31	3	\$138.50	\$415.50	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1554-51 41-65 FORLEY STREET

Managing Agent Information:	EMCEE MAN 7401 RIDGE BROOKLYN,	BOULEVAR			Owner Information: SIDAHAR CORPORATION 7401 RIDGE BLVD STE 1B 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	2022-11	-03		Total TAC amount: \$5,606.40					
	11909	1152211	2023-01-01 to 2023-06-30	6	\$419.48	\$2,516.88	2023-01-01 to 2023-06-30	CREDIT	
	29154	1200675	2023-01-01 to 2023-06-30	6	\$138.50	\$831.00	2023-01-01 to 2023-06-30	CREDIT	
	6087	1140198	2023-01-01 to 2023-06-30	6	\$10.31	\$61.86	2023-01-01 to 2023-06-30	CREDIT	
	6087	1140198	2023-01-01 to 2023-06-30	6	\$366.11	\$2,196.66	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1555-1 88-12 ELMHURST AVENUE

Managing Agent Information:	PAULA ZAC JALEN MANA 70-18 FORT ELMHURST,	AGEMENT HAMILTON	ı		Owner Information:	88-12 ELMHURST CORP 7018 FORT HAMILTON PKWY BROOKLYN, NY 11228			
	Docket #	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: \$4,596.48					
	6780	1121675	2021-01-01 to 2021-06-30	6	\$191.52	\$1,149.12	2021-01-01 to 2021-06-30	CREDIT	
	6780	1121675	2021-07-01 to 2021-12-31	6	\$191.52	\$1,149.12	2021-07-01 to 2021-12-31	CREDIT	
	6780	1121675	2020-01-01 to 2020-06-30	6	\$191.52	\$1,149.12	2020-01-01 to 2020-06-30	CREDIT	
	6780	1121675	2020-07-01 to 2020-12-31	6	\$191.52	\$1,149.12	2020-07-01 to 2020-12-31	CREDIT	

BBL: 4-1556-33 42-37 HAMPTON STREET

Managing Agent Information:	42-37 HAMP P.O. BOX 75 FOREST HIL	50710			Owner Information:	REET LLC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,047.8 4	4	
	18331	1119648	2022-07-01 to 2022-10-31	4	\$13.28	\$53.12	2022-07-01 to 2022-12-31	CREDIT
	18331	1119648	2022-07-01 to 2022-10-31	4	\$248.68	\$994.72	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1557-33 42-43 ITHACA STREET

Managing Agent Information:	M&L MILEVO PO BOX 502 LONG ISLAN	27	/ 11105		Owner Information:	M42-43 ITHACA STRE 4243 ITHACA ST	ET LLC	
						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	2022-12	-18			Total TAC ar	mount: \$55.66		
	D9781	1128602	2021-02-01 to 2021-03-31	2	\$27.83	\$55.66	2021-01-01 to 2021-06-30	CREDIT

BBL: 4-1560-16 44-22 KETCHAM STREET

Managing Agent Information:	WAI KIT WO GSB PROPE 116 TERRAO NEW HYDE	RTY LLC CE BLVD	1040		Owner Information: GSB PROPERTY LLC 116 TERRACE BLVD NEW HYDE PARK, NY 11040					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	j-18			Total TAC a	mount: \$6,577.80)			
	D2960	1131452	2022-07-01 to 2022-12-31	6	\$1,081.92	\$6,491.52	2022-07-01 to 2022-12-31	CREDIT		
	D2960	1131452	2022-07-01 to 2022-12-31	6	\$14.38	\$86.28	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC a	mount: \$3,288.9 ()			
	D2960	1131452	2023-01-01 to 2023-03-31	3	\$1,081.92	\$3,245.76	2023-01-01 to 2023-06-30	CREDIT		
	D2960	1131452	2023-01-01 to 2023-03-31	3	\$14.38	\$43.14	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1560-29 86-11 WHITNEY AVENUE

Managing Agent Information:	S W MANAG 145 HUGUEN NEW ROCHE	NOT STREE	ET, SUITE 503		Owner Information: 86-11 WHITNEY REALTY LLC 145 HUGUENOT STSUITE # 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 ar	mount: \$1,805.8	8		
	15052	1157797	2022-07-01 to 2022-12-31	6	\$300.98	\$1,805.88	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,805.8	8		
	15052	1157797	2023-01-01 to 2023-06-30	6	\$300.98	\$1,805.88	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1564-4 92-16 WHITNEY AVENUE

Managing Agent Information:	CORK, LLC P O BOX 80 ELMHURST,			,	Owner Information:	REALTY CORP		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$733.64		
	25160	1147773	2022-09-01 to 2022-12-31	4	\$183.41	\$733.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,100.4	6	
	25160	1147773	2023-01-01 to 2023-06-30	6	\$183.41	\$1,100.46	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1564-34 93-35 LAMONT AVENUE

Managing Agent Information:	PASANG SI BRG MANAG 150 GREAT GREAT NEC	GEMENT LL NECK ROA	D STE. 402		Owner Information: 93-35 LAMONT 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	5-18			Total TAC amount: \$3,446.16			
	4918	1162816	2022-07-01 to 2022-12-31	6	\$459.28	\$2,755.68	2022-07-01 to 2022-12-31	CREDIT
	D2043	1135595	2022-07-01 to 2022-12-31	6	\$106.01	\$636.06	2022-07-01 to 2022-12-31	CREDIT
	D2043	1135595	2022-07-01 to 2022-12-31	6	\$9.07	\$54.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,216.0	0	
	4918	1162816	2023-01-01 to 2023-06-30	6	\$459.28	\$2,755.68	2023-01-01 to 2023-06-30	CREDIT
	D2043	1135595	2023-01-01 to 2023-04-30	4	\$9.07	\$36.28	2023-01-01 to 2023-06-30	CREDIT
	D2043	1135595	2023-01-01 to 2023-04-30	4	\$106.01	\$424.04	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1564-43 41-55 CASE STREET

Managing Agent	FRANK ARA	AGONA		'	Owner Information:	CASE 55 REALTY, L	I C	•
Information:	35-21 35-21 BAYSIDE, N		_ KENNEDY ST			3118 38TH AVE		
	DATOIDE, IV	111301				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	2022-01	-18			Total TAC ar	mount: \$1,253.9	4	
	20084	1164567	2022-01-01 to 2022-06-30	6	\$208.99	\$1,253.94	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,941.4	8	
	20084	1164567	2022-07-01 to 2022-12-31	6	\$208.99	\$1,253.94	2022-07-01 to 2022-12-31	CREDIT
	D1443	1151842	2022-07-01 to 2022-12-31	6	\$114.59	\$687.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$687.54		
	D1443	1151842	2023-01-01 to 2023-06-30	6	\$114.59	\$687.54	2023-01-01 to 2023-06-30	CREDIT
Posted Date	D1443 1151842 2023-01-01 to 2023-06-30 6 \$114.59 \$687.54 2023-01-01 to 2023-0						8	
	20084	1209751	2023-01-01 to 2023-06-30	6	\$271.76	\$1,630.56	2023-01-01 to 2023-06-30	CREDIT
	20084	1164567	2022-07-01 to 2022-12-31	6	\$19.62	\$117.72	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1564-58 41-25 CASE STREET

Managing Agent Information:	NOT APPLIC	ABLE						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$507.36		
	D9667	1186616	2022-07-01 to 2022-12-31	6	\$72.48	\$434.88	2022-07-01 to 2022-12-31	CREDIT
	D9667	1186616	2022-06-01 to 2022-06-30	1	\$72.48	\$72.48	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-06	-01			Total TAC an	nount: \$1,554.1 6	6	
	D8704	1165208	2021-12-01 to 2021-12-31	1	\$93.39	\$93.39	2021-07-01 to 2021-12-31	CREDIT
	D8704	1165208	2022-01-01 to 2022-06-30	6	\$93.39	\$560.34	2022-01-01 to 2022-06-30	CREDIT
	D8704	1165208	2022-07-01 to 2022-12-31	6	\$93.39	\$560.34	2022-07-01 to 2022-12-31	CREDIT
	D8704	1165208	2022-02-01 to 2022-06-30	5	\$15.90	\$79.50	2022-01-01 to 2022-06-30	CREDIT
	D8704	1165208	2022-07-01 to 2022-12-31	6	\$15.90	\$95.40	2022-07-01 to 2022-12-31	CREDIT
	D9667	1186616	2022-12-01 to 2022-12-31	1	\$16.87	\$16.87	2022-07-01 to 2022-12-31	CREDIT
	D9667	1133158	2021-10-01 to 2021-12-31	3	\$18.54	\$55.62	2021-07-01 to 2021-12-31	CREDIT
	D9667	1133158	2022-01-01 to 2022-05-31	5	\$18.54	\$92.70	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1564-58 41-25 CASE STREET

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: 41-25 CASE STREET, LLC 1065 AVENUE OF THE AMERIC 31ST 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	e 2022-11-03 Total TAC amount: \$1,102.49							
	D8704	1165208	2023-01-01 to 2023-06-30	6	\$15.90	\$95.40	2023-01-01 to 2023-06-30	CREDIT
	D8704	1165208	2023-01-01 to 2023-06-30	6	\$93.39	\$560.34	2023-01-01 to 2023-06-30	CREDIT
	D9667	1186616	2023-01-01 to 2023-05-31	5	\$72.48	\$362.40	2023-01-01 to 2023-06-30	CREDIT
	D9667	1186616	2023-01-01 to 2023-05-31	5	\$16.87	\$84.35	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1566-1 42-07 ELBERTSON STREET

Managing Agent Information:	STEVEN SIL 40-70 HAMP ELMHURST,	TON STREE			Owner Information: DORSET LLC 4070 HAMPTON ST STE 1 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	2022-08	-18		Total TAC amount: \$28.42					
	D11196	1196866	2022-08-01 to 2022-09-30	2	\$14.21	\$28.42	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$774.99			
	D11196	1200413	2023-01-01 to 2023-06-30	6	\$86.11	\$516.66	2023-01-01 to 2023-06-30	CREDIT	
	D11196	1200413	2022-10-01 to 2022-12-31	3	\$86.11	\$258.33	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1566-36 41-56 DENMAN STREET

Managing Agent Information:	AVINA GAB BORAH, GOI 377 BROADI NEW YORK,	LDSTEIN, A NAY- 4TH F	LTSCHULER & SCHWARTZ LOOR		Owner Information:	DENMAN 41 REALTY, LLC 4156 DENMAN ST		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11373 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02	-15			Total TAC ar	mount: \$2,953.20		
	10012	1161323	2022-01-01 to 2022-06-30	6	\$492.20	\$2,953.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,953.20)	
	10012	1161323	2022-07-01 to 2022-12-31	6	\$492.20	\$2,953.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,953.20		
	10012	1161323	2023-01-01 to 2023-06-30	6	\$492.20	\$2,953.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1566-39 92-29 LAMONT AVENUE

Managing Agent Information:	TENSHORE 600 MAMAR HARRISON,	ONECK AVI			Owner Information:	92-29 LAMONT AVE OWNERS CORP. 2532 168TH ST STE LL4 FLUSHING, NY 11358		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$461.36			
	20506	1125774	2022-07-01 to 2022-08-31	2	\$230.68	\$461.36	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1567-40 92-01 LAMONT AVENUE

Managing Agent Information:	TANIA ESAI 92-01 LAMO 17 BARSTO GREAT NEC	NT AVENU W RD STE	304		Owner Information: 92-01 LAMONT AVENUE LLC 17 BARSTOW RD STE 304 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	ate 2022-02-15 Total TAC amount: \$2,669.10							
	3820	1158652	2022-01-01 to 2022-06-30	6	\$444.85	\$2,669.10	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,669.1 0	0	
	3820	1158652	2022-07-01 to 2022-12-31	6	\$444.85	\$2,669.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC ar	mount: \$2,669.1 (0	
	3820	1158652	2023-01-01 to 2023-06-30	6	\$444.85	\$2,669.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1568-40 91-31 LAMONT AVENUE

Managing Agent Information:	QPII OWNER C/O VANTAO NEW YORK,	GE MANAGI	EMENT 622 THIRD AVE		Owner Information:	BRG LAMONT LLC 9131 LAMONT AVE			
		10017				ELMHURST, NY 1137	'3		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	i-18			Total TAC amount: \$2,671.11				
	5451	1131503	2022-07-01 to 2022-12-31	6	\$11.66	\$69.96	2022-07-01 to 2022-12-31	CREDIT	
	5451	1131503	2022-07-01 to 2022-12-31	6	\$366.15	\$2,196.90	2022-07-01 to 2022-12-31	CREDIT	
	D9146	1165574	2022-02-01 to 2022-06-30	5	\$36.75	\$183.75	2022-01-01 to 2022-06-30	CREDIT	
	D9146	1165574	2022-07-01 to 2022-12-31	6	\$36.75	\$220.50	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$976.12			
	5451	1131503	2023-01-01 to 2023-02-28	2	\$366.15	\$732.30	2023-01-01 to 2023-06-30	CREDIT	
	5451	1131503	2023-01-01 to 2023-02-28	2	\$11.66	\$23.32	2023-01-01 to 2023-06-30	CREDIT	
	D9146	1165574	2023-01-01 to 2023-06-30	6	\$36.75	\$220.50	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1569-1 89-10 WHITNEY AVENUE

Managing Agent Information:	ANTONIOS NOT APPLIO 142-30 SANI FLUSHING,	ABLE ORD AVEN			Owner Information:	8910 ANTONIOS REA 14230 SANFORD AVE FLUSHING, NY 11355		
_	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$259.68		
	17795	1109268	2022-07-01 to 2022-07-31	1	\$259.68	\$259.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,439.8 5	i	
	17795	1192542	2022-08-01 to 2022-12-31	5	\$287.97	\$1,439.85	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03			Total TAC ar	mount: \$1,727.82	2	
	17795	1192542	2023-01-01 to 2023-06-30	6	\$287.97	\$1,727.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1569-37 91-15 LAMONT AVENUE

Managing Agent Information:	FIRST MAN 34-03 BROA ASTORIA, N	DWAY			Owner Information:	UNAVAILABLE OWNI		i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	mount: \$294.21		
	25201	1116626	2022-07-01 to 2022-09-30	3	\$98.07	\$294.21	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC an	mount: \$100.80		
	25201	1116626	2021-10-01 to 2021-12-31	3	\$8.40	\$25.20	2021-07-01 to 2021-12-31	CREDIT
	25201	1116626	2022-01-01 to 2022-06-30	6	\$8.40	\$50.40	2022-01-01 to 2022-06-30	CREDIT
	25201	1116626	2022-07-01 to 2022-09-30	3	\$8.40	\$25.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC an	mount: \$446.70		
	25201	1202766	2022-10-01 to 2022-12-31	3	\$148.90	\$446.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	mount: \$893.40		
	25201	1202766	2023-01-01 to 2023-06-30	6	\$148.90	\$893.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1570-1 88-10 WHITNEY AVENUE

Managing Agent Information:	KEN OPPEN DELKAP MAI 82-12 151ST HOWARD BE	NAGEMEN ⁻ AVENUE			Owner Information:	UNAVAILABLE OWNE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	te 2022-05-18 Total TAC amount: \$1,225.80									
	7880	1158733	2022-07-01 to 2022-12-31	6	\$204.30	\$1,225.80	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,225.80				
	7880	1158733	2023-01-01 to 2023-06-30	6	\$204.30	\$1,225.80	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1570-8 88-20 WHITNEY AVENUE

Managing Agent Information:	RONG DING LI RN LAUNI 88-20 WHITI ELMHURST,	DRYMAT CONEY AVENU	DRPORATION IE #LD		Owner Information:	LI EN LAUNDROMAT 8820 WHITNEY AVE APT LD FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	2-05-18 Total TAC amount: \$1,004.94						
	20640	1131039	2022-07-01 to 2022-12-31	6	\$158.10	\$948.60	2022-07-01 to 2022-12-31	CREDIT
	20640	1131039	2022-07-01 to 2022-12-31	6	\$9.39	\$56.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$334.98		
	20640	1131039	2023-01-01 to 2023-02-28	2	\$9.39	\$18.78	2023-01-01 to 2023-06-30	CREDIT
	20640	1131039	2023-01-01 to 2023-02-28	2	\$158.10	\$316.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1570-46 43-31 ITHACA STREET

Managing Agent Information:	DANIEL ILIE NOT APPLIC P O BOX 35 NEW HYDE	CABLE 557	1040	•	Owner Information:	25311 80TH AVE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$978.42				
	D1535	1163412	2022-07-01 to 2022-12-31	6	\$124.55	\$747.30	2022-07-01 to 2022-12-31	CREDIT		
	D8213	1137433	2022-07-01 to 2022-12-31	6	\$27.32	\$163.92	2022-07-01 to 2022-12-31	CREDIT		
	D8213	1137433	2022-07-01 to 2022-12-31	6	\$11.20	\$67.20	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$901.38				
	D1535	1163412	2023-01-01 to 2023-06-30	6	\$124.55	\$747.30	2023-01-01 to 2023-06-30	CREDIT		
	D8213	1137433	2023-01-01 to 2023-04-30	4	\$11.20	\$44.80	2023-01-01 to 2023-06-30	CREDIT		
	D8213	1137433	2023-01-01 to 2023-04-30	4	\$27.32	\$109.28	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1577-1 91-40 LAMONT AVENUE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	ZALMAN REALTY AS 9136 LAMONT AVE FLUSHING, NY 11373		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2022-05-18 Total TAC amount: \$62.22							
	D9933	1135441	2022-07-01 to 2022-12-31	6	\$10.37	\$62.22	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1581-1 83-45 BROADWAY

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY AS 7TH STREE		•	Owner Information:	REGENT REALTY CO 8345 BROADWAY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,029.09		
	12795	1134722	2022-07-01 to 2022-12-31	6	\$14.28	\$85.68	2022-07-01 to 2022-12-31	CREDIT
	12795	1134722	2022-07-01 to 2022-12-31	6	\$410.96	\$2,465.76	2022-07-01 to 2022-12-31	CREDIT
	D3852	1116632	2022-07-01 to 2022-09-30	3	\$492.55	\$1,477.65	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,275.72		
	12795	1134722	2023-01-01 to 2023-03-31	3	\$410.96	\$1,232.88	2023-01-01 to 2023-06-30	CREDIT
	12795	1134722	2023-01-01 to 2023-03-31	3	\$14.28	\$42.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1581-14 86-22 DONGAN AVENUE

Managing Agent Information:	CHESTNUT PO BOX 140 BRONX, NY	02	8622D, LLC		Owner Information:	8622 D LLC	TAX Period TAC Ty			
	,					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 ar	mount: \$68.10				
	D10864	1193320	2023-02-01 to 2023-06-30	5	\$13.62	\$68.10	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1581-28 86-45 ST JAMES AVENUE

Managing Agent Information:	KALIKOW PA 7001C/O KAI ROAD		IP GROUP BRUSH HOLLOW		Owner Information:				
	WESTBURY	, NY 11590				WESTBURY, NY 115	90		
	Docket #	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 am	nount: \$505.66			
	5916	1181609	2022-06-01 to 2022-06-30	1	\$505.66	\$505.66	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC am	nount: \$3,554.4	1		
	15338	1109933	2022-07-01 to 2022-07-31	1	\$496.44	\$496.44	2022-07-01 to 2022-12-31	CREDIT	
	5916	1181609	2022-07-01 to 2022-12-31	6	\$505.66	\$3,033.96	2022-07-01 to 2022-12-31	CREDIT	
	5916	1181609	2022-12-01 to 2022-12-31	1	\$24.01	\$24.01	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC an	nount: \$2,630.2	0		
	15338	1199035	2022-08-01 to 2022-12-31	5	\$526.04	\$2,630.20	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$5,804.59				
	15338	1199035	2023-01-01 to 2023-06-30	6	\$526.04	\$3,156.24	2023-01-01 to 2023-06-30	CREDIT	
	5916	1181609	2023-01-01 to 2023-05-31	5	\$24.01	\$120.05	2023-01-01 to 2023-06-30	CREDIT	
	5916	1181609	2023-01-01 to 2023-05-31	5	\$505.66	\$2,528.30	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1590-1 41-05 94 STREET

Managing Agent Information:	41-05 94TH P O BOX 79 MIDDLE VILI	0606			Owner Information:	ARLR REALTY ASSO 162-06 CRYDERS LA FLUSHING, NY 1135	NE	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$302.16		
	D2191	1139074	2022-07-01 to 2022-12-31	6	\$9.41	\$56.46	2022-07-01 to 2022-12-31	CREDIT
	D2191	1139074	2022-07-01 to 2022-12-31	6	\$40.95	\$245.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: (\$352.52))	
	D2191	1139074	2022-06-01 to 2022-06-30	0	\$0.00	(\$50.36)	2022-01-01 to 2022-06-30	DEBIT
	D2191	1139074	2022-07-01 to 2022-12-31	0	\$0.00	(\$302.16)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00		
	D2191	1139074	2023-01-01 to 2023-03-31	0	\$0.00	(\$151.08)	2023-01-01 to 2023-06-30	DEBIT
	D2191	1139074	2023-01-01 to 2023-03-31	3	\$9.41	\$28.23	2023-01-01 to 2023-06-30	CREDIT
	D2191	1139074	2023-01-01 to 2023-03-31	3	\$40.95	\$122.85	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1595-38 95-05 41 AVENUE

Agent	NIKI FRANT	ZIS			Owner Information:	95-05 41ST AVENUE	LLC	•		
Information:	147-2721ST WHITESTON		7			14727 21ST AVE				
						WHITESTONE, NY 1	1357			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,880.2				
	4920	1187192	2022-05-01 to 2022-06-30	2	\$360.03	\$720.06	2022-01-01 to 2022-06-30	CREDIT		
	4920	1187192	2022-07-01 to 2022-12-31	6	\$360.03	\$2,160.18	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,160.1	8			
	4920	1187192	2023-01-01 to 2023-06-30	6	\$360.03	\$2,160.18	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1595-39 40-67 95 STREET

Managing Agent Information:	JEANET DIA IMBERT 406 406795ST ELMHURST,	D67 LLC Information: HIMROD REALTY NY, INC. PO BOX 790616						
	LLIVII IOINOT,	111 11373				MIDDLE VILLAGE, N	Y 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 ar	mount: \$530.22		
	17344	1120443	2022-07-01 to 2022-09-30	3	\$176.74	\$530.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$829.65		
	17344	1120443	2021-10-01 to 2021-12-31	3	\$9.93	\$29.79	2021-07-01 to 2021-12-31	CREDIT
	17344	1120443	2022-01-01 to 2022-06-30	6	\$9.93	\$59.58	2022-01-01 to 2022-06-30	CREDIT
	17344	1120443	2022-07-01 to 2022-09-30	3	\$9.93	\$29.79	2022-07-01 to 2022-12-31	CREDIT
	17344	1202925	2022-10-01 to 2022-12-31	3	\$236.83	\$710.49	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$1,420.98							
	17344	1202925	2023-01-01 to 2023-06-30	6	\$236.83	\$1,420.98	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1597-46 41-07 95 STREET

Managing Agent Information:	GEORGE CAI 188-06 NORTHERN BLVD FLUSHING, NY 11358 Docket # App # Months Included in this # of Monthly TAC Months TAC Amount this Tax Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type
Posted Date	e 2022-12-18 Total TAC amount: \$1,084.08							
	D3495	1173405	2021-02-01 to 2021-06-30	5	\$90.34	\$451.70	2021-01-01 to 2021-06-30	CREDIT
	D3495	1173405	2021-07-01 to 2021-12-31	6	\$90.34	\$542.04	2021-07-01 to 2021-12-31	CREDIT
	D3495	1173405	2022-01-01 to 2022-01-31	1	\$90.34	\$90.34	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1608-55 40-15 99 STREET

Managing Agent	GEORGE S	IDERAKIS			Owner Information:	HS SID PROPERTIES	SIIC	
Information:		Information: HS SID PROPERTIES LLC PO BOX 483 NESCONSET, NY 11767 Docket # App # Months Included in this TAC Months TAC Amount This Tax Period Total TAC amount: \$358.86						
	OUNTOIDE	.,				NESCONSET, NY 11	767	
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	NESCONSET, NY 11767 Total TAC for this Tax Period amount: \$358.86 \$291.84 2022-07-01 to 2022-12-31 CREDIT		
	D7315	1128538	2022-07-01 to 2022-12-31	6	\$48.64	\$291.84	2022-07-01 to 2022-12-31	CREDIT
	D7315	1128538	2022-07-01 to 2022-12-31	6	\$11.17	\$67.02	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$59.81		
	D7315	1128538	2023-01-01 to 2023-01-31	1	\$11.17	\$11.17	2023-01-01 to 2023-06-30	CREDIT
	D7315	1128538	2023-01-01 to 2023-01-31	1	\$48.64	\$48.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1616-20 99-36 41 AVENUE

Managing Agent Information:	MARIOS CO COTHALIS R 42-27 FORLE ELMHURST,	REAL ESTATEY STREET	_		Owner Information:	AMAN, LLC PO BOX 800176			
	Docket #	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: \$1,542.68				
	4468	1169826	2022-03-01 to 2022-06-30	4	\$385.67	\$1,542.68	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,314.02	!		
	4468	1169826	2022-07-01 to 2022-12-31	6	\$385.67	\$2,314.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03 Total TAC amount: \$2,314.02								
	4468	1169826	2023-01-01 to 2023-06-30	6	\$385.67	\$2,314.02	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1616-56 99-15 42 AVENUE

Managing Agent Information:	JUAN NUNE 99-15 42 AVE FLUSHING, I	ENUE			Owner Information:	PILLCOREMA, LUIS FLUSHING, NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$825.30		
	20096	1151521	2022-07-01 to 2022-12-31	6	\$137.55	\$825.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$825.30		
	20096	1151521	2023-01-01 to 2023-06-30	6	\$137.55	\$825.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1704-172 110-14 ASTORIA BOULEVARD

Managing Agent Information:

MANAGEMENT OFFICE 1833 AMSTERDAM AVENUE NEW YORK, NY 10031 Owner Information:

ASTORIA TOWERS HOUSING DEVELOPMENT

FUND

					NEW YORK, NY 100	18	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2022-03	-18			Total TAC an	nount: \$734.19		
16177	1179885	2022-04-01 to 2022-06-30	3	\$244.73	\$734.19	2022-01-01 to 2022-06-30	CREDIT
2022-05	-18			Total TAC am	nount: \$5,666.8	2	
16177	1179885	2022-07-01 to 2022-12-31	6	\$244.73	\$1,468.38	2022-07-01 to 2022-12-31	CREDIT
27976	1132158	2022-07-01 to 2022-12-31	6	\$94.49	\$566.94	2022-07-01 to 2022-12-31	CREDIT
27976	1132158	2022-07-01 to 2022-12-31	6	\$3.90	\$23.40	2022-07-01 to 2022-12-31	CREDIT
5624	1143785	2022-07-01 to 2022-12-31	6	\$582.90	\$3,497.40	2022-07-01 to 2022-12-31	CREDIT
5624	1143785	2022-07-01 to 2022-12-31	6	\$18.45	\$110.70	2022-07-01 to 2022-12-31	CREDIT
2022-11	-03			Total TAC am	nount: \$5,371.6	5	
16177	1179885	2023-01-01 to 2023-06-30	6	\$244.73	\$1,468.38	2023-01-01 to 2023-06-30	CREDIT
27976	1132158	2023-01-01 to 2023-03-31	3	\$3.90	\$11.70	2023-01-01 to 2023-06-30	CREDIT
27976	1132158	2023-01-01 to 2023-03-31	3	\$94.49	\$283.47	2023-01-01 to 2023-06-30	CREDIT
	2022-03 16177 2022-05 16177 27976 27976 5624 5624 2022-11 16177 27976	2022-03-18 16177 1179885 2022-05-18 16177 1179885 27976 1132158 5624 1143785 5624 1143785 2022-11-03 16177 1179885 27976 1132158	TAC 2022-03-18 16177 1179885 2022-04-01 to 2022-06-30 2022-05-18 16177 1179885 2022-07-01 to 2022-12-31 27976 1132158 2022-07-01 to 2022-12-31 5624 1143785 2022-07-01 to 2022-12-31 5624 1143785 2022-07-01 to 2022-12-31 2022-11-03 16177 1179885 2023-01-01 to 2023-06-30 27976 1132158 2023-01-01 to 2023-03-31	TAC Months 2022-03-18 2022-05-18 16177 1179885 2022-07-01 to 2022-12-31 6 27976 1132158 2022-07-01 to 2022-12-31 6 27976 1132158 2022-07-01 to 2022-12-31 6 5624 1143785 2022-07-01 to 2022-12-31 6 5624 1143785 2022-07-01 to 2022-12-31 6 2022-11-03 6 27976 1132158 2023-01-01 to 2023-06-30 6 27976 1132158 2023-01-01 to 2023-03-31 3	TAC Months TAC Amount 2022-03-18 Total TAC am 16177 1179885 2022-04-01 to 2022-06-30 3 \$244.73 2022-05-18 Total TAC am 16177 1179885 2022-07-01 to 2022-12-31 6 \$244.73 27976 1132158 2022-07-01 to 2022-12-31 6 \$3.90 5624 1143785 2022-07-01 to 2022-12-31 6 \$582.90 5624 1143785 2022-07-01 to 2022-12-31 6 \$18.45 2022-11-03 Total TAC am 16177 1179885 2023-01-01 to 2023-06-30 6 \$244.73 27976 1132158 2023-01-01 to 2023-03-31 3 \$3.90	TAC Months TAC Amount this Tax Period 2022-03-18 Total TAC amount: \$734.19 2022-05-18 Total TAC amount: \$5,666.8 16177 1179885 2022-07-01 to 2022-12-31 6 \$244.73 \$1,468.38 27976 1132158 2022-07-01 to 2022-12-31 6 \$94.49 \$566.94 27976 1132158 2022-07-01 to 2022-12-31 6 \$3.90 \$23.40 5624 1143785 2022-07-01 to 2022-12-31 6 \$582.90 \$3,497.40 5624 1143785 2022-07-01 to 2022-12-31 6 \$18.45 \$110.70 2022-11-03 Total TAC amount: \$5,371.6 16177 1179885 2023-01-01 to 2023-06-30 6 \$244.73 \$1,468.38 27976 1132158 2023-01-01 to 2023-03-31 3 \$3.90 \$11.70	TAC Months TAC Amount this Tax Period 2022-03-18 Total TAC amount: \$734.19 2022-04-01 to 2022-06-30 3 \$244.73 \$734.19 2022-01-01 to 2022-06-30 2022-05-18 Total TAC amount: \$5,666.82 16177 1179885 2022-07-01 to 2022-12-31 6 \$244.73 \$1,468.38 2022-07-01 to 2022-12-31 27976 1132158 2022-07-01 to 2022-12-31 6 \$94.49 \$566.94 2022-07-01 to 2022-12-31 5624 1143785 2022-07-01 to 2022-12-31 6 \$3.90 \$3,497.40 2022-07-01 to 2022-12-31 5624 1143785 2022-07-01 to 2022-12-31 6 \$18.45 \$110.70 2022-07-01 to 2022-12-31 5624 1143785 2023-01-01 to 2023-06-30 6 \$18.45 \$110.70 2022-07-01 to 2023-06-30 Total TAC amount: \$5,371.65 Total TAC amount: \$5,371.65

BBL: 4-1704-172 110-14 ASTORIA BOULEVARD

Managing	
Agent	MANAGEMENT OFF
Information:	1833 AMSTERDAM
	NEW YORK, NY 100

FICE **AVENUE** 031

Owner Information:

ASTORIA TOWERS HOUSING DEVELOPMENT

FUND

	_					NEW YORK, NY 1001	8	
	Docket #	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 an	nount: \$5,371.6	5	
	5624	1143785	2023-01-01 to 2023-06-30	6	\$18.45	\$110.70	2023-01-01 to 2023-06-30	CREDIT
	5624	1143785	2023-01-01 to 2023-06-30	6	\$582.90	\$3.497.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1705-35 111-17 NORTHERN BOULEVARD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVE EAST MORIO	EN INC. NUE	1940		Owner Information:	NORTHERN 111, LLC					
	LAST MORK	JIILO, INT I	1940		WESTBURY, NY 11590						
	Docket #	Арр #	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 ar	mount: \$608.52					
	D3140	1192620	2022-01-01 to 2022-06-30	6	\$50.71	\$304.26	2022-01-01 to 2022-06-30	CREDIT			
	D3140	1192620	2022-07-01 to 2022-12-31	6	\$50.71	\$304.26	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC ar	mount: (\$1,232.5	2)				
	D3140	1094621	2020-01-01 to 2020-06-30	6	(\$37.80)	(\$226.80)	2020-01-01 to 2020-06-30	DEBIT			
	D3140	1094621	2020-07-01 to 2020-12-31	6	(\$37.80)	(\$226.80)	2020-07-01 to 2020-12-31	DEBIT			
	D3140	1094621	2021-01-01 to 2021-06-30	6	(\$37.80)	(\$226.80)	2021-01-01 to 2021-06-30	DEBIT			
	D3140	1094621	2021-07-01 to 2021-12-31	6	(\$37.80)	(\$226.80)	2021-07-01 to 2021-12-31	DEBIT			
	D3140	997910	2019-07-01 to 2019-12-31	6	(\$37.80)	(\$226.80)	2019-07-01 to 2019-12-31	DEBIT			
	D3140	1094621	2021-01-01 to 2021-06-30	6	\$8.05	\$48.30	2021-01-01 to 2021-06-30	CREDIT			
	D3140	1094621	2021-07-01 to 2021-12-31	6	\$8.05	\$48.30	2021-07-01 to 2021-12-31	CREDIT			
	D3140	1192620	2022-01-01 to 2022-06-30	6	(\$16.26)	(\$97.56)	2022-01-01 to 2022-06-30	DEBIT			

BBL: 4-1705-35 111-17 NORTHERN BOULEVARD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVE EAST MORIO	EN INC. NUE	1940		Owner Information:	NORTHERN 111, LLC		
	L/(OT WORK	SIILO, IVI I	13-10			WESTBURY, NY 115	90	
	Docket #	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 ar	mount: (\$1,232. 5	52)	
	D3140	1192620	2022-07-01 to 2022-12-31	6	(\$16.26)	(\$97.56)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$8.64		
	D3140	1192620	2022-01-01 to 2022-06-30	6	\$0.72	\$4.32	2022-01-01 to 2022-06-30	CREDIT
	D3140	1192620	2022-07-01 to 2022-12-31	6	\$0.72	\$4.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$211.02		
	D3140	1192620	2023-01-01 to 2023-06-30	6	\$0.72	\$4.32	2023-01-01 to 2023-06-30	CREDIT
	D3140	1192620	2023-01-01 to 2023-06-30	6	(\$16.26)	(\$97.56)	2023-01-01 to 2023-06-30	DEBIT
	D3140	1192620	2023-01-01 to 2023-06-30	6	\$50.71	\$304.26	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1734-32 34-35 100 STREET

Managing Agent Information:	CARMELLE P O BOX 94 CARLE PLAC				Owner Information:	34-35 100 STREET, L 522 ALICIA DR	LC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,863.5 3	3	
	14936	1169995	2022-02-01 to 2022-06-30	5	\$351.23	\$1,756.15	2022-01-01 to 2022-06-30	CREDIT
	14936	1169995	2022-07-01 to 2022-12-31	6	\$351.23	\$2,107.38	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,107.3 8	3	
	14936	1169995	2023-01-01 to 2023-06-30	6	\$351.23	\$2,107.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1737-10 35-20 97 STREET

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	IES LLC. EVARD - SUITE 302		Owner Information:	BRG 3520 97 LLC 3520 97TH ST		
	Docket #	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 ar	mount: \$2,623.8 1		
	24425	1187372	2022-06-01 to 2022-06-30	1	\$374.83	\$374.83	2022-01-01 to 2022-06-30	CREDIT
	24425	1187372	2022-07-01 to 2022-12-31	6	\$374.83	\$2,248.98	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,248.9 8	,	
	24425	1187372	2023-01-01 to 2023-06-30	6	\$374.83	\$2,248.98	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1737-28 35-58 97 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BK ENTERPRISES 3558 97TH ST		
	,					FLUSHING, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,319.22	2	
	12494	1190137	2022-07-01 to 2022-12-31	6	\$219.87	\$1,319.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,319.22	2	
	12494	1190137	2023-01-01 to 2023-06-30	6	\$219.87	\$1,319.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1739-17 35-28 99 STREET

Managing Agent Information:	35-28 REALT P O BOX 19 BRONX, NY	0			Owner Information:	35-28 REALTY LLC 2524 SEYMOUR AVE		
						BRONX, NY 10469		
	Docket #	Арр #	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 ar	mount: \$634.95		
	10524	1178972	2022-04-01 to 2022-06-30	3	\$211.65	\$634.95	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,431.15		
	10524	1178972	2022-07-01 to 2022-12-31	6	\$211.65	\$1,269.90	2022-07-01 to 2022-12-31	CREDIT
	26817	1108493	2022-07-01 to 2022-07-31	1	\$161.25	\$161.25	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$913.15		
	26817	1192001	2022-08-01 to 2022-12-31	5	\$182.63	\$913.15	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,365.68	1	
	10524	1178972	2023-01-01 to 2023-06-30	6	\$211.65	\$1,269.90	2023-01-01 to 2023-06-30	CREDIT
	26817	1192001	2023-01-01 to 2023-06-30	6	\$182.63	\$1,095.78	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1749-30 35-20 108 STREET

Managing Agent Information:	N & N REAL ⁻ P.O. BOX 33 FLUSHING, I	37			Owner Information:	BRG 3520 108 LLC 3520 108TH ST		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC a	mount: \$1,455.88	3	
	12035	1111619	2022-07-01 to 2022-08-31	2	\$290.78	\$581.56	2022-07-01 to 2022-12-31	CREDIT
	8204	1115592	2022-07-01 to 2022-09-30	3	\$9.84	\$29.52	2022-07-01 to 2022-12-31	CREDIT
	8204	1115592	2022-07-01 to 2022-09-30	3	\$281.60	\$844.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,159.30)	
	12035	1205392	2022-09-01 to 2022-12-31	4	\$315.93	\$1,263.72	2022-07-01 to 2022-12-31	CREDIT
	12035	1205392	2023-01-01 to 2023-06-30	6	\$315.93	\$1,895.58	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1752-46 36-15 108 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	TAVERAS FRANKLIN 10803 37TH AVE		
						CORONA, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$128.16		
	D6287	1130341	2022-07-01 to 2022-12-31	6	\$4.60	\$27.60	2022-07-01 to 2022-12-31	CREDIT
	D6287	1130341	2022-07-01 to 2022-12-31	6	\$16.76	\$100.56	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1756-5 34-12 113 STREET

Managing Agent Information:	KIMBERLY GONZALEZ ALWEST MANAGEMENT LLC 120 WEST 45 STREET - SUITE 1010 NEW YORK, NY 10036				Owner Information:	THE JONATHAN COMPANY MM, L.P.		
					BROOKLYN, NY 11222			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$63.47			
	20068	1112860	2022-07-01 to 2022-07-31	1	\$63.47	\$63.47	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07-18				Total TAC amount: \$444.75			
	20068	1191337	2022-08-01 to 2022-12-31	5	\$88.95	\$444.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10-18				Total TAC amount: \$73.08			
	20068	1191337	2022-09-01 to 2022-12-31	4	\$18.27	\$73.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC amount: \$643.32			
	20068	1191337	2023-01-01 to 2023-06-30	6	\$88.95	\$533.70	2023-01-01 to 2023-06-30	CREDIT
	20068	1191337	2023-01-01 to 2023-06-30	6	\$18.27	\$109.62	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1759-1 96-10 37 AVENUE

Managing Agent Information:	JUNCTION E 200 MULBER NEW YORK,	RRY STREE			Owner Information:	BRG 9610 LLC 150 GREAT NECK RD STE 402 GREAT NECK, NY 11				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,126.1 0)			
	15618	1118801	2022-07-01 to 2022-11-30	5	\$225.22	\$1,126.10	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	2022-10-18 Total TAC amount: \$382.08								
	15618	1205968	2022-12-01 to 2022-12-31	1	\$225.22	\$225.22	2022-07-01 to 2022-12-31	CREDIT		
	15618	1118801	2021-12-01 to 2021-12-31	1	\$8.69	\$8.69	2021-07-01 to 2021-12-31	CREDIT		
	15618	1118801	2022-01-01 to 2022-06-30	6	\$8.69	\$52.14	2022-01-01 to 2022-06-30	CREDIT		
	15618	1118801	2022-07-01 to 2022-11-30	5	\$8.69	\$43.45	2022-07-01 to 2022-12-31	CREDIT		
	15618	1205968	2022-12-01 to 2022-12-31	1	\$52.58	\$52.58	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,666.80)			
	15618	1205968	2023-01-01 to 2023-06-30	6	\$225.22	\$1,351.32	2023-01-01 to 2023-06-30	CREDIT		
	15618	1205968	2023-01-01 to 2023-06-30	6	\$52.58	\$315.48	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1761-12 37-22 99 STREET

Managing Agent Information:	RAM SHAM I P O BOX 52 FLUSHING, I	0762	DRP		Owner Information:				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MANHASSET, NY 11 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-07	-18			Total TAC amount: \$2,531.76				
	13873	1191581	2022-06-01 to 2022-06-30	1	\$361.68	\$361.68	2022-01-01 to 2022-06-30	CREDIT	
	13873	1191581	2022-07-01 to 2022-12-31	6	\$361.68	\$2,170.08	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	te 2022-11-03 Total TAC amount: \$2,170.08								
	13873	1191581	2023-01-01 to 2023-06-30	6	\$361.68	\$2,170.08	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1766-3 100-06 37 AVENUE

Managing Agent Information:	ATLAS MAN 39-26 BELL I BAYSIDE, N	BOULEVAR	REALTY CORP D - 2 FL		Owner Information:	MICHAEL STEFANAKI 3926 BELL BLVD BAYSIDE, NY 11361	SI	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,986.55		
	D10231	1186977	2022-06-01 to 2022-06-30	1	\$426.65	\$426.65	2022-01-01 to 2022-06-30	CREDIT
	D10231	1186977	2022-07-01 to 2022-12-31	6	\$426.65	\$2,559.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,559.90		
	D10231	1186977	2023-01-01 to 2023-06-30	6	\$426.65	\$2,559.90	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1842-31 87-30 JUSTICE AVENUE

Managing Agent Information:	AL LOUZOUN MHA REALTY 2 LLC 87-22 JUSTICE AVE ELMHURST, NY 11373				Owner Information:	MHA REALTY 2 LLC 6210 NORTHERN BL				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,251.12					
	24947	1137352	2022-07-01 to 2022-12-31	6	\$12.25	\$73.50	2022-07-01 to 2022-12-31	CREDIT		
	24947	1137352	2022-07-01 to 2022-12-31	6	\$196.27	\$1,177.62	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$834.08				
	24947	1137352	2023-01-01 to 2023-04-30	4	\$12.25	\$49.00	2023-01-01 to 2023-06-30	CREDIT		
	24947	1137352	2023-01-01 to 2023-04-30	4	\$196.27	\$785.08	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1842-71 86-35 QUEENS BOULEVARD

Managing Agent Information:	AL LOUZOUN MHA REALTY 1 LLC 86-35 QUEENS BLVD ELMHURST, NY 11373 Owner Information: 6210 NORTHERN BLVD 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 ar	mount: \$1,324.40)	
	11054	1130594	2022-07-01 to 2022-10-31	4	\$317.43	\$1,269.72	2022-07-01 to 2022-12-31	CREDIT
	11054	1130594	2022-07-01 to 2022-10-31	4	\$13.67	\$54.68	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1855-1062 53-11 90 STREET

Managing Agent Information:	VICTORIA NIKAC AEGEAN MANAGEMENT INC 11MIDDLENECK RD GREAT NECK, NY 11021				Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC ar	mount: \$866.58		
	13545	1114529	2022-07-01 to 2022-08-31	2	\$433.29	\$866.58	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$1,869.48	3	
	13545	1201013	2022-09-01 to 2022-12-31	4	\$467.37	\$1,869.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,804.22	2	
	13545	1201013	2023-01-01 to 2023-06-30	6	\$467.37	\$2,804.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1872-25 56-10 94 STREET

Managing Agent Information:	WILLIAM G I PRISTINE P 35-25 30 AV ASTORIA, N	ROPERTY S ENUE STE		•	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: \$1,772.90				
	24316	1157606	2022-07-01 to 2022-12-31	6	\$279.91	\$1,679.46	2022-07-01 to 2022-12-31	CREDIT	
	D5266	1111894	2022-07-01 to 2022-07-31	1	\$93.44	\$93.44	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	3-18			Total TAC ar	mount: \$735.55			
	D5266	1190971	2022-08-01 to 2022-12-31	5	\$147.11	\$735.55	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,562.1 2	2		
	24316	1157606	2023-01-01 to 2023-06-30	6	\$279.91	\$1,679.46	2023-01-01 to 2023-06-30	CREDIT	
	D5266	1190971	2023-01-01 to 2023-06-30	6	\$147.11	\$882.66	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1902-10 94-25 57 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3		Owner Information: 57 ELMHURST, LLC 16607 HILLSIDE AVE 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	2022-01	-18			Total TAC ar	mount: \$539.18				
	D5733	1167005	2021-12-01 to 2021-12-31	1	\$71.95	\$71.95	2021-07-01 to 2021-12-31	CREDIT		
	D5733	1167005	2022-01-01 to 2022-06-30	6	\$71.95	\$431.70	2022-01-01 to 2022-06-30	CREDIT		
	D5733	1158518	2021-11-01 to 2021-11-30	1	\$35.53	\$35.53	2021-07-01 to 2021-12-31	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,055.0 4	ļ			
	D5415	1149143	2022-07-01 to 2022-12-31	6	\$103.89	\$623.34	2022-07-01 to 2022-12-31	CREDIT		
	D5733	1167005	2022-07-01 to 2022-12-31	6	\$71.95	\$431.70	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,205.3 4	ļ			
	D5415	1149143	2022-09-01 to 2022-12-31	4	\$15.03	\$60.12	2022-07-01 to 2022-12-31	CREDIT		
	D5415	1149143	2023-01-01 to 2023-06-30	6	\$15.03	\$90.18	2023-01-01 to 2023-06-30	CREDIT		
	D5415	1149143	2023-01-01 to 2023-06-30	6	\$103.89	\$623.34	2023-01-01 to 2023-06-30	CREDIT		
	D5733	1167005	2023-01-01 to 2023-06-30	6	\$71.95	\$431.70	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1907-1 55-25 98 STREET

Managing Agent Information:	MITCHELL F CENTRAL QI 91-31 QUEEN ELMHURST,	JEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	SHERWOOD VILLAGE 9131 QUEENS BLVD STE 503 FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-06	-01			Total TAC ar	mount: \$2,432.9 9		
	3717	1184713	2022-06-01 to 2022-06-30	1	\$347.57	\$347.57	2022-01-01 to 2022-06-30	CREDIT
	3717	1184713	2022-07-01 to 2022-12-31	6	\$347.57	\$2,085.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,085.42		
	3717	1184713	2023-01-01 to 2023-06-30	6	\$347.57	\$2,085.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1911-1 94-11 59 AVENUE

Managing Agent Information:	JONAS EQU PO BOX 115 NEWARK, N	544			Owner Information:	94-11 59 AVE CORP BOX 401 ELMHURST, NY 1137	3	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$139.82		
	28083	1110441	2022-07-01 to 2022-07-31	1	\$139.82	\$139.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC a	mount: \$825.90		
	28083	1197161	2022-08-01 to 2022-12-31	5	\$165.18	\$825.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	ate 2022-11-03 Total TAC amount: \$991.08							
	28083	1197161	2023-01-01 to 2023-06-30	6	\$165.18	\$991.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-45 96-04 57 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	LAFRANCE LEASING 9604 57TH AVE	LIMITED PARTNERSHIP	
						FLUSHING, NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC an	nount: \$1,217.3 4	ļ.	
	20612	1178874	2022-04-01 to 2022-06-30	3	\$405.78	\$1,217.34	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC an	nount: \$6,517.95	j	
	20612	1178874	2022-07-01 to 2022-12-31	6	\$405.78	\$2,434.68	2022-07-01 to 2022-12-31	CREDIT
	3049	1163356	2022-07-01 to 2022-12-31	6	\$628.03	\$3,768.18	2022-07-01 to 2022-12-31	CREDIT
	D1954	1152136	2022-07-01 to 2022-09-30	3	\$20.29	\$60.87	2022-07-01 to 2022-12-31	CREDIT
	D1954	1152136	2022-07-01 to 2022-09-30	3	\$84.74	\$254.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC an	nount: \$448.92		
	D1954	1203688	2022-10-01 to 2022-12-31	3	\$149.64	\$448.92	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$7,100.7 0		
	20612	1178874	2023-01-01 to 2023-06-30	6	\$405.78	\$2,434.68	2023-01-01 to 2023-06-30	CREDIT
	3049	1163356	2023-01-01 to 2023-06-30	6	\$628.03	\$3,768.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-45 96-04 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$7,100.70		
	D1954	1203688	2023-01-01 to 2023-06-30	6	\$149.64	\$897.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-50 96-02 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: LONDON LEASING COMPANY LIMITED

PARTNERSH 9602 57TH AVE

	CORONA, N	11 11300				9002 37 IT AVE		
						FLUSHING, NY 1136	8	
	Docket #	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	l-18			Total TAC an	nount: \$1,758.2	1	
	5783	1180997	2022-04-01 to 2022-06-30	3	\$586.07	\$1,758.21	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC an	nount: \$11,156.	97	
	16019	1117387	2022-07-01 to 2022-11-30	5	\$22.32	\$111.60	2022-07-01 to 2022-12-31	CREDIT
	16019	1117387	2022-07-01 to 2022-11-30	5	\$22.32	\$111.60	2022-07-01 to 2022-12-31	CREDIT
	16019	1117387	2022-07-01 to 2022-11-30	5	\$772.31	\$3,861.55	2022-07-01 to 2022-12-31	CREDIT
	16019	1117387	2022-07-01 to 2022-11-30	5	(\$22.32)	(\$111.60)	2022-07-01 to 2022-12-31	DEBIT
	16019	1117387	2022-07-01 to 2022-11-30	5	\$14.92	\$74.60	2022-07-01 to 2022-12-31	CREDIT
	26659	1125516	2022-07-01 to 2022-12-31	6	\$253.53	\$1,521.18	2022-07-01 to 2022-12-31	CREDIT
	26659	1125516	2022-07-01 to 2022-12-31	6	\$14.92	\$89.52	2022-07-01 to 2022-12-31	CREDIT
	5783	1180997	2022-07-01 to 2022-12-31	6	\$586.07	\$3,516.42	2022-07-01 to 2022-12-31	CREDIT
	D4773	1159890	2022-07-01 to 2022-12-31	6	\$232.17	\$1,393.02	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-50 96-02 57 AVENUE

KRISTY DATINGALING

Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Information:	LONDON LEASING COMPANY LIMITED PARTNERSH 9602 57TH AVE		
						FLUSHING, NY 1136	8	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$11,156.	97	
	D6222	1121188	2022-07-01 to 2022-10-31	4	\$15.96	\$63.84	2022-07-01 to 2022-12-31	CREDIT
	D6222	1121188	2022-07-01 to 2022-10-31	4	\$116.39	\$465.56	2022-07-01 to 2022-12-31	CREDIT
	D6222	1121188	2022-07-01 to 2022-10-31	4	\$14.92	\$59.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: (\$2,930. 3	35)	
	5783	1180997	2022-08-01 to 2022-12-31	0	\$0.00	(\$2,930.35)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,393.0	2	
	5783	1180997	2023-01-01 to 2023-06-30	6	\$586.07	\$3,516.42	2023-01-01 to 2023-06-30	CREDIT
	5783	1180997	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,516.42)	2023-01-01 to 2023-06-30	DEBIT
	D4773	1159890	2023-01-01 to 2023-06-30	6	\$232.17	\$1,393.02	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$8,675.5	3	
	16019	1201341	2022-12-01 to 2022-12-31	1	\$923.03	\$923.03	2022-07-01 to 2022-12-31	CREDIT

Owner

Managing

BBL: 4-1918-50 96-02 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: LONDON LEASING COMPANY LIMITED

PARTNERSH 9602 57TH AVE

						FLUSHING, NY 11368	3	
	Docket #	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 an	nount: \$8,675.5	3	
	16019	1201341	2023-01-01 to 2023-06-30	6	\$923.03	\$5,538.18	2023-01-01 to 2023-06-30	CREDIT
	26659	1125516	2022-01-01 to 2022-06-30	6	\$13.62	\$81.72	2022-01-01 to 2022-06-30	CREDIT
	26659	1125516	2022-07-01 to 2022-12-31	6	\$13.62	\$81.72	2022-07-01 to 2022-12-31	CREDIT
	26659	1210239	2023-01-01 to 2023-06-30	6	\$350.97	\$2,105.82	2023-01-01 to 2023-06-30	CREDIT
	D8555	1076462	2020-03-01 to 2020-04-30	0	\$0.00	(\$54.94)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	ROME REALTY LEASINGLIMITED PARTNERSHIP 9610 57TH AVE FLUSHING, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-04	-18			Total TAC ar	mount: \$2,287.9 0	6		
	16968	1180993	2022-03-01 to 2022-06-30	4	\$571.99	\$2,287.96	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$6,913.5 (0		
	16968	1180993	2022-07-01 to 2022-12-31	6	\$571.99	\$3,431.94	2022-07-01 to 2022-12-31	CREDIT	
	18791	1140944	2022-07-01 to 2022-12-31	6	\$141.56	\$849.36	2022-07-01 to 2022-12-31	CREDIT	
	18791	1140944	2022-07-01 to 2022-12-31	6	\$3.73	\$22.38	2022-07-01 to 2022-12-31	CREDIT	
	18791	1140944	2022-07-01 to 2022-12-31	6	(\$10.98)	(\$65.88)	2022-07-01 to 2022-12-31	DEBIT	
	18791	1140944	2022-07-01 to 2022-12-31	6	\$10.98	\$65.88	2022-07-01 to 2022-12-31	CREDIT	
	18791	1140944	2022-07-01 to 2022-12-31	6	\$10.98	\$65.88	2022-07-01 to 2022-12-31	CREDIT	
	5538	1126249	2022-07-01 to 2022-10-31	4	\$14.92	\$59.68	2022-07-01 to 2022-12-31	CREDIT	
	5538	1126249	2022-07-01 to 2022-10-31	4	\$527.63	\$2,110.52	2022-07-01 to 2022-12-31	CREDIT	
	D5977	1135013	2022-07-01 to 2022-12-31	6	\$48.79	\$292.74	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	ROME REALTY LEASINGLIMITED PARTNERSHIP 9610 57TH AVE FLUSHING, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$6,913.5 ()		
	D5977	1135013	2022-07-01 to 2022-12-31	6	(\$9.77)	(\$58.62)	2022-07-01 to 2022-12-31	DEBIT	
	D5977	1135013	2022-07-01 to 2022-12-31	6	\$3.73	\$22.38	2022-07-01 to 2022-12-31	CREDIT	
	D5977	1135013	2022-07-01 to 2022-12-31	6	\$9.77	\$58.62	2022-07-01 to 2022-12-31	CREDIT	
	D5977	1135013	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 ar	mount: \$9,969.2 6	5		
	16968	1180993	2023-01-01 to 2023-06-30	6	\$571.99	\$3,431.94	2023-01-01 to 2023-06-30	CREDIT	
	18791	1140944	2023-01-01 to 2023-03-31	3	\$10.98	\$32.94	2023-01-01 to 2023-06-30	CREDIT	
	18791	1140944	2023-01-01 to 2023-03-31	3	\$10.98	\$32.94	2023-01-01 to 2023-06-30	CREDIT	
	18791	1140944	2023-01-01 to 2023-03-31	3	(\$10.98)	(\$32.94)	2023-01-01 to 2023-06-30	DEBIT	
	18791	1140944	2023-01-01 to 2023-03-31	3	\$3.73	\$11.19	2023-01-01 to 2023-06-30	CREDIT	
	18791	1140944	2023-01-01 to 2023-03-31	3	\$141.56	\$424.68	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

ROME REALTY LEASINGLIMITED PARTNERSHIP

9610 57TH AVE

	001101171,11	1 11000			FLUSHING, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-11	-03			Total TAC an	nount: \$9,969.2 0	6			
	5538	1126249	2021-11-01 to 2021-12-31	2	\$15.14	\$30.28	2021-07-01 to 2021-12-31	CREDIT		
	5538	1126249	2022-01-01 to 2022-06-30	6	\$15.14	\$90.84	2022-01-01 to 2022-06-30	CREDIT		
	5538	1126249	2022-07-01 to 2022-10-31	4	\$15.14	\$60.56	2022-07-01 to 2022-12-31	CREDIT		
	5538	1207608	2022-11-01 to 2022-12-31	2	\$634.87	\$1,269.74	2022-07-01 to 2022-12-31	CREDIT		
	5538	1207608	2023-01-01 to 2023-06-30	6	\$634.87	\$3,809.22	2023-01-01 to 2023-06-30	CREDIT		
	D5977	1135013	2023-01-01 to 2023-03-31	3	\$9.77	\$29.31	2023-01-01 to 2023-06-30	CREDIT		
	D5977	1135013	2023-01-01 to 2023-03-31	3	\$9.77	\$29.31	2023-01-01 to 2023-06-30	CREDIT		
	D5977	1135013	2023-01-01 to 2023-03-31	3	\$3.73	\$11.19	2023-01-01 to 2023-06-30	CREDIT		
	D5977	1135013	2023-01-01 to 2023-03-31	3	(\$9.77)	(\$29.31)	2023-01-01 to 2023-06-30	DEBIT		
	D5977	1135013	2023-01-01 to 2023-03-31	3	\$48.79	\$146.37	2023-01-01 to 2023-06-30	CREDIT		
	D6767	1189464	2022-06-01 to 2022-06-30	1	\$51.75	\$51.75	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC	Owner Information: ROME REALTY LEASINGLIMITED PARTNERSHIP 9610 57TH AVE FLUSHING, NY 11368				
	Docket #	Арр#	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 ar	mount: \$9,969.2 0	6	
	D6767	1189464	2022-07-01 to 2022-12-31	6	\$51.75	\$310.50	2022-07-01 to 2022-12-31	CREDIT
	D6767	1189464	2023-01-01 to 2023-05-31	5	\$51.75	\$258.75	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-55 96-08 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	Owner Information: COPENHAGEN LEASING LIMITED PARTNERSHIP 9608 57TH AVE						
	Docket #	App #	Months Included in this	# of	Monthly	FLUSHING, NY 1136	TAX Period	TAC Type		
	2001100 11		TAC	Months						
Posted Date	2022-01	-18			Total TAC ar	mount: \$170.13				
	D10486	1159915	2021-11-01 to 2021-12-31	2	\$56.71	\$113.42	2021-07-01 to 2021-12-31	CREDIT		
	D10486	1159915	2022-01-01 to 2022-01-31	1	\$56.71	\$56.71	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-02	-15			Total TAC ar	mount: \$660.80				
	D5892	1159857	2021-09-01 to 2021-12-31	4	\$66.08	\$264.32	2021-07-01 to 2021-12-31	CREDIT		
	D5892	1159857	2022-01-01 to 2022-06-30	6	\$66.08	\$396.48	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$11,847.	47			
	13974	1118572	2022-07-01 to 2022-09-30	3	\$477.90	\$1,433.70	2022-07-01 to 2022-12-31	CREDIT		
	13974	1118572	2022-07-01 to 2022-09-30	3	\$14.92	\$44.76	2022-07-01 to 2022-12-31	CREDIT		
	19973	1128704	2022-07-01 to 2022-12-31	6	\$11.19	\$67.14	2022-07-01 to 2022-12-31	CREDIT		
	19973	1128704	2022-07-01 to 2022-12-31	6	\$1,450.98	\$8,705.88	2022-07-01 to 2022-12-31	CREDIT		
	19973	1128704	2022-07-01 to 2022-12-31	6	\$17.90	\$107.40	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-1918-55 96-08 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: COPENHAGEN LEASING LIMITED PARTNERSHIP 9608 57TH AVE FLUSHING, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Monthly 1	Total TAC for	TAX Period	TAC Type			
Posted Date	2022-05	5-18			Total TAC ar	mount: \$11,847. 4	47			
	D10486	1167004	2022-02-01 to 2022-06-30	5	\$115.30	\$576.50	2022-01-01 to 2022-06-30	CREDIT		
	D10486	1167004	2022-07-01 to 2022-12-31	6	\$115.30	\$691.80	2022-07-01 to 2022-12-31	CREDIT		
	D5892	1159857	2022-07-01 to 2022-08-31	2	\$66.08	\$132.16	2022-07-01 to 2022-12-31	CREDIT		
	D6639	1107881	2022-07-01 to 2022-07-31	1	\$88.13	\$88.13	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	'-18			Total TAC ar	mount: \$229.32				
	13974	1118572	2022-07-01 to 2022-09-30	3	\$16.63	\$49.89	2022-07-01 to 2022-12-31	CREDIT		
	13974	1118572	2021-10-01 to 2021-12-31	3	\$16.63	\$49.89	2021-07-01 to 2021-12-31	CREDIT		
	13974	1118572	2022-01-01 to 2022-06-30	6	\$16.63	\$99.78	2022-01-01 to 2022-06-30	CREDIT		
	13974	1118572	2020-10-01 to 2020-12-31	3	\$1.24	\$3.72	2020-07-01 to 2020-12-31	CREDIT		
	13974	1118572	2021-01-01 to 2021-06-30	6	\$1.24	\$7.44	2021-01-01 to 2021-06-30	CREDIT		
	13974	1118572	2021-07-01 to 2021-12-31	6	\$1.24	\$7.44	2021-07-01 to 2021-12-31	CREDIT		

BBL: 4-1918-55 96-08 57 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	COPENHAGEN LEASING LIMITED PARTNERSHIP 9608 57TH AVE		
	,					FLUSHING, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07	'-18			Total TAC ar	mount: \$229.32		
	13974	1118572	2022-01-01 to 2022-06-30	6	\$1.24	\$7.44	2022-01-01 to 2022-06-30	CREDIT
	13974	1118572	2022-07-01 to 2022-09-30	3	\$1.24	\$3.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,697.2 8	3	
	13974	1201933	2022-10-01 to 2022-12-31	3	\$565.76	\$1,697.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,566.4 :	3	
	13974	1201933	2023-01-01 to 2023-06-30	6	\$565.76	\$3,394.56	2023-01-01 to 2023-06-30	CREDIT
	19973	1128704	2023-01-01 to 2023-01-31	1	\$17.90	\$17.90	2023-01-01 to 2023-06-30	CREDIT
	19973	1128704	2023-01-01 to 2023-01-31	1	\$11.19	\$11.19	2023-01-01 to 2023-06-30	CREDIT
	19973	1128704	2023-01-01 to 2023-01-31	1	\$1,450.98	\$1,450.98	2023-01-01 to 2023-06-30	CREDIT
	D10486	1167004	2023-01-01 to 2023-06-30	6	\$115.30	\$691.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-55 96-08 57 AVENUE

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: COPENHAGEN LEASING LIMITED PARTNERSHIP

9608 57TH AVE

	001(014)(,14	1 11000				FLUSHING, NY 1136	8	
	Docket #	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 am	nount: \$502.95		
	13974	1118572	2022-09-01 to 2022-09-30	1	\$19.16	\$19.16	2022-07-01 to 2022-12-31	CREDIT
	13974	1201933	2022-10-01 to 2022-12-31	3	\$19.16	\$57.48	2022-07-01 to 2022-12-31	CREDIT
	13974	1201933	2023-01-01 to 2023-06-30	6	\$19.16	\$114.96	2023-01-01 to 2023-06-30	CREDIT
	19973	1128704	2022-09-01 to 2022-12-31	4	\$14.37	\$57.48	2022-07-01 to 2022-12-31	CREDIT
	19973	1128704	2023-01-01 to 2023-01-31	1	\$14.37	\$14.37	2023-01-01 to 2023-06-30	CREDIT
	D10486	1167004	2022-09-01 to 2022-12-31	4	\$23.95	\$95.80	2022-07-01 to 2022-12-31	CREDIT
	D10486	1167004	2023-01-01 to 2023-06-30	6	\$23.95	\$143.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	CANADA LEASING LIABILITY COMPANY 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	2022-03	-18			Total TAC ar	mount: \$2,996.9	1		
	21652	1150711	2021-10-01 to 2021-12-31	3	\$332.99	\$998.97	2021-07-01 to 2021-12-31	CREDIT	
	21652	1150711	2022-01-01 to 2022-06-30	6	\$332.99	\$1,997.94	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$10,644.	55		
	1314	1140948	2022-07-01 to 2022-12-31	6	(\$17.17)	(\$103.02)	2022-07-01 to 2022-12-31	DEBIT	
	1314	1140948	2022-07-01 to 2022-12-31	6	\$17.09	\$102.54	2022-07-01 to 2022-12-31	CREDIT	
	1314	1140948	2022-07-01 to 2022-12-31	6	\$666.46	\$3,998.76	2022-07-01 to 2022-12-31	CREDIT	
	1314	1140948	2022-07-01 to 2022-12-31	6	(\$25.90)	(\$155.40)	2022-07-01 to 2022-12-31	DEBIT	
	1314	1140948	2022-07-01 to 2022-12-31	6	\$17.17	\$103.02	2022-07-01 to 2022-12-31	CREDIT	
	1314	1140948	2022-07-01 to 2022-12-31	6	\$18.65	\$111.90	2022-07-01 to 2022-12-31	CREDIT	
	21652	1150711	2022-07-01 to 2022-12-31	6	\$332.99	\$1,997.94	2022-07-01 to 2022-12-31	CREDIT	
	22662	1141137	2022-08-01 to 2022-12-31	5	\$20.24	\$101.20	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	CANADA LEASING L 40 W 57TH ST FL 23 NEW YORK, NY 1001	G LIABILITY COMPANY 0019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	i-18			Total TAC ar	mount: \$10,644.	55		
	22662	1141137	2022-07-01 to 2022-12-31	6	\$499.04	\$2,994.24	2022-07-01 to 2022-12-31	CREDIT	
	D1126	1117968	2022-07-01 to 2022-09-30	3	(\$25.90)	(\$77.70)	2022-07-01 to 2022-12-31	DEBIT	
	D1126	1117968	2022-07-01 to 2022-09-30	3	\$18.65	\$55.95	2022-07-01 to 2022-12-31	CREDIT	
	D1126	1117968	2022-07-01 to 2022-09-30	3	\$275.20	\$825.60	2022-07-01 to 2022-12-31	CREDIT	
	D7937	1184734	2022-05-01 to 2022-06-30	2	\$86.19	\$172.38	2022-01-01 to 2022-06-30	CREDIT	
	D7937	1184734	2022-07-01 to 2022-12-31	6	\$86.19	\$517.14	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,362.3	9		
	D1126	1117968	2021-10-01 to 2021-12-31	3	\$18.67	\$56.01	2021-07-01 to 2021-12-31	CREDIT	
	D1126	1117968	2022-01-01 to 2022-06-30	6	\$18.67	\$112.02	2022-01-01 to 2022-06-30	CREDIT	
	D1126	1117968	2022-07-01 to 2022-09-30	3	\$18.67	\$56.01	2022-07-01 to 2022-12-31	CREDIT	
	D1126	1201621	2022-10-01 to 2022-12-31	3	\$379.45	\$1,138.35	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: CANADA LEASING LIABILITY COMPANY

40 W 57TH ST

FL 23

	CORONA, N	Y 11368				FL 23 NEW YORK, NY 100	19	
	Docket #	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 an	nount: \$11,288.	96	
	1314	1140948	2023-01-01 to 2023-05-31	5	\$18.65	\$93.25	2023-01-01 to 2023-06-30	CREDIT
	1314	1140948	2023-01-01 to 2023-05-31	5	\$17.17	\$85.85	2023-01-01 to 2023-06-30	CREDIT
	1314	1140948	2023-01-01 to 2023-05-31	5	(\$25.90)	(\$129.50)	2023-01-01 to 2023-06-30	DEBIT
	1314	1140948	2023-01-01 to 2023-05-31	5	\$666.46	\$3,332.30	2023-01-01 to 2023-06-30	CREDIT
	1314	1140948	2023-01-01 to 2023-05-31	5	\$17.09	\$85.45	2023-01-01 to 2023-06-30	CREDIT
	1314	1140948	2023-01-01 to 2023-05-31	5	(\$17.17)	(\$85.85)	2023-01-01 to 2023-06-30	DEBIT
	21652	1150711	2023-01-01 to 2023-06-30	6	\$332.99	\$1,997.94	2023-01-01 to 2023-06-30	CREDIT
	22662	1141137	2023-01-01 to 2023-06-30	6	\$499.04	\$2,994.24	2023-01-01 to 2023-06-30	CREDIT
	22662	1141137	2023-01-01 to 2023-06-30	6	\$20.24	\$121.44	2023-01-01 to 2023-06-30	CREDIT
	D1126	1201621	2023-01-01 to 2023-06-30	6	\$379.45	\$2,276.70	2023-01-01 to 2023-06-30	CREDIT
	D7937	1184734	2023-01-01 to 2023-06-30	6	\$86.19	\$517.14	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information: MEXICO LEASING LIMITED LIABILITY COMP 9722 57TH AVE												
	Docket #	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 ar	mount: \$2,277.0 0	6						
	29195	1165623	2022-01-01 to 2022-06-30	6	\$379.51	\$2,277.06	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-05	-18			Total TAC ar	mount: \$12,398.	95	2-31 CREDIT 2-31 CREDIT					
	20344	1135235	2022-07-01 to 2022-12-31	6	\$13.43	\$80.58	2022-07-01 to 2022-12-31	CREDIT					
	20344	1135235	2022-07-01 to 2022-12-31	6	\$295.01	\$1,770.06	2022-07-01 to 2022-12-31	CREDIT					
	20344	1135235	2022-07-01 to 2022-12-31	6	\$14.92	\$89.52	2022-07-01 to 2022-12-31	CREDIT					
	20344	1135235	2022-07-01 to 2022-12-31	6	(\$13.43)	(\$80.58)	2022-07-01 to 2022-12-31	DEBIT					
	24570	1145695	2022-07-01 to 2022-12-31	6	\$108.44	\$650.64	2022-07-01 to 2022-12-31	CREDIT					
	29195	1165623	2022-07-01 to 2022-12-31	6	\$379.51	\$2,277.06	2022-07-01 to 2022-12-31	CREDIT					
	29195	1155497	2022-07-01 to 2022-12-31	6	\$583.58	\$3,501.48	2022-07-01 to 2022-12-31	CREDIT					
	6699	1107091	2022-07-01 to 2022-07-31	1	(\$10.36)	(\$10.36)	2022-07-01 to 2022-12-31	DEBIT					
	6699	1107091	2022-07-01 to 2022-07-31	1	\$5.08	\$5.08	2022-07-01 to 2022-12-31	CREDIT					

BBL: 4-1918-62 97-22 57 AVENUE

KRISTY DATINGALING

Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC						
	,								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC ar	mount: \$12,398.	95		
	6699	1107091	2022-07-01 to 2022-07-31	1	\$460.25	\$460.25	2022-07-01 to 2022-12-31	CREDIT	
	6699	1107091	2022-07-01 to 2022-07-31	1	\$7.46	\$7.46	2022-07-01 to 2022-12-31	CREDIT	
	814	1133720	2022-07-01 to 2022-12-31	6	\$5.24	\$31.44	2022-07-01 to 2022-12-31	CREDIT	
	814	1133720	2022-07-01 to 2022-12-31	6	\$13.41	\$80.46	2022-07-01 to 2022-12-31	CREDIT	
	814	1133720	2022-07-01 to 2022-12-31	6	\$575.90	\$3,455.40	2022-07-01 to 2022-12-31	CREDIT	
	814	1133720	2022-07-01 to 2022-12-31	6	\$13.41	\$80.46	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	'-18			Total TAC ar	mount: \$197.88			
	D10779	1180665	2022-07-01 to 2022-12-22	5	\$32.98	\$164.90	2022-07-01 to 2022-12-31	CREDIT	
	D10779	1180665	2022-06-23 to 2022-06-30	1	\$32.98	\$32.98	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$9,480.8	8		
	20344	1135235	2023-01-01 to 2023-02-28	2	(\$13.43)	(\$26.86)	2023-01-01 to 2023-06-30	DEBIT	

Owner

Managing

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

MEXICO LEASING LIMITED LIABILITY COMP

9722 57TH AVE

	CORONA, N	1 11300				FLUSHING, NY 11368	3	
	Docket #	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 am	nount: \$9,480.8	3	
	20344	1135235	2023-01-01 to 2023-02-28	2	\$14.92	\$29.84	2023-01-01 to 2023-06-30	CREDIT
	20344	1135235	2023-01-01 to 2023-02-28	2	\$295.01	\$590.02	2023-01-01 to 2023-06-30	CREDIT
	20344	1135235	2023-01-01 to 2023-02-28	2	\$13.43	\$26.86	2023-01-01 to 2023-06-30	CREDIT
	24570	1145695	2023-01-01 to 2023-06-30	6	\$108.44	\$650.64	2023-01-01 to 2023-06-30	CREDIT
	29195	1155497	2023-01-01 to 2023-06-30	6	\$583.58	\$3,501.48	2023-01-01 to 2023-06-30	CREDIT
	29195	1165623	2023-01-01 to 2023-06-30	6	\$379.51	\$2,277.06	2023-01-01 to 2023-06-30	CREDIT
	814	1133720	2023-01-01 to 2023-04-30	4	\$13.41	\$53.64	2023-01-01 to 2023-06-30	CREDIT
	814	1133720	2023-01-01 to 2023-04-30	4	\$5.24	\$20.96	2023-01-01 to 2023-06-30	CREDIT
	814	1133720	2023-01-01 to 2023-04-30	4	\$13.41	\$53.64	2023-01-01 to 2023-06-30	CREDIT
	814	1133720	2023-01-01 to 2023-04-30	4	\$575.90	\$2,303.60	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	MEXICO LEASING L 9722 57TH AVE FLUSHING, NY 1136			
	Docket #	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 ar	mount: \$5,446.3	2		
	6699	1191799	2022-08-01 to 2022-12-31	5	\$495.12	\$2,475.60	2022-07-01 to 2022-12-31	CREDIT	
	6699	1191799	2023-01-01 to 2023-06-30	6	\$495.12	\$2,970.72	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information:	KRISTY DA ⁻ KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	UESS LEASING LIMIT 9730 57TH AVE	FEDLIABILITY COMP		
		FLUSHING, NY 11368							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,374.1 ()		
	D4230	1183593	2021-12-01 to 2021-12-31	1	\$196.30	\$196.30	2021-07-01 to 2021-12-31	CREDIT	
	D4230	1183593	2022-01-01 to 2022-06-30	6	\$196.30	\$1,177.80	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC amount: \$4,083.65				
	17513	1151049	2022-07-01 to 2022-12-31	6	\$430.42	\$2,582.52	2022-07-01 to 2022-12-31	CREDIT	
	17513	1151049	2022-09-01 to 2022-12-31	4	\$14.37	\$57.48	2022-07-01 to 2022-12-31	CREDIT	
	D1722	1146100	2022-07-01 to 2022-07-31	1	\$152.77	\$152.77	2022-07-01 to 2022-12-31	CREDIT	
	D4230	1183593	2022-07-01 to 2022-12-31	6	\$196.30	\$1,177.80	2022-07-01 to 2022-12-31	CREDIT	
	D4306	1142241	2022-07-01 to 2022-08-31	2	\$56.54	\$113.08	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	-18			Total TAC ar	mount: \$272.80			
	D4306	1196159	2022-09-01 to 2022-12-31	4	\$11.66	\$46.64	2022-07-01 to 2022-12-31	CREDIT	
	D4306	1196159	2022-09-01 to 2022-12-31	4	\$56.54	\$226.16	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	this Tax Period nount: \$901.70 \$901.70 2022-07-01 to 2022-12-31 CRED nount: \$5,337.78 \$2,582.52 2023-01-01 to 2023-06-30 CRED \$86.22 2023-01-01 to 2023-06-30 CRED \$1,082.04 2023-01-01 to 2023-06-30 CRED \$1,177.80 2023-01-01 to 2023-06-30 CRED				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	· ·	TAC Type		
Posted Date	2022-09	-18		Total TAC amount: \$901.70						
	D1722	1201002	2022-08-01 to 2022-12-31	5	\$180.34	\$901.70	2022-07-01 to 2022-12-31	CREDIT		
Posted Date										
	17513	1151049	2023-01-01 to 2023-06-30	6	\$430.42	\$2,582.52	2023-01-01 to 2023-06-30	CREDIT		
	17513	1151049	2023-01-01 to 2023-06-30	6	\$14.37	\$86.22	2023-01-01 to 2023-06-30	CREDIT		
	D1722	1201002	2023-01-01 to 2023-06-30	6	\$180.34	\$1,082.04	2023-01-01 to 2023-06-30	CREDIT		
	D4230	1183593	2023-01-01 to 2023-06-30	6	\$196.30	\$1,177.80	2023-01-01 to 2023-06-30	CREDIT		
	D4306	1196159	2023-01-01 to 2023-06-30	6	\$56.54	\$339.24	2023-01-01 to 2023-06-30	CREDIT		
	D4306	1196159	2023-01-01 to 2023-06-30	6	\$11.66	\$69.96	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	·-18			Total TAC ar	mount: \$488.40				
	17513	1151049	2022-08-01 to 2022-12-31	5	\$14.80	\$74.00	2022-07-01 to 2022-12-31	CREDIT		
	17513	1151049	2023-01-01 to 2023-06-30	6	\$14.80	\$88.80	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: UESS LEASING LIMITEDLIABILITY COMP

9730 57TH AVE

	CORONA, N	Y 11368				FLUSHING, NY 11368	3	
	Docket #	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 am	nount: \$488.40		
	D1722	1201002	2022-08-01 to 2022-12-31	5	\$11.10	\$55.50	2022-07-01 to 2022-12-31	CREDIT
	D1722	1201002	2023-01-01 to 2023-06-30	6	\$11.10	\$66.60	2023-01-01 to 2023-06-30	CREDIT
	D4230	1183593	2022-08-01 to 2022-12-31	5	\$14.80	\$74.00	2022-07-01 to 2022-12-31	CREDIT
	D4230	1183593	2023-01-01 to 2023-06-30	6	\$14.80	\$88.80	2023-01-01 to 2023-06-30	CREDIT
	D4306	1196159	2022-09-01 to 2022-12-31	4	\$3.70	\$14.80	2022-07-01 to 2022-12-31	CREDIT
	D4306	1196159	2023-01-01 to 2023-06-30	6	\$3.70	\$22.20	2023-01-01 to 2023-06-30	CREDIT
	D4306	1142241	2022-08-01 to 2022-08-31	1	\$3.70	\$3.70	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	PANAMA LEASING L 9728 57TH AVE		
	CORONA, N	1 11300				FLUSHING, NY 11368	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	j-18			Total TAC a	mount: \$2,335.2	7	
	14951	1148982	2022-09-01 to 2022-12-31	4	\$11.12	\$44.48	2022-07-01 to 2022-12-31	CREDIT
	14951	1148982	2022-07-01 to 2022-12-31	6	\$350.32	\$2,101.92	2022-07-01 to 2022-12-31	CREDIT
	28304	1107387	2022-07-01 to 2022-07-31	1	\$3.14	\$3.14	2022-07-01 to 2022-12-31	CREDIT
	28304	1107387	2022-07-01 to 2022-07-31	1	\$174.54	\$174.54	2022-07-01 to 2022-12-31	CREDIT
	28304	1107387	2022-07-01 to 2022-07-31	1	\$11.19	\$11.19	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC a	mount: (\$1,422. 6	52)	
	14951	1148982	2022-06-01 to 2022-06-30	0	\$0.00	(\$350.32)	2022-01-01 to 2022-06-30	DEBIT
	14951	1148982	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,146.40)	2022-07-01 to 2022-12-31	DEBIT
	28304	1192786	2022-08-01 to 2022-12-31	5	\$214.82	\$1,074.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$1,288.9 2	2	
	14951	1148982	2023-01-01 to 2023-06-30	6	\$350.32	\$2,101.92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		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 ar	mount: \$1,288.9 2	2			
	14951	1148982	2023-01-01 to 2023-06-30	6	\$11.12	\$66.72	2023-01-01 to 2023-06-30	CREDIT		
	14951	1148982	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,168.64)	2023-01-01 to 2023-06-30	DEBIT		
	28304	1192786	2023-01-01 to 2023-06-30	6	\$214.82	\$1,288.92	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1918-70 98-30 57 AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368			Owner Information: SYDNEY LEASING LIMITED PARTNERSHIP 9830 57TH AVE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC ar	mount: \$2,178.6 0)	
	D5465	1179344	2022-03-01 to 2022-06-30	4	\$217.86	\$871.44	2022-01-01 to 2022-06-30	CREDIT
	D5465	1179344	2022-07-01 to 2022-12-31	6	\$217.86	\$1,307.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06-01			Total TAC amount: \$1,392.59				
	28893	1189771	2022-06-01 to 2022-06-30	1	\$174.17	\$174.17	2022-01-01 to 2022-06-30	CREDIT
	28893	1189771	2022-07-01 to 2022-12-31	6	\$174.17	\$1,045.02	2022-07-01 to 2022-12-31	CREDIT
	28893	1189771	2022-12-01 to 2022-12-31	1	\$16.74	\$16.74	2022-07-01 to 2022-12-31	CREDIT
	28893	1105206	2021-04-01 to 2021-05-31	2	\$11.19	\$22.38	2021-01-01 to 2021-06-30	CREDIT
	28893	1140479	2021-06-01 to 2021-06-30	1	\$11.19	\$11.19	2021-01-01 to 2021-06-30	CREDIT
	28893	1140479	2021-07-01 to 2021-12-31	6	\$11.19	\$67.14	2021-07-01 to 2021-12-31	CREDIT
	28893	1140479	2022-01-01 to 2022-05-31	5	\$11.19	\$55.95	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1918-70 98-30 57 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		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: \$2,261.71					
	28893	1189771	2023-01-01 to 2023-05-31	5	\$174.17	\$870.85	2023-01-01 to 2023-06-30	CREDIT	
	28893	1189771	2023-01-01 to 2023-05-31	5	\$16.74	\$83.70	2023-01-01 to 2023-06-30	CREDIT	
	D5465	1179344	2023-01-01 to 2023-06-30	6	\$217.86	\$1,307.16	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

1: BRISBANE LEASING LIMITED PARTNERSHIP

40 W 57TH ST

FL 23

	CORONA, N	Y 11368				FL 23 NEW YORK, NY 1001	19	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$6,477.4 8	8	
	17522	1128510	2022-07-01 to 2022-12-31	6	(\$20.72)	(\$124.32)	2022-07-01 to 2022-12-31	DEBIT
	17522	1128510	2022-07-01 to 2022-12-31	6	\$681.58	\$4,089.48	2022-07-01 to 2022-12-31	CREDIT
	17522	1128510	2022-07-01 to 2022-12-31	6	\$14.92	\$89.52	2022-07-01 to 2022-12-31	CREDIT
	D2956	1140982	2022-07-01 to 2022-12-31	6	\$13.49	\$80.94	2022-07-01 to 2022-12-31	CREDIT
	D2956	1140982	2022-07-01 to 2022-12-31	6	\$134.59	\$807.54	2022-07-01 to 2022-12-31	CREDIT
	D7797	1187784	2022-04-01 to 2022-06-30	3	\$120.92	\$362.76	2022-01-01 to 2022-06-30	CREDIT
	D7797	1187784	2022-07-01 to 2022-12-31	6	\$120.92	\$725.52	2022-07-01 to 2022-12-31	CREDIT
	D9026	1136907	2022-07-01 to 2022-12-31	6	(\$16.68)	(\$100.08)	2022-07-01 to 2022-12-31	DEBIT
	D9026	1136907	2022-07-01 to 2022-12-31	6	\$16.68	\$100.08	2022-07-01 to 2022-12-31	CREDIT
	D9026	1136907	2022-07-01 to 2022-12-31	6	\$46.47	\$278.82	2022-07-01 to 2022-12-31	CREDIT
	D9026	1136907	2022-07-01 to 2022-12-31	6	\$16.68	\$100.08	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Information: BRISBANE LEASING LIMITED PARTNERSHIP 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
2022-05	-18			Total TAC an	nount: \$6,477.4 8	3	
D9026	1136907	2022-07-01 to 2022-12-31	6	\$11.19	\$67.14	2022-07-01 to 2022-12-31	CREDIT
2022-06	-01			Total TAC an	nount: \$3,481.8 3	3	
27566	1188595	2022-04-01 to 2022-06-30	3	\$386.87	\$1,160.61	2022-01-01 to 2022-06-30	CREDIT
27566	1188595	2022-07-01 to 2022-12-31	6	\$386.87	\$2,321.22	2022-07-01 to 2022-12-31	CREDIT
2022-11-03 Total TAC amount: \$4,084.50							
27566	1188595	2023-01-01 to 2023-06-30	6	\$386.87	\$2,321.22	2023-01-01 to 2023-06-30	CREDIT
D2956	1140982	2023-01-01 to 2023-05-31	5	\$13.49	\$67.45	2023-01-01 to 2023-06-30	CREDIT
D2956	1140982	2023-01-01 to 2023-05-31	5	\$134.59	\$672.95	2023-01-01 to 2023-06-30	CREDIT
D7797	1187784	2023-01-01 to 2023-06-30	6	\$120.92	\$725.52	2023-01-01 to 2023-06-30	CREDIT
D9026	1136907	2023-01-01 to 2023-04-30	4	\$11.19	\$44.76	2023-01-01 to 2023-06-30	CREDIT
D9026	1136907	2023-01-01 to 2023-04-30	4	\$46.47	\$185.88	2023-01-01 to 2023-06-30	CREDIT
	EXINGS AND 59-17 JUNC CORONA, N Docket # 2022-05 D9026 27566 27566 D2956 D2956 D7797 D9026	Name	Docket # App # Months Included in this TAC 2022-05-18 D9026 1136907 2022-07-01 to 2022-12-31 2022-06-01 27566 1188595 2022-04-01 to 2022-06-30 27566 1188595 2022-07-01 to 2022-12-31 2022-11-03 27566 1188595 2023-01-01 to 2023-06-30 D2956 1140982 2023-01-01 to 2023-05-31 D2956 1140982 2023-01-01 to 2023-05-31 D7797 1187784 2023-01-01 to 2023-06-30 D9026 1136907 2023-01-01 to 2023-04-30	Note	Information: 59-17 JUNCTION BLVD STE 2002	Information: BRISBANE LEASING	Information: BRISBANE LEASING LIMITED PARTNERSHIP

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: BRISBANE LEASING LIMITED PARTNERSHIP 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	2022-11	-03			Total TAC amount: \$4,084.50				
	D9026	1136907	2023-01-01 to 2023-04-30	4	\$16.68	\$66.72	2023-01-01 to 2023-06-30	CREDIT	
	D9026	1136907	2023-01-01 to 2023-04-30	4	\$16.68	\$66.72	2023-01-01 to 2023-06-30	CREDIT	
	D9026	1136907	2023-01-01 to 2023-04-30	4	(\$16.68)	(\$66.72)	2023-01-01 to 2023-06-30	DEBIT	
Posted Date	2022-12	-18			Total TAC ar	mount: \$4,632.42	2		
	17522	1211194	2023-01-01 to 2023-06-30	6	\$772.07	\$4,632.42	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	Owner Information: WELLINGTON LEASING LIMITED PARTNERSHIP 9840 57TH AVE				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11368 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC an	nount: \$1,416.6 0	6	
	24212	1170859	2022-04-01 to 2022-06-30	3	\$472.22	\$1,416.66	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	2						
	11317	1138483	2022-07-01 to 2022-12-31	6	\$15.55	\$93.30	2022-07-01 to 2022-12-31	CREDIT
	11317	1138483	2022-07-01 to 2022-12-31	6	\$533.50	\$3,201.00	2022-07-01 to 2022-12-31	CREDIT
	1782	1113584	2022-07-01 to 2022-08-31	2	\$684.94	\$1,369.88	2022-07-01 to 2022-12-31	CREDIT
	1782	1113584	2022-07-01 to 2022-08-31	2	\$14.92	\$29.84	2022-07-01 to 2022-12-31	CREDIT
	21764	1130753	2022-07-01 to 2022-12-31	6	\$18.65	\$111.90	2022-07-01 to 2022-12-31	CREDIT
	21764	1130753	2022-07-01 to 2022-12-31	6	\$18.77	\$112.62	2022-07-01 to 2022-12-31	CREDIT
	21764	1130753	2022-07-01 to 2022-12-31	6	\$320.86	\$1,925.16	2022-07-01 to 2022-12-31	CREDIT
	24212	1170859	2022-07-01 to 2022-12-31	6	\$472.22	\$2,833.32	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	WELLINGTON LEASII 9840 57TH AVE	NG LIMITED PARTNERSHIP		
					FLUSHING, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-08	-18			Total TAC an	nount: \$2,959.12	2		
	1782	1196236	2022-09-01 to 2022-12-31	4	\$739.78	\$2,959.12	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	2022-09-18 Total TAC amount: \$141.04							
	D10869	1200641	2022-09-28 to 2022-12-31	4	\$35.26	\$141.04	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC an	nount: \$9,847.27	•		
	11317	1138483	2023-01-01 to 2023-03-31	3	\$15.55	\$46.65	2023-01-01 to 2023-06-30	CREDIT	
	11317	1138483	2023-01-01 to 2023-03-31	3	\$533.50	\$1,600.50	2023-01-01 to 2023-06-30	CREDIT	
	1782	1196236	2023-01-01 to 2023-06-30	6	\$739.78	\$4,438.68	2023-01-01 to 2023-06-30	CREDIT	
	21764	1130753	2023-01-01 to 2023-02-28	2	\$18.77	\$37.54	2023-01-01 to 2023-06-30	CREDIT	
	21764	1130753	2023-01-01 to 2023-02-28	2	\$320.86	\$641.72	2023-01-01 to 2023-06-30	CREDIT	
	21764	1130753	2023-01-01 to 2023-02-28	2	\$18.65	\$37.30	2023-01-01 to 2023-06-30	CREDIT	
	24212	1170859	2023-01-01 to 2023-06-30	6	\$472.22	\$2,833.32	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Docket # App # Months Included in this # of Month				Owner Information:	WELLINGTON LEASIN 9840 57TH AVE FLUSHING, NY 11368		
	Docket #	App#		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$9,847.27		
	D10869	1200641	2023-01-01 to 2023-06-30	6	\$35.26	\$211.56	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REAL 42-01 235TH DOUGLASTO	STREET	63		Owner Information:	on: MELBOURNE LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	REGO PARK, NY 113 Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-02	-15			Total TAC ar	mount: (\$4,436. 8	32)				
	14904	1101212	2021-08-01 to 2021-12-31	0	\$0.00	(\$2,464.90)	2021-07-01 to 2021-12-31	DEBIT			
	14904	1101212	2022-01-01 to 2022-04-30	0	\$0.00	(\$1,971.92)	2022-01-01 to 2022-06-30	DEBIT			
Posted Date	2022-04-18 Total TAC amount: \$322.69										
	20618	1105665	2022-03-01 to 2022-05-31	3	\$17.88	\$53.64	2022-01-01 to 2022-06-30	CREDIT			
	20618	1105665	2022-04-01 to 2022-05-31	2	\$17.24	\$34.48	2022-01-01 to 2022-06-30	CREDIT			
	23033	1105604	2022-04-01 to 2022-04-30	1	\$3.69	\$3.69	2022-01-01 to 2022-06-30	CREDIT			
	23033	1105604	2022-03-01 to 2022-04-30	2	\$17.88	\$35.76	2022-01-01 to 2022-06-30	CREDIT			
	24094	1147109	2022-04-01 to 2022-06-30	3	(\$13.32)	(\$39.96)	2022-01-01 to 2022-06-30	DEBIT			
	24094	1147109	2022-04-01 to 2022-06-30	3	\$12.93	\$38.79	2022-01-01 to 2022-06-30	CREDIT			
	24094	1147109	2022-03-01 to 2022-06-30	4	\$13.41	\$53.64	2022-01-01 to 2022-06-30	CREDIT			
	24094	1147109	2022-04-01 to 2022-06-30	3	\$13.32	\$39.96	2022-01-01 to 2022-06-30	CREDIT			

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REAL 42-01 235TH DOUGLAST(STREET	63		Owner Information:						
			A			REGO PARK, NY 113	· 1				
	Docket #	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 ar	mount: \$322.69					
	50	1149849	2022-04-01 to 2022-06-30	3	\$10.39	\$31.17	2022-01-01 to 2022-06-30	CREDIT			
	50	1149849	2022-03-01 to 2022-06-30	4	\$17.88	\$71.52	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	te 2022-05-18 Total TAC amount: \$7,03						4				
	23033	1183322	2022-05-01 to 2022-06-30	2	\$322.99	\$645.98	2022-01-01 to 2022-06-30	CREDIT			
	23033	1183322	2022-07-01 to 2022-12-31	6	\$322.99	\$1,937.94	2022-07-01 to 2022-12-31	CREDIT			
	24094	1147109	2022-07-01 to 2022-12-31	6	\$13.41	\$80.46	2022-07-01 to 2022-12-31	CREDIT			
	24094	1147109	2022-07-01 to 2022-12-31	6	\$13.32	\$79.92	2022-07-01 to 2022-12-31	CREDIT			
	24094	1147109	2022-07-01 to 2022-12-31	6	\$12.93	\$77.58	2022-07-01 to 2022-12-31	CREDIT			
	24094	1147109	2022-07-01 to 2022-12-31	6	(\$13.32)	(\$79.92)	2022-07-01 to 2022-12-31	DEBIT			
	24094	1147109	2022-07-01 to 2022-12-31	6	\$256.68	\$1,540.08	2022-07-01 to 2022-12-31	CREDIT			
	24094	1147109	2022-07-01 to 2022-12-31	6	\$13.32	\$79.92	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REAL 42-01 235TH DOUGLAST	STREET	63		Owner Information:	9777 QUEENS BLVD				
	Docket #	App #	Months Included in this	# of	Monthly	REGO PARK, NY 113	TAX Period	TAC Type		
		App #	TAC	Months		this Tax Period	TAXTOROG	TAO TYPE		
Posted Date	2022-05	5-18			Total TAC ar	mount: \$7,036.9	4			
	24809	1087882	2021-10-01 to 2021-12-31	0	\$0.00	(\$1,042.98)	2021-07-01 to 2021-12-31	DEBIT		
	50	1149849	2022-07-01 to 2022-12-31	6	\$17.88	\$107.28	2022-07-01 to 2022-12-31	CREDIT		
	50	1149849	2022-09-01 to 2022-12-31	4	(\$14.82)	(\$59.28)	2022-07-01 to 2022-12-31	DEBIT		
	50	1149849	2022-07-01 to 2022-12-31	6	\$10.39	\$62.34	2022-07-01 to 2022-12-31	CREDIT		
	50	1149849	2022-09-01 to 2022-12-31	4	\$14.82	\$59.28	2022-07-01 to 2022-12-31	CREDIT		
	50	1149849	2022-07-01 to 2022-12-31	6	\$553.16	\$3,318.96	2022-07-01 to 2022-12-31	CREDIT		
	50	1149849	2022-09-01 to 2022-12-31	4	\$14.82	\$59.28	2022-07-01 to 2022-12-31	CREDIT		
	D9818	1183318	2022-07-08 to 2022-12-31	6	\$28.35	\$170.10	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-06	6-01			Total TAC ar	mount: \$3,368.4	7			
	20618	1185238	2022-06-01 to 2022-06-30	1	\$481.21	\$481.21	2022-01-01 to 2022-06-30	CREDIT		
	20618	1185238	2022-07-01 to 2022-12-31	6	\$481.21	\$2,887.26	2022-07-01 to 2022-12-31	CREDIT		

Managing

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:

A N G REALTY CO LLC 42-01 235TH STREET

DOUGLASTON, NY 11363

Owner

MELBOURNE LEASING LIMITED PARTNERSHIP Information:

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
2022-11	-03			Total TAC an	nount: \$9,291.7 2	2	
20618	1185238	2023-01-01 to 2023-06-30	6	\$481.21	\$2,887.26	2023-01-01 to 2023-06-30	CREDIT
23033	1183322	2023-01-01 to 2023-06-30	6	\$322.99	\$1,937.94	2023-01-01 to 2023-06-30	CREDIT
24094	1147109	2023-01-01 to 2023-03-31	3	\$13.32	\$39.96	2023-01-01 to 2023-06-30	CREDIT
24094	1147109	2023-01-01 to 2023-03-31	3	\$12.93	\$38.79	2023-01-01 to 2023-06-30	CREDIT
24094	1147109	2023-01-01 to 2023-03-31	3	(\$13.32)	(\$39.96)	2023-01-01 to 2023-06-30	DEBIT
24094	1147109	2023-01-01 to 2023-03-31	3	\$256.68	\$770.04	2023-01-01 to 2023-06-30	CREDIT
24094	1147109	2023-01-01 to 2023-03-31	3	\$13.41	\$40.23	2023-01-01 to 2023-06-30	CREDIT
24094	1147109	2023-01-01 to 2023-03-31	3	\$13.32	\$39.96	2023-01-01 to 2023-06-30	CREDIT
50	1149849	2023-01-01 to 2023-06-30	6	\$17.88	\$107.28	2023-01-01 to 2023-06-30	CREDIT
50	1149849	2023-01-01 to 2023-06-30	6	\$14.82	\$88.92	2023-01-01 to 2023-06-30	CREDIT
50	1149849	2023-01-01 to 2023-06-30	6	\$553.16	\$3,318.96	2023-01-01 to 2023-06-30	CREDIT
	2022-11 20618 23033 24094 24094 24094 24094 24094 50 50	2022-11-03 20618 1185238 23033 1183322 24094 1147109 24094 1147109 24094 1147109 24094 1147109 24094 1147109 24094 1147109 50 1149849 50 1149849	2022-11-03 20618	TAC Months 2022-11-03 20618 1185238 2023-01-01 to 2023-06-30 6 23033 1183322 2023-01-01 to 2023-06-30 6 24094 1147109 2023-01-01 to 2023-03-31 3 50 1149849 2023-01-01 to 2023-06-30 6 50 1149849 2023-01-01 to 2023-06-30 6	TAC Months TAC Amount 2022-11-03 Total TAC amount 20618 1185238 2023-01-01 to 2023-06-30 6 \$481.21 23033 1183322 2023-01-01 to 2023-06-30 6 \$322.99 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.32 24094 1147109 2023-01-01 to 2023-03-31 3 (\$13.32) 24094 1147109 2023-01-01 to 2023-03-31 3 \$256.68 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.41 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.41 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.32 50 1149849 2023-01-01 to 2023-06-30 6 \$17.88 50 1149849 2023-01-01 to 2023-06-30 6 \$14.82	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2022-11-03 Total TAC amount: \$9,291.7 20618 1185238 2023-01-01 to 2023-06-30 6 \$481.21 \$2,887.26 23033 1183322 2023-01-01 to 2023-06-30 6 \$322.99 \$1,937.94 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.32 \$39.96 24094 1147109 2023-01-01 to 2023-03-31 3 \$12.93 \$38.79 24094 1147109 2023-01-01 to 2023-03-31 3 \$256.68 \$770.04 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.41 \$40.23 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.32 \$39.96 50 1149849 2023-01-01 to 2023-06-30 6 \$17.88 \$107.28 50 1149849 2023-01-01 to 2023-06-30 6 \$14.82 \$88.92	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period 2022-11-03 Total TAC amount: \$9,291.72 20618 1185238 2023-01-01 to 2023-06-30 6 \$481.21 \$2,887.26 2023-01-01 to 2023-06-30 23033 1183322 2023-01-01 to 2023-03-31 3 \$13.32 \$39.96 2023-01-01 to 2023-06-30 24094 1147109 2023-01-01 to 2023-03-31 3 \$12.93 \$38.79 2023-01-01 to 2023-06-30 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.32 \$39.96 2023-01-01 to 2023-06-30 24094 1147109 2023-01-01 to 2023-03-31 3 \$256.68 \$770.04 2023-01-01 to 2023-06-30 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.41 \$40.23 2023-01-01 to 2023-06-30 24094 1147109 2023-01-01 to 2023-03-31 3 \$13.32 \$39.96 2023-01-01 to 2023-06-30 50 1149849 2023-01-01 to 2023-06-30 6 \$17.88 <td< td=""></td<>

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REALTY CO LLC 42-01 235TH STREET DOUGLASTON, NY 11363 Owner Information: MELBOURNE LEASING LIMITED PARTNERSHIP 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 ar	mount: \$9,291.7 2	2	
	50	1149849	2023-01-01 to 2023-06-30	6	(\$14.82)	(\$88.92)	2023-01-01 to 2023-06-30	DEBIT
	50	1149849	2023-01-01 to 2023-06-30	6	\$10.39	\$62.34	2023-01-01 to 2023-06-30	CREDIT
	50	1149849	2023-01-01 to 2023-06-30	6	\$14.82	\$88.92	2023-01-01 to 2023-06-30	CREDIT

98-23 HORACE HARDING BBL: 4-1918-85

EXPRESSWAY

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: SHALIMAR LEASING LIMITED PARTNERSHIP

						,, NU 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$9,763.0 2	2	
	11286	1114594	2022-07-01 to 2022-08-31	2	\$16.56	\$33.12	2022-07-01 to 2022-12-31	CREDIT
	11286	1114594	2022-07-01 to 2022-08-31	2	\$605.09	\$1,210.18	2022-07-01 to 2022-12-31	CREDIT
	11286	1114594	2022-07-01 to 2022-08-31	2	\$14.92	\$29.84	2022-07-01 to 2022-12-31	CREDIT
	18243	1135531	2022-07-01 to 2022-12-31	6	\$11.19	\$67.14	2022-07-01 to 2022-12-31	CREDIT
	18243	1135531	2022-07-01 to 2022-12-31	6	\$16.61	\$99.66	2022-07-01 to 2022-12-31	CREDIT
	18243	1135531	2022-07-01 to 2022-12-31	6	\$747.24	\$4,483.44	2022-07-01 to 2022-12-31	CREDIT
	18243	1135531	2022-07-01 to 2022-12-31	6	\$12.42	\$74.52	2022-07-01 to 2022-12-31	CREDIT
	5627	1126906	2022-07-01 to 2022-12-31	6	\$18.65	\$111.90	2022-07-01 to 2022-12-31	CREDIT
	5627	1126906	2022-07-01 to 2022-12-31	6	\$588.17	\$3,529.02	2022-07-01 to 2022-12-31	CREDIT
	5627	1126906	2022-07-01 to 2022-12-31	6	\$20.70	\$124.20	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: SHALIMAR LEASING LIMITED PARTNERSHIP				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	,, NU 11368 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-09	-18			Total TAC an	mount: \$2,665.3 2	2	
	11286	1198220	2022-09-01 to 2022-12-31	4	\$666.33	\$2,665.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	mount: \$7,775.3 4	ı	
	11286	1198220	2023-01-01 to 2023-06-30	6	\$666.33	\$3,997.98	2023-01-01 to 2023-06-30	CREDIT
	18243	1135531	2023-01-01 to 2023-04-30	4	\$12.42	\$49.68	2023-01-01 to 2023-06-30	CREDIT
	18243	1135531	2023-01-01 to 2023-04-30	4	\$747.24	\$2,988.96	2023-01-01 to 2023-06-30	CREDIT
	18243	1135531	2023-01-01 to 2023-04-30	4	\$16.61	\$66.44	2023-01-01 to 2023-06-30	CREDIT
	18243	1135531	2023-01-01 to 2023-04-30	4	\$11.19	\$44.76	2023-01-01 to 2023-06-30	CREDIT
	5627	1126906	2023-01-01 to 2023-01-31	1	\$18.65	\$18.65	2023-01-01 to 2023-06-30	CREDIT
	5627	1126906	2023-01-01 to 2023-01-31	1	\$20.70	\$20.70	2023-01-01 to 2023-06-30	CREDIT
	5627	1126906	2023-01-01 to 2023-01-31	1	\$588.17	\$588.17	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-90 98-25 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	MANDALAY LEASING 9777 QUEENS BLVD					
		1 11000			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 an	nount: \$357.15					
	D6210	1170447	2022-04-01 to 2022-06-30	3	\$119.05	\$357.15	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC an	nount: \$875.42					
	D3489	1144353	2022-07-01 to 2022-07-31	1	\$161.12	\$161.12	2022-07-01 to 2022-12-31	CREDIT			
	D6210	1170447	2022-07-01 to 2022-12-31	6	\$119.05	\$714.30	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-06	-01			Total TAC an	nount: \$3,757.0 8	8				
	1819	1187369	2022-07-01 to 2022-12-31	6	\$626.18	\$3,757.08	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-07	-18			Total TAC an	nount: \$973.00					
	D3489	1192959	2022-08-01 to 2022-12-31	5	\$194.60	\$973.00	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC an	nount: \$5,781.7 2	2				
	1819	1187369	2023-01-01 to 2023-06-30	6	\$23.79	\$142.74	2023-01-01 to 2023-06-30	CREDIT			
	1819	1187369	2023-01-01 to 2023-06-30	6	\$626.18	\$3,757.08	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1918-90 98-25 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD				
	Docket #	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: \$5,781.72				
	D3489	1192959	2023-01-01 to 2023-06-30	6	\$194.60	\$1,167.60	2023-01-01 to 2023-06-30	CREDIT	
	D6210	1170447	2023-01-01 to 2023-06-30	6	\$119.05	\$714.30	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2022-12	-18			Total TAC a	mount: (\$1,244.4	6)		
	D32	1133111	2021-09-01 to 2021-12-31	0	\$0.00	(\$829.64)	2021-07-01 to 2021-12-31	DEBIT	
	D32	1133111	2022-01-01 to 2022-02-28	0	\$0.00	(\$414.82)	2022-01-01 to 2022-06-30	DEBIT	

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information:	SINGAPORE LEASIN 9817 HORACE HARE					
	CORONA, IN	1 11300			FLUSHING, NY 11368						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-03	s-18			Total TAC ar	mount: \$4,431.5 0	0				
	2127	1169135	2022-02-01 to 2022-06-30	5	\$886.30	\$4,431.50	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	j-18			Total TAC ar	mount: \$9,109.5 6	6				
	2127	1169135	2022-07-01 to 2022-12-31	6	\$886.30	\$5,317.80	2022-07-01 to 2022-12-31	CREDIT			
	4983	1127754	2022-07-01 to 2022-12-31	6	\$400.95	\$2,405.70	2022-07-01 to 2022-12-31	CREDIT			
	4983	1127754	2022-07-01 to 2022-12-31	6	\$9.89	\$59.34	2022-07-01 to 2022-12-31	CREDIT			
	4983	1127754	2022-07-01 to 2022-12-31	6	\$7.46	\$44.76	2022-07-01 to 2022-12-31	CREDIT			
	D3940	1148872	2022-07-01 to 2022-12-31	6	\$197.01	\$1,182.06	2022-07-01 to 2022-12-31	CREDIT			
	D3940	1148872	2022-07-01 to 2022-12-31	6	\$16.65	\$99.90	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC ar	mount: \$226.08					
	D10094	1143447	2021-11-01 to 2021-12-31	2	\$18.84	\$37.68	2021-07-01 to 2021-12-31	CREDIT			
	D10094	1143447	2022-01-01 to 2022-06-30	6	\$18.84	\$113.04	2022-01-01 to 2022-06-30	CREDIT			

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	59-17 JUNC	QUEENS R TION BLVD	ESIDENTIAL LLC				SINGAPORE LEASING LIMITED PARTNERSHIP 9817 HORACE HARDING EXPY		•			
	CORONA, N	1 11300				FLUSHING, NY 11368						
	Docket #	App #	Months Includ		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-09	-18				Total TAC an	nount: \$226.08					
	D10094	1143447	2022-07-01 to	2022-10-31	4	\$18.84	\$75.36	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18				Total TAC am	nount: \$479.83					
	D10094	1204795	2022-11-01 to	2022-12-31	2	\$161.19	\$322.38	2022-07-01 to 2022-12-31	CREDIT			
	D10094	1143447	2022-09-01 to	2022-10-31	2	\$30.95	\$61.90	2022-07-01 to 2022-12-31	CREDIT			
	D10094	1143447	2022-04-01 to	2022-06-30	3	\$13.65	\$40.95	2022-01-01 to 2022-06-30	CREDIT			
	D10094	1143447	2022-07-01 to	2022-10-31	4	\$13.65	\$54.60	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03				Total TAC am	nount: \$7,467.16	5				
	2127	1169135	2023-01-01 to	2023-06-30	6	\$886.30	\$5,317.80	2023-01-01 to 2023-06-30	CREDIT			
	4983	1127754	2023-01-01 to	2023-01-31	1	\$7.46	\$7.46	2023-01-01 to 2023-06-30	CREDIT			
	4983	1127754	2023-01-01 to	2023-01-31	1	\$400.95	\$400.95	2023-01-01 to 2023-06-30	CREDIT			
	4983	1127754	2023-01-01 to	2023-01-31	1	\$9.89	\$9.89	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP 9817 HORACE HARDING EXPY						
	Docket #	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 ar	mount: \$7,467.1 (6			
	D10094	1204795	2023-01-01 to 2023-06-30	6	\$161.19	\$967.14	2023-01-01 to 2023-06-30	CREDIT		
	D11108	1193582	2022-11-01 to 2022-12-31	2	\$20.49	\$40.98	2022-07-01 to 2022-12-31	CREDIT		
	D11108	1193582	2023-01-01 to 2023-04-30	4	\$20.49	\$81.96	2023-01-01 to 2023-06-30	CREDIT		
	D3940	1148872	2023-01-01 to 2023-03-31	3	\$197.01	\$591.03	2023-01-01 to 2023-06-30	CREDIT		
	D3940	1148872	2023-01-01 to 2023-03-31	3	\$16.65	\$49.95	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	<u>-</u> 18			Total TAC ar	mount: (\$2,728.5	50)			
	D6082	1054640	2019-12-01 to 2019-12-31	0	\$0.00	(\$181.90)	2019-07-01 to 2019-12-31	DEBIT		
	D6082	1054640	2020-01-01 to 2020-06-30	0	\$0.00	(\$1,091.40)	2020-01-01 to 2020-06-30	DEBIT		
	D6082	1054640	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,091.40)	2020-07-01 to 2020-12-31	DEBIT		
	D6082	1054640	2021-01-01 to 2021-02-28	0	\$0.00	(\$363.80)	2021-01-01 to 2021-06-30	DEBIT		

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: CEYLON LIMITED PARTNERSHIP 98-15 HOR HARDING EP SR N				
	CORONA, N	1 11300				QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-03	-18			Total TAC ar	mount: \$2,617.5 3	3		
	4109	1179820	2022-04-01 to 2022-06-30	3	\$872.51	\$2,617.53	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$9,755.16	5		
	22191	1129760	2022-07-01 to 2022-10-31	4	\$13.29	\$53.16	2022-07-01 to 2022-12-31	CREDIT	
	22191	1129760	2022-07-01 to 2022-10-31	4	(\$15.54)	(\$62.16)	2022-07-01 to 2022-12-31	DEBIT	
	22191	1129760	2022-07-01 to 2022-10-31	4	\$278.69	\$1,114.76	2022-07-01 to 2022-12-31	CREDIT	
	22191	1129760	2022-07-01 to 2022-10-31	4	\$11.19	\$44.76	2022-07-01 to 2022-12-31	CREDIT	
	25394	1122788	2022-07-01 to 2022-08-31	2	\$149.21	\$298.42	2022-07-01 to 2022-12-31	CREDIT	
	25394	1122788	2022-07-01 to 2022-08-31	2	(\$15.54)	(\$31.08)	2022-07-01 to 2022-12-31	DEBIT	
	25394	1122788	2022-07-01 to 2022-08-31	2	\$11.19	\$22.38	2022-07-01 to 2022-12-31	CREDIT	
	3604	1135293	2022-07-01 to 2022-12-31	6	(\$20.72)	(\$124.32)	2022-07-01 to 2022-12-31	DEBIT	
	3604	1135293	2022-07-01 to 2022-12-31	6	\$14.92	\$89.52	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information: CEYLON LIMITED PARTNERSHIP 98-15 HOR HARDING EP SR N						
		1 11000			QUEENS, NY 11368						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	i-18			Total TAC ar	mount: \$9,755.1	6				
	3604	1135293	2022-07-01 to 2022-12-31	6	(\$12.39)	(\$74.34)	2022-07-01 to 2022-12-31	DEBIT			
	3604	1135293	2022-07-01 to 2022-12-31	6	\$12.19	\$73.14	2022-07-01 to 2022-12-31	CREDIT			
	3604	1135293	2022-07-01 to 2022-12-31	6	\$12.39	\$74.34	2022-07-01 to 2022-12-31	CREDIT			
	3604	1135293	2022-07-01 to 2022-12-31	6	\$492.01	\$2,952.06	2022-07-01 to 2022-12-31	CREDIT			
	4109	1179820	2022-07-01 to 2022-12-31	6	\$872.51	\$5,235.06	2022-07-01 to 2022-12-31	CREDIT			
	D10307	1151891	2022-07-01 to 2022-08-31	2	\$44.73	\$89.46	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-08	3-18			Total TAC ar	mount: \$362.32					
	D10307	1197283	2022-09-01 to 2022-12-31	4	\$90.58	\$362.32	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC ar	mount: \$707.52					
	25394	1198228	2022-09-01 to 2022-12-31	4	\$176.88	\$707.52	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-1918-97 98-15 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

: CEYLON LIMITED PARTNERSHIP

98-15 HOR HARDING EP SR N

information:	59-17 JUNG	-	STE 2002	90-15 HOR HARDING EP SK N							
	CORONA, N	111300				QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-11	-03			Total TAC an	nount: \$7,836.6	2				
	25394	1198228	2023-01-01 to 2023-06-30	6	\$176.88	\$1,061.28	2023-01-01 to 2023-06-30	CREDIT			
	3604	1135293	2023-01-01 to 2023-02-28	2	\$12.19	\$24.38	2023-01-01 to 2023-06-30	CREDIT			
	3604	1135293	2023-01-01 to 2023-02-28	2	(\$12.39)	(\$24.78)	2023-01-01 to 2023-06-30	DEBIT			
	3604	1135293	2023-01-01 to 2023-02-28	2	\$14.92	\$29.84	2023-01-01 to 2023-06-30	CREDIT			
	3604	1135293	2023-01-01 to 2023-02-28	2	(\$20.72)	(\$41.44)	2023-01-01 to 2023-06-30	DEBIT			
	3604	1135293	2023-01-01 to 2023-02-28	2	\$492.01	\$984.02	2023-01-01 to 2023-06-30	CREDIT			
	3604	1135293	2023-01-01 to 2023-02-28	2	\$12.39	\$24.78	2023-01-01 to 2023-06-30	CREDIT			
	4109	1179820	2023-01-01 to 2023-06-30	6	\$872.51	\$5,235.06	2023-01-01 to 2023-06-30	CREDIT			
	D10307	1197283	2023-01-01 to 2023-06-30	6	\$90.58	\$543.48	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1918-105 97-15 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP 9715 HORACE HARDING EXPY FLUSHING, NY 11368						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-04	I-18			Total TAC an	nount: \$41.31					
	D10560	1163998	2021-12-01 to 2021-12-31	1	\$41.31	\$41.31	2021-07-01 to 2021-12-31	CREDIT			
Posted Date	2022-05	5-18			Total TAC an	nount: \$3,314.6	4				
	5272	1133947	2022-07-01 to 2022-12-31	6	\$539.07	\$3,234.42	2022-07-01 to 2022-12-31	CREDIT			
	5272	1133947	2022-07-01 to 2022-12-31	6	\$13.37	\$80.22	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-06	6 - 01			Total TAC an	nount: \$5,637.0	0				
	D10252	1181722	2022-05-02 to 2022-06-30	2	\$22.11	\$44.22	2022-01-01 to 2022-06-30	CREDIT			
	D10252	1181722	2022-07-01 to 2022-12-31	6	\$22.11	\$132.66	2022-07-01 to 2022-12-31	CREDIT			
	D10560	1182515	2022-01-01 to 2022-06-30	6	\$41.31	\$247.86	2022-01-01 to 2022-06-30	CREDIT			
	D10560	1182515	2022-07-01 to 2022-12-31	6	\$41.31	\$247.86	2022-07-01 to 2022-12-31	CREDIT			
	D2403	1143494	2020-05-01 to 2020-06-30	2	\$206.85	\$413.70	2020-01-01 to 2020-06-30	CREDIT			
	D2403	1143494	2020-07-01 to 2020-12-31	6	\$206.85	\$1,241.10	2020-07-01 to 2020-12-31	CREDIT			

BBL: 4-1918-105 97-15 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	•	Owner Information:	COLUMBIA LEASING LIMITED PARTNERSHIP 9715 HORACE HARDING EXPY			
	Docket #	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	i-01			Total TAC ar	mount: \$5,637.0	0		
	D2403	1143494	2021-01-01 to 2021-06-30	6	\$206.85	\$1,241.10	2021-01-01 to 2021-06-30	CREDIT	
	D2403	1143494	2021-07-01 to 2021-12-31	6	\$206.85	\$1,241.10	2021-07-01 to 2021-12-31	CREDIT	
	D2403	1143494	2022-01-01 to 2022-04-30	4	\$206.85	\$827.40	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,546.0	6		
	5272	1133947	2023-01-01 to 2023-04-30	4	\$13.37	\$53.48	2023-01-01 to 2023-06-30	CREDIT	
	5272	1133947	2023-01-01 to 2023-04-30	4	\$539.07	\$2,156.28	2023-01-01 to 2023-06-30	CREDIT	
	D10252	1181722	2023-01-01 to 2023-05-01	4	\$22.11	\$88.44	2023-01-01 to 2023-06-30	CREDIT	
	D10560	1182515	2023-01-01 to 2023-06-30	6	\$41.31	\$247.86	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: PERU LEASING LIMITEDPARTNERSHIP 97-11 HOR HARDING EP SR N QUEENS, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-02	·-15			Total TAC ar	mount: (\$5,831.6	52)		
	23958	1130469	2021-06-01 to 2021-06-30	0	\$0.00	(\$433.52)	2021-01-01 to 2021-06-30	DEBIT	
	23958	1130469	2021-07-01 to 2021-12-31	0	\$0.00	(\$2,658.26)	2021-07-01 to 2021-12-31	DEBIT	
	23958	1130469	2022-01-01 to 2022-06-30	0	\$0.00	(\$2,739.84)	2022-01-01 to 2022-06-30	DEBIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$8,493.7 2	2		
	14983	1155955	2022-07-01 to 2022-12-31	6	\$683.58	\$4,101.48	2022-07-01 to 2022-12-31	CREDIT	
	23958	1130469	2022-07-01 to 2022-11-30	0	\$0.00	(\$2,316.77)	2022-07-01 to 2022-12-31	DEBIT	
	23958	1130469	2022-07-01 to 2022-11-30	5	\$11.78	\$58.90	2022-07-01 to 2022-12-31	CREDIT	
	23958	1130469	2022-07-01 to 2022-11-30	5	\$11.78	\$58.90	2022-07-01 to 2022-12-31	CREDIT	
	23958	1130469	2022-09-01 to 2022-11-30	3	\$11.19	\$33.57	2022-07-01 to 2022-12-31	CREDIT	
	23958	1130469	2022-07-01 to 2022-11-30	5	\$11.19	\$55.95	2022-07-01 to 2022-12-31	CREDIT	
	23958	1130469	2022-07-01 to 2022-11-30	5	\$11.34	\$56.70	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-107

97-11 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

PERU LEASING LIMITEDPARTNERSHIP

97-11 HOR HARDING EP SR N

	CORONA, N	V 11368								
	OOKONA, N					QUEENS, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2022-05	-18			Total TAC an	nount: \$8,493.7 2	2			
	23958	1130469	2022-07-01 to 2022-11-30	5	\$422.33	\$2,111.65	2022-07-01 to 2022-12-31	CREDIT		
	23958	1130469	2022-07-01 to 2022-11-30	5	(\$11.78)	(\$58.90)	2022-07-01 to 2022-12-31	DEBIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	\$319.30	\$1,915.80	2022-07-01 to 2022-12-31	CREDIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	\$2.07	\$12.42	2022-07-01 to 2022-12-31	CREDIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	(\$15.22)	(\$91.32)	2022-07-01 to 2022-12-31	DEBIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	\$15.22	\$91.32	2022-07-01 to 2022-12-31	CREDIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	(\$17.29)	(\$103.74)	2022-07-01 to 2022-12-31	DEBIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	\$15.22	\$91.32	2022-07-01 to 2022-12-31	CREDIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	\$17.29	\$103.74	2022-07-01 to 2022-12-31	CREDIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	\$12.72	\$76.32	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: PERU LEASING LIMITEDPARTNERSHIP 97-11 HOR HARDING EP SR N				
	,					QUEENS, NY 11368	•	_	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$8,493.7 2	2		
	25013	1131470	2022-07-01 to 2022-12-31	6	\$11.19	\$67.14	2022-07-01 to 2022-12-31	CREDIT	
	25013	1131470	2022-07-01 to 2022-12-31	6	\$9.81	\$58.86	2022-07-01 to 2022-12-31	CREDIT	
	27392	1116724	2022-07-01 to 2022-09-30	3	\$222.73	\$668.19	2022-07-01 to 2022-12-31	CREDIT	
	27392	1116724	2022-07-01 to 2022-09-30	3	\$14.51	\$43.53	2022-07-01 to 2022-12-31	CREDIT	
	27392	1116724	2022-07-01 to 2022-09-30	3	\$18.65	\$55.95	2022-07-01 to 2022-12-31	CREDIT	
	27392	1116724	2022-07-01 to 2022-09-30	3	\$2.65	\$7.95	2022-07-01 to 2022-12-31	CREDIT	
	D4483	1160121	2022-07-01 to 2022-12-31	6	\$232.46	\$1,394.76	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08-18				Total TAC amount: \$1,136.85				
	27392	1116724	2022-09-01 to 2022-09-30	1	\$23.04	\$23.04	2022-07-01 to 2022-12-31	CREDIT	
	27392	1199238	2022-10-01 to 2022-12-31	3	\$371.27	\$1,113.81	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-107 97-11 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 JUNCTION BLVD STE 2002
CORONA NY 11368

Owner Information:

PERU LEASING LIMITEDPARTNERSHIP

97-11 HOR HARDING EP SR N

	CORONA, N	Y 11368				QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC am	nount: \$8,464.4	3	
	14983	1155955	2023-01-01 to 2023-06-30	6	\$683.58	\$4,101.48	2023-01-01 to 2023-06-30	CREDIT
	25013	1131470	2023-01-01 to 2023-02-28	2	\$12.72	\$25.44	2023-01-01 to 2023-06-30	CREDIT
	25013	1131470	2023-01-01 to 2023-02-28	2	\$17.29	\$34.58	2023-01-01 to 2023-06-30	CREDIT
	25013	1131470	2023-01-01 to 2023-02-28	2	\$15.22	\$30.44	2023-01-01 to 2023-06-30	CREDIT
	25013	1131470	2023-01-01 to 2023-02-28	2	(\$17.29)	(\$34.58)	2023-01-01 to 2023-06-30	DEBIT
	25013	1131470	2023-01-01 to 2023-02-28	2	\$15.22	\$30.44	2023-01-01 to 2023-06-30	CREDIT
	25013	1131470	2023-01-01 to 2023-02-28	2	(\$15.22)	(\$30.44)	2023-01-01 to 2023-06-30	DEBIT
	25013	1131470	2023-01-01 to 2023-02-28	2	\$2.07	\$4.14	2023-01-01 to 2023-06-30	CREDIT
	25013	1131470	2023-01-01 to 2023-02-28	2	\$319.30	\$638.60	2023-01-01 to 2023-06-30	CREDIT
	25013	1131470	2023-01-01 to 2023-02-28	2	\$9.81	\$19.62	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	PERU LEASING LIMI 97-11 HOR HARDING			
	Docket #	App #	Months Included in this	# of	Monthly	QUEENS, NY 11368 Total TAC for	TAX Period	TAC Type	
	Booket #		TAC	Months	•		TAXTERIOU	TAO TYPE	
Posted Date	2022-11	-03			Total TAC ar	mount: \$8,464.4 8	8		
	25013	1131470	2023-01-01 to 2023-02-28	2	\$11.19	\$22.38	2023-01-01 to 2023-06-30	CREDIT	
	27392	1199238	2023-01-01 to 2023-06-30	6	\$371.27	\$2,227.62	2023-01-01 to 2023-06-30	CREDIT	
	D4483	1160121	2023-01-01 to 2023-06-30	6	\$232.46	\$1,394.76	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2022-12	-18		Total TAC amount: \$10,668.96					
	25613	1173026	2022-07-01 to 2022-12-31	6	\$11.88	\$71.28	2022-07-01 to 2022-12-31	CREDIT	
	25613	1173026	2023-01-01 to 2023-06-30	6	\$11.88	\$71.28	2023-01-01 to 2023-06-30	CREDIT	
	25613	1173026	2021-07-01 to 2021-12-31	6	\$438.60	\$2,631.60	2021-07-01 to 2021-12-31	CREDIT	
	25613	1173026	2022-01-01 to 2022-06-30	6	\$438.60	\$2,631.60	2022-01-01 to 2022-06-30	CREDIT	
	25613	1173026	2022-07-01 to 2022-12-31	6	\$438.60	\$2,631.60	2022-07-01 to 2022-12-31	CREDIT	
	25613	1173026	2023-01-01 to 2023-06-30	6	\$438.60	\$2,631.60	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-108 9705 HORACE HARDING

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 HOR HARDING EP SR N		
						QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01	-18			Total TAC ar	mount: \$44.88		
	D10167	1145703	2021-11-01 to 2021-12-31	2	\$5.61	\$11.22	2021-07-01 to 2021-12-31	CREDIT
	D10167	1145703	2022-01-01 to 2022-06-30	6	\$5.61	\$33.66	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC ar	mount: \$1,283.7	6	
	12925	1178474	2022-04-01 to 2022-06-30	3	\$418.57	\$1,255.71	2022-01-01 to 2022-06-30	CREDIT
	12925	1098010	2021-11-01 to 2021-12-31	2	\$5.61	\$11.22	2021-07-01 to 2021-12-31	CREDIT
	12925	1098010	2022-01-01 to 2022-03-31	3	\$5.61	\$16.83	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,633.3 .	2	
	24527	1183144	2022-04-01 to 2022-06-30	3	\$529.52	\$1,588.56	2022-01-01 to 2022-06-30	CREDIT
	D10167	1145703	2021-07-01 to 2021-12-31	6	\$3.73	\$22.38	2021-07-01 to 2021-12-31	CREDIT
	D10167	1145703	2022-01-01 to 2022-06-30	6	\$3.73	\$22.38	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1918-108 9705 HORACE HARDING

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 HOR HARDING EP SR N			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	QUEENS, NY 11368 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$10,211.	58		
	12925	1178474	2022-07-01 to 2022-12-31	6	\$418.57	\$2,511.42	2022-07-01 to 2022-12-31	CREDIT	
	13551	1123592	2022-07-01 to 2022-11-30	5	\$255.68	\$1,278.40	2022-07-01 to 2022-12-31	CREDIT	
	13551	1123592	2022-07-01 to 2022-11-30	5	\$3.73	\$18.65	2022-07-01 to 2022-12-31	CREDIT	
	13551	1123592	2022-07-01 to 2022-11-30	5	\$10.46	\$52.30	2022-07-01 to 2022-12-31	CREDIT	
	13551	1123592	2022-07-01 to 2022-11-30	5	(\$5.18)	(\$25.90)	2022-07-01 to 2022-12-31	DEBIT	
	16356	1147349	2022-07-01 to 2022-12-31	6	\$459.35	\$2,756.10	2022-07-01 to 2022-12-31	CREDIT	
	24527	1183144	2022-07-01 to 2022-12-31	6	\$529.52	\$3,177.12	2022-07-01 to 2022-12-31	CREDIT	
	D10167	1145703	2022-07-01 to 2022-10-31	4	\$3.73	\$14.92	2022-07-01 to 2022-12-31	CREDIT	
	D10167	1145703	2022-07-01 to 2022-10-31	4	\$5.61	\$22.44	2022-07-01 to 2022-12-31	CREDIT	
	D10167	1145703	2022-07-01 to 2022-10-31	4	\$9.17	\$36.68	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-108 9705 HORACE HARDING

NOT APPLIC	CABLE			Owner Information:				
					QUEENS, NY 11368			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2022-05	-18			Total TAC ar	mount: \$10,211.	58		
D10167	1145703	2022-07-01 to 2022-10-31	4	\$9.17	\$36.68	2022-07-01 to 2022-12-31	CREDIT	
D10167	1145703	2022-07-01 to 2022-10-31	4	(\$9.17)	(\$36.68)	2022-07-01 to 2022-12-31	DEBIT	
D7120	1130262	2022-07-01 to 2022-11-30	5	(\$20.72)	(\$103.60)	2022-07-01 to 2022-12-31	DEBIT	
D7120	1130262	2022-07-01 to 2022-11-30	5	\$79.69	\$398.45	2022-07-01 to 2022-12-31	CREDIT	
D7120	1130262	2022-07-01 to 2022-11-30	5	\$14.92	\$74.60	2022-07-01 to 2022-12-31	CREDIT	
2022-09	-18			Total TAC ar	mount: \$130.60			
D10167	1203062	2022-11-01 to 2022-12-31	2	\$65.30	\$130.60	2022-07-01 to 2022-12-31	CREDIT	
2022-11	-03		Total TAC amount: \$8,957.14					
12925	1178474	2023-01-01 to 2023-06-30	6	\$418.57	\$2,511.42	2023-01-01 to 2023-06-30	CREDIT	
16356	1147349	2023-01-01 to 2023-06-30	6	\$459.35	\$2,756.10	2023-01-01 to 2023-06-30	CREDIT	
24527	1183144	2023-01-01 to 2023-06-30	6	\$529.52	\$3,177.12	2023-01-01 to 2023-06-30	CREDIT	
	Docket # 2022-05 D10167 D10167 D7120 D7120 D7120 2022-09 D10167 2022-11 12925 16356	2022-05-18 D10167 1145703 D10167 1145703 D7120 1130262 D7120 1130262 D7120 1130262 2022-09-18 D10167 1203062 2022-11-03 12925 1178474 16356 1147349	Docket # App # Months Included in this TAC 2022-05-18 D10167	Docket # App # Months Included in this TAC # of Months 2022-05-18 D10167 1145703 2022-07-01 to 2022-10-31 4 D10167 1145703 2022-07-01 to 2022-10-31 4 D7120 1130262 2022-07-01 to 2022-11-30 5 2022-09-18 D10167 1203062 2022-11-01 to 2022-12-31 2 2022-11-03 12925 1178474 2023-01-01 to 2023-06-30 6 16356 1147349 2023-01-01 to 2023-06-30 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2022-05-18 Total TAC are D10167 1145703 2022-07-01 to 2022-10-31 4 \$9.17 D10167 1145703 2022-07-01 to 2022-10-31 4 (\$9.17) D7120 1130262 2022-07-01 to 2022-11-30 5 (\$20.72) D7120 1130262 2022-07-01 to 2022-11-30 5 \$79.69 D7120 1130262 2022-07-01 to 2022-11-30 5 \$14.92 2022-09-18 Total TAC are Tota	NOT APPLICABLE	NOT APPLICABLE Information: ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 HOR HARDING EP SR N QUEENS, NY 11368 QUEENS,	

BBL: 4-1918-108 9705 HORACE HARDING

Managing Agent Information:	NOT APPLIC	CABLE				ARGENTINE LEASIN 97-05 HOR HARDING			
						QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11	-03			Total TAC ar	mount: \$8,957.1 4	1		
	D10167	1203062	2023-01-01 to 2023-06-30	6	\$65.30	\$391.80	2023-01-01 to 2023-06-30	CREDIT	
	D11379	1203303	2022-10-01 to 2022-12-31	3	\$24.14	\$72.42	2022-07-01 to 2022-12-31	CREDIT	
	D11379	1203303	2023-01-01 to 2023-02-28	2	\$24.14	\$48.28	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2022-12	-18			Total TAC amount: \$2,222.15				
	13551	1209424	2022-12-01 to 2022-12-31	1	\$317.45	\$317.45	2022-07-01 to 2022-12-31	CREDIT	
	13551	1209424	2023-01-01 to 2023-06-30	6	\$317.45	\$1,904.70	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-110 9707 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: BRAZILIA LEASING LP 9777 QUEENS BLVD				1
	Docket #	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 ar	mount: \$385.53		
	2472	1128635	2021-02-01 to 2021-06-30	5	\$0.20	\$1.00	2021-01-01 to 2021-06-30	CREDIT
	2472	1128635	2021-07-01 to 2021-12-31	6	\$0.20	\$1.20	2021-07-01 to 2021-12-31	CREDIT
	2472	1128635	2022-01-01 to 2022-06-30	6	\$0.20	\$1.20	2022-01-01 to 2022-06-30	CREDIT
	2472	1128635	2022-02-01 to 2022-06-30	5	(\$14.29)	(\$71.45)	2022-01-01 to 2022-06-30	DEBIT
	2472	1128635	2022-02-01 to 2022-06-30	5	\$14.29	\$71.45	2022-01-01 to 2022-06-30	CREDIT
	2472	1128635	2021-12-01 to 2021-12-31	1	\$28.58	\$28.58	2021-07-01 to 2021-12-31	CREDIT
	2472	1128635	2022-01-01 to 2022-06-30	6	\$28.58	\$171.48	2022-01-01 to 2022-06-30	CREDIT
	D7888	1142328	2021-12-01 to 2021-12-31	1	\$26.01	\$26.01	2021-07-01 to 2021-12-31	CREDIT
	D7888	1142328	2022-01-01 to 2022-06-30	6	\$26.01	\$156.06	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04-18			Total TAC amount: \$1,113.20				
	11875	1115959	2022-01-01 to 2022-06-30	6	\$43.35	\$260.10	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1918-110 9707 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: BRAZILIA LEASING LP 9777 QUEENS BLVD

information:	59-17 JUNC	-	STE 2002	9777 QUEENS BLVD						
	CORONA, N	Y 11368			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	2022-04-18				Total TAC amount: \$1,113.20					
	11875	1115959	2021-12-01 to 2021-12-31	1	\$43.35	\$43.35	2021-07-01 to 2021-12-31	CREDIT		
	17179	1105560	2021-12-01 to 2021-12-31	1	\$10.34	\$10.34	2021-07-01 to 2021-12-31	CREDIT		
	17179	1105560	2022-01-01 to 2022-05-31	5	\$10.34	\$51.70	2022-01-01 to 2022-06-30	CREDIT		
	2536	1112332	2021-12-01 to 2021-12-31	1	\$32.24	\$32.24	2021-07-01 to 2021-12-31	CREDIT		
	2536	1112332	2022-01-01 to 2022-06-30	6	\$32.24	\$193.44	2022-01-01 to 2022-06-30	CREDIT		
	3585	1102172	2021-12-01 to 2021-12-31	1	\$13.68	\$13.68	2021-07-01 to 2021-12-31	CREDIT		
	3585	1102172	2022-01-01 to 2022-05-31	5	\$13.68	\$68.40	2022-01-01 to 2022-06-30	CREDIT		
	6317	1155094	2021-12-01 to 2021-12-31	1	\$34.35	\$34.35	2021-07-01 to 2021-12-31	CREDIT		
	6317	1155094	2022-01-01 to 2022-06-30	6	\$34.35	\$206.10	2022-01-01 to 2022-06-30	CREDIT		
	D5581	1129340	2021-12-01 to 2021-12-31	1	\$28.50	\$28.50	2021-07-01 to 2021-12-31	CREDIT		

BBL: 4-1918-110 9707 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: BRAZILIA LEASING LP 9777 QUEENS BLVD REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-04-18				Total TAC amount: \$1,113.20				
	D5581	1129340	2022-01-01 to 2022-06-30) 6	\$28.50	\$171.00	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05-18				Total TAC amount: \$14,950.00				
	11875	1115959	2022-07-01 to 2022-08-31	2	(\$25.90)	(\$51.80)	2022-07-01 to 2022-12-31	DEBIT	
	11875	1115959	2022-07-01 to 2022-08-31	2	\$18.65	\$37.30	2022-07-01 to 2022-12-31	CREDIT	
	11875	1115959	2022-07-01 to 2022-08-31	2	\$934.06	\$1,868.12	2022-07-01 to 2022-12-31	CREDIT	
	11875	1115959	2022-07-01 to 2022-08-31	2	\$43.35	\$86.70	2022-07-01 to 2022-12-31	CREDIT	
	17179	1105560	2022-04-01 to 2022-05-31	0	\$0.00	(\$984.34)	2022-01-01 to 2022-06-30	DEBIT	
	2472	1128635	2022-07-01 to 2022-12-31	6	\$538.21	\$3,229.26	2022-07-01 to 2022-12-31	CREDIT	
	2472	1128635	2022-07-01 to 2022-12-31	6	\$14.29	\$85.74	2022-07-01 to 2022-12-31	CREDIT	
	2472	1128635	2022-07-01 to 2022-12-31	6	\$14.92	\$89.52	2022-07-01 to 2022-12-31	CREDIT	
	2472	1128635	2022-07-01 to 2022-12-31	6	\$28.58	\$171.48	2022-07-01 to 2022-12-31	CREDIT	
	,,_	. 120000	2022 07 01 10 2022 12 01		Ψ20.00	ψ171.10	2022 07 01 10 2022 12 01		

BBL: 4-1918-110 9707 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

n: BRAZILIA LEASING LP

Information:	59-17 JUNC	-	STE 2002		9777 QUEENS BLVD						
	CORONA, N	1 11300				REGO PARK, NY 113	374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC an	nount: \$14,950.	00				
	2472	1128635	2022-07-01 to 2022-12-31	6	\$0.20	\$1.20	2022-07-01 to 2022-12-31	CREDIT			
	2472	1128635	2022-07-01 to 2022-12-31	6	\$14.29	\$85.74	2022-07-01 to 2022-12-31	CREDIT			
	2472	1128635	2022-07-01 to 2022-12-31	6	(\$14.29)	(\$85.74)	2022-07-01 to 2022-12-31	DEBIT			
	2472	1128635	2022-12-01 to 2022-12-31	1	\$6.10	\$6.10	2022-07-01 to 2022-12-31	CREDIT			
	2472	1128635	2022-07-01 to 2022-12-31	6	(\$20.72)	(\$124.32)	2022-07-01 to 2022-12-31	DEBIT			
	2536	1112332	2022-07-01 to 2022-08-31	2	\$32.24	\$64.48	2022-07-01 to 2022-12-31	CREDIT			
	2536	1112332	2022-07-01 to 2022-08-31	2	\$14.92	\$29.84	2022-07-01 to 2022-12-31	CREDIT			
	2536	1112332	2022-07-01 to 2022-08-31	2	\$678.35	\$1,356.70	2022-07-01 to 2022-12-31	CREDIT			
	3585	1185790	2022-06-01 to 2022-06-30	1	\$543.51	\$543.51	2022-01-01 to 2022-06-30	CREDIT			
	3585	1185790	2022-07-01 to 2022-12-31	6	\$543.51	\$3,261.06	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-1918-110 9707 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: BRAZILIA LEASING LP

Information:	59-17 JUNC		STE 2002		9777 QUEENS BLVD					
	CORONA, N	Y 11368				REGO PARK, NY 113	374			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC an	nount: \$14,950.	00			
	6317	1155094	2022-12-01 to 2022-12-31	1	\$9.00	\$9.00	2022-07-01 to 2022-12-31	CREDIT		
	6317	1155094	2022-09-01 to 2022-12-31	4	\$18.23	\$72.92	2022-07-01 to 2022-12-31	CREDIT		
	6317	1155094	2022-07-01 to 2022-12-31	6	\$638.57	\$3,831.42	2022-07-01 to 2022-12-31	CREDIT		
	6317	1155094	2022-07-01 to 2022-12-31	6	\$34.35	\$206.10	2022-07-01 to 2022-12-31	CREDIT		
	D5581	1129340	2022-07-01 to 2022-09-30	3	\$15.41	\$46.23	2022-07-01 to 2022-12-31	CREDIT		
	D5581	1129340	2022-07-01 to 2022-09-30	3	\$18.65	\$55.95	2022-07-01 to 2022-12-31	CREDIT		
	D5581	1129340	2022-07-01 to 2022-09-30	3	\$141.41	\$424.23	2022-07-01 to 2022-12-31	CREDIT		
	D5581	1129340	2022-07-01 to 2022-09-30	3	(\$25.90)	(\$77.70)	2022-07-01 to 2022-12-31	DEBIT		
	D5581	1129340	2022-07-01 to 2022-09-30	3	\$28.50	\$85.50	2022-07-01 to 2022-12-31	CREDIT		
	D7888	1142328	2022-07-01 to 2022-12-31	6	\$65.31	\$391.86	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-1918-110 9707 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: BRAZILIA LEASING LP 9777 QUEENS BLVD					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	74 TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$14,950. (00		
	D7888	1142328	2022-07-01 to 2022-12-31	6	\$26.01	\$156.06	2022-07-01 to 2022-12-31	CREDIT	
	D7888	1142328	2022-07-01 to 2022-12-31	6	(\$12.98)	(\$77.88)	2022-07-01 to 2022-12-31	DEBIT	
	D7888	1142328	2022-07-01 to 2022-12-31	6	\$12.98	\$77.88	2022-07-01 to 2022-12-31	CREDIT	
	D7888	1142328	2022-07-01 to 2022-12-31	6	\$12.98	\$77.88	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	-18			Total TAC amount: \$7,187.12				
	11875	1198941	2022-09-01 to 2022-12-31	4	\$1,028.16	\$4,112.64	2022-07-01 to 2022-12-31	CREDIT	
	2536	1194936	2022-12-01 to 2022-12-31	1	\$2.44	\$2.44	2022-07-01 to 2022-12-31	CREDIT	
	2536	1194936	2022-09-01 to 2022-12-31	4	\$768.01	\$3,072.04	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$19,461. (00		
	11875	1198941	2023-01-01 to 2023-06-30	6	\$1,028.16	\$6,168.96	2023-01-01 to 2023-06-30	CREDIT	
	2472	1128635	2023-01-01 to 2023-01-31	1	\$14.29	\$14.29	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-110 9707 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: BRAZILIA LEASING LP 9777 QUEENS BLVD

Posted Date	CORONA, N		31L 2002	9111 QUELNO BEVD						
	CORONA, N	1 11300				REGO PARK, NY 113	374			
	Docket #	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 am	nount: \$19,461.	00			
	2472	1128635	2023-01-01 to 2023-01-31	1	\$0.20	\$0.20	2023-01-01 to 2023-06-30	CREDIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	\$28.58	\$28.58	2023-01-01 to 2023-06-30	CREDIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	\$14.92	\$14.92	2023-01-01 to 2023-06-30	CREDIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	\$538.21	\$538.21	2023-01-01 to 2023-06-30	CREDIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	(\$14.29)	(\$14.29)	2023-01-01 to 2023-06-30	DEBIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	\$14.29	\$14.29	2023-01-01 to 2023-06-30	CREDIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	(\$20.72)	(\$20.72)	2023-01-01 to 2023-06-30	DEBIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	\$6.10	\$6.10	2023-01-01 to 2023-06-30	CREDIT		
	2536	1194936	2023-01-01 to 2023-06-30	6	\$768.01	\$4,608.06	2023-01-01 to 2023-06-30	CREDIT		
	2536	1194936	2023-01-01 to 2023-06-30	6	\$2.44	\$14.64	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1918-110 9707 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

BRAZILIA LEASING LP

Information:	59-17 JUNC		STE 2002		9777 QUEENS BLVD						
	CORONA, N	11368			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 an	nount: \$19,461.	00				
	3585	1185790	2023-01-01 to 2023-06-30	6	\$543.51	\$3,261.06	2023-01-01 to 2023-06-30	CREDIT			
	6317	1155094	2023-01-01 to 2023-06-30	6	\$34.35	\$206.10	2023-01-01 to 2023-06-30	CREDIT			
	6317	1155094	2023-01-01 to 2023-06-30	6	\$638.57	\$3,831.42	2023-01-01 to 2023-06-30	CREDIT			
	6317	1155094	2023-01-01 to 2023-06-30	6	\$18.23	\$109.38	2023-01-01 to 2023-06-30	CREDIT			
	6317	1155094	2023-01-01 to 2023-06-30	6	\$9.00	\$54.00	2023-01-01 to 2023-06-30	CREDIT			
	D7888	1142328	2023-01-01 to 2023-06-30	6	\$65.31	\$391.86	2023-01-01 to 2023-06-30	CREDIT			
	D7888	1142328	2023-01-01 to 2023-06-30	6	\$12.98	\$77.88	2023-01-01 to 2023-06-30	CREDIT			
	D7888	1142328	2023-01-01 to 2023-06-30	6	\$12.98	\$77.88	2023-01-01 to 2023-06-30	CREDIT			
	D7888	1142328	2023-01-01 to 2023-06-30	6	(\$12.98)	(\$77.88)	2023-01-01 to 2023-06-30	DEBIT			
	D7888	1142328	2023-01-01 to 2023-06-30	6	\$26.01	\$156.06	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1937-1 54-39 100 STREET

Managing Agent Information:	FOREST CITY MANAGEMENT INC 54-39 100TH STREET CORONA, NY 11368				Owner Information: FOREST CITY MASTER ASSOCIATES III, LLC 127 PUBLIC SQ STE 2410 CLEVELAND, OH 44114			
	Docket #	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 ar	nount: \$580.02		
	D3883	1167065	2022-04-01 to 2022-06-30	3	\$20.87	\$62.61	2022-01-01 to 2022-06-30	CREDIT
	D3883	1167065	2021-10-01 to 2021-12-31	3	\$57.49	\$172.47	2021-07-01 to 2021-12-31	CREDIT
	D3883	1167065	2022-01-01 to 2022-06-30	6	\$57.49	\$344.94	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	i-18			Total TAC ar	nount: \$900.45		
	24808	1184536	2022-04-01 to 2022-06-30	3	\$73.93	\$221.79	2022-01-01 to 2022-06-30	CREDIT
	24808	1184536	2022-07-01 to 2022-12-31	6	\$73.93	\$443.58	2022-07-01 to 2022-12-31	CREDIT
	D3883	1167065	2022-07-01 to 2022-09-30	3	\$57.49	\$172.47	2022-07-01 to 2022-12-31	CREDIT
	D3883	1167065	2022-07-01 to 2022-09-30	3	\$20.87	\$62.61	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09)-18			Total TAC ar	nount: \$235.08		
	D3883	1201622	2022-10-01 to 2022-12-31	3	\$78.36	\$235.08	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1937-1 54-39 100 STREET

Managing Agent Information:	FOREST CIT 54-39 100TH CORONA, N	STREET	EMENT INC		Owner Information:	FOREST CITY MAST 127 PUBLIC SQ STE 2410 CLEVELAND, OH 44	ER ASSOCIATES III, LLC	
	Docket #	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 a	mount: \$913.74		
	24808	1184536	2023-01-01 to 2023-06-30	6	\$73.93	\$443.58	2023-01-01 to 2023-06-30	CREDIT
	D3883	1201622	2023-01-01 to 2023-06-30	6	\$78.36	\$470.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1958-26 58-35 GRANGER STREET

Managing Agent Information:	5835 GRANG 37-08 28TH ASTORIA, N	AVENUE S	_		Owner Information:	5835 GRANGER ST LLC 3501 30TH AVE STE 300 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	j-18			Total TAC a	mount: \$2,217.1	2	
	21926	1161854	2022-07-01 to 2022-12-31	6	\$296.31	\$1,777.86	2022-07-01 to 2022-12-31	CREDIT
	D5023	1138919	2022-07-01 to 2022-12-31	6	\$9.25	\$55.50	2022-07-01 to 2022-12-31	CREDIT
	D5023	1138919	2022-07-01 to 2022-12-31	6	\$63.96	\$383.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$2,143.9	1	
	21926	1161854	2023-01-01 to 2023-06-30	6	\$296.31	\$1,777.86	2023-01-01 to 2023-06-30	CREDIT
	D5023	1138919	2023-01-01 to 2023-05-31	5	\$63.96	\$319.80	2023-01-01 to 2023-06-30	CREDIT
	D5023	1138919	2023-01-01 to 2023-05-31	5	\$9.25	\$46.25	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1986-1 104-18 42 AVENUE

Managing Agent Information:	CORONA 18 104-18 42 A CORONA, N	VENUE - BA	ASEMENT		Owner Information:	CORONA 18 INC. FLUSHING, NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$72.48		
	27618	1146255	2022-07-01 to 2022-12-31	6	\$12.08	\$72.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$72.48		
	27618	1146255	2023-01-01 to 2023-06-30	6	\$12.08	\$72.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1990-6 104-20 46 AVENUE

Managing	SPYROS M	ARKOS		•	Owner	•	•	
Agent Information:	PO BOX 605 BAYSIDE, N				Information:	MARKOS, SPYROS 3630 209TH ST		
	DATOIDE, N	1 11300				BAYSIDE, NY 11361		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$340.26		
	17695	1114786	2022-07-01 to 2022-07-31	1	\$340.26	\$340.26	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,843.8	5	
	17695	1202589	2022-08-01 to 2022-12-31	5	\$368.77	\$1,843.85	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$2,212.62							
	17695	1202589	2023-01-01 to 2023-06-30	6	\$368.77	\$2,212.62	2023-01-01 to 2023-06-30	CREDIT

62-60 99th STREET BBL: 4-2086-40

Managing Agent Information:

SILVERSTONE PROPERTY GROUP 825 THIRD AVENUE 37TH FLOOR

Owner

Information: 62-60 99TH STREET OWNER II LLC

520 MADISON AVE

miormation.	NY, NY 1002		TITT EOOK			FL 35 NEW YORK, NY 1002	22	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	j-18			Total TAC an	nount: \$25,338.	88	
	1498	1137119	2022-07-01 to 2022-12-31	6	\$533.39	\$3,200.34	2022-07-01 to 2022-12-31	CREDIT
	1498	1137119	2022-07-01 to 2022-12-31	6	\$14.39	\$86.34	2022-07-01 to 2022-12-31	CREDIT
	20115	1184529	2022-04-01 to 2022-06-30	3	\$444.42	\$1,333.26	2022-01-01 to 2022-06-30	CREDIT
	20115	1184529	2022-07-01 to 2022-12-31	6	\$444.42	\$2,666.52	2022-07-01 to 2022-12-31	CREDIT
	21133	1136238	2022-07-01 to 2022-12-31	6	\$10.68	\$64.08	2022-07-01 to 2022-12-31	CREDIT
	21133	1136238	2022-07-01 to 2022-12-31	6	\$183.87	\$1,103.22	2022-07-01 to 2022-12-31	CREDIT
	23373	1122136	2022-07-01 to 2022-10-31	4	\$227.44	\$909.76	2022-07-01 to 2022-12-31	CREDIT
	3878	1155662	2022-07-01 to 2022-12-31	6	\$866.89	\$5,201.34	2022-07-01 to 2022-12-31	CREDIT
	4805	1186557	2022-01-01 to 2022-06-30	6	\$414.92	\$2,489.52	2022-01-01 to 2022-06-30	CREDIT
	4805	1186557	2022-07-01 to 2022-12-31	6	\$414.92	\$2,489.52	2022-07-01 to 2022-12-31	CREDIT
	6085	1144470	2022-07-01 to 2022-12-31	6	\$15.60	\$93.60	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:	SILVERSTON 825 THIRD A NY, NY 1002	AVENUE 37			Owner Information:	62-60 99TH STREET 520 MADISON AVE FL 35 NEW YORK, NY 1002			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC an	nount: \$25,338. 8	38		
	6085	1144470	2022-07-01 to 2022-12-31	6	\$950.23	\$5,701.38	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	-18			Total TAC an	nount: \$2,058.2 8	3		
	27881	1187063	2022-06-01 to 2022-06-30	1	\$294.04	\$294.04	2022-01-01 to 2022-06-30	CREDIT	
	27881	1187063	2022-07-01 to 2022-12-31	6	\$294.04	\$1,764.24	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10	-18		Total TAC amount: \$1,855.89					
	29878	1184241	2022-04-01 to 2022-06-30	3	\$206.21	\$618.63	2022-01-01 to 2022-06-30	CREDIT	
	29878	1184241	2022-07-01 to 2022-12-31	6	\$206.21	\$1,237.26	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC an	nount: \$22,876.	16		
	1498	1137119	2023-01-01 to 2023-04-30	4	\$14.39	\$57.56	2023-01-01 to 2023-06-30	CREDIT	
	1498	1137119	2023-01-01 to 2023-04-30	4	\$533.39	\$2,133.56	2023-01-01 to 2023-06-30	CREDIT	
	20115	1184529	2023-01-01 to 2023-06-30	6	\$444.42	\$2,666.52	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:

SILVERSTONE PROPERTY GROUP 825 THIRD AVENUE 37TH FLOOR Owner

Information: 62-60 99TH STREET OWNER II LLC

520 MADISON AVE

	NY, NY 1002	22	200.			FL 35 NEW YORK, NY 1002	22	
	Docket #	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 an	nount: \$22,876.	16	
	21133	1136238	2023-01-01 to 2023-04-30	4	\$10.68	\$42.72	2023-01-01 to 2023-06-30	CREDIT
	21133	1136238	2023-01-01 to 2023-04-30	4	\$183.87	\$735.48	2023-01-01 to 2023-06-30	CREDIT
	23373	1122136	2021-11-01 to 2021-12-31	2	\$14.32	\$28.64	2021-07-01 to 2021-12-31	CREDIT
	23373	1122136	2022-01-01 to 2022-06-30	6	\$14.32	\$85.92	2022-01-01 to 2022-06-30	CREDIT
	23373	1122136	2022-07-01 to 2022-10-31	4	\$14.32	\$57.28	2022-07-01 to 2022-12-31	CREDIT
	23373	1207606	2022-11-01 to 2022-12-31	2	\$314.10	\$628.20	2022-07-01 to 2022-12-31	CREDIT
	23373	1207606	2023-01-01 to 2023-06-30	6	\$314.10	\$1,884.60	2023-01-01 to 2023-06-30	CREDIT
	27881	1187063	2023-01-01 to 2023-06-30	6	\$294.04	\$1,764.24	2023-01-01 to 2023-06-30	CREDIT
	29878	1184241	2023-01-01 to 2023-06-30	6	\$206.21	\$1,237.26	2023-01-01 to 2023-06-30	CREDIT
	3878	1155662	2023-01-01 to 2023-06-30	6	\$866.89	\$5,201.34	2023-01-01 to 2023-06-30	CREDIT
	4805	1186557	2023-01-01 to 2023-06-30	6	\$414.92	\$2,489.52	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:	SILVERSTO 825 THIRD NY, NY 1002	AVENUE 37			Owner Information: 62-60 99TH STREET OWNER II LLC 520 MADISON AVE FL 35 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	722-11-03 Total TAC amount: \$22,876.16									
	6085	1144470	2023-01-01 to 2023-04-30	4	\$950.23	\$3,800.92	2023-01-01 to 2023-06-30	CREDIT			
	6085	1144470	2023-01-01 to 2023-04-30	4	\$15.60	\$62.40	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2022-12	<u>-</u> 18			Total TAC ar	mount: \$2,357.8 8	3				
	D3662	1211206	2023-01-01 to 2023-06-30	6	\$31.48	\$188.88	2023-01-01 to 2023-06-30	CREDIT			
	D3662	1211206	2022-07-01 to 2022-12-31	6	\$180.75	\$1,084.50	2022-07-01 to 2022-12-31	CREDIT			
	D3662	1211206	2023-01-01 to 2023-06-30	6	\$180.75	\$1,084.50	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-2086-50 97-07 63 ROAD

Managing Agent Information:	TIME EQUIT 55 FIFTH AV NEW YORK,	'ENUE - 157	ΓΗ FLOOR		Owner Information:	this Tax Period nount: \$925.60 \$925.60			
4		,		,		REGO PARK, NY 113	374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2022-03	-18			Total TAC ar				
	16413	1169407	2022-05-01 to 2022-06-30	2	\$462.80	\$925.60	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,776.8 6	0		
	16413	1169407	2022-07-01 to 2022-12-31	6	\$462.80	\$2,776.80	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	e 2022-11-03 Total TAC amount: \$2,776.80								
	16413	1169407	2023-01-01 to 2023-06-30	6	\$462.80	\$2,776.80	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS 6360 98TH ST	ING LIMITED PARTNERSHIP	
	CORONA, IN	1 11300				FLUSHING, NY 11374	4	
	Docket #	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 an	nount: \$1,688.0 4	4	
	25595	1165631	2022-01-01 to 2022-06-30	6	\$281.34	\$1,688.04	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-02	-15			Total TAC an	mount: \$13.47		
	19044	1147355	2022-06-01 to 2022-06-30	1	\$13.47	\$13.47	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC an	nount: \$1,418.4 :	3	
	13664	1169552	2022-04-01 to 2022-06-30	3	\$472.81	\$1,418.43	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC an	nount: (\$2,065.5	56)	
	14786	1123672	2022-01-22 to 2022-06-30	0	\$0.00	(\$2,065.56)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC an	nount: \$12,235. 9	91	
	13664	1169552	2022-07-01 to 2022-12-31	6	\$472.81	\$2,836.86	2022-07-01 to 2022-12-31	CREDIT
	14786	1123672	2022-07-01 to 2022-11-30	5	\$12.70	\$63.50	2022-07-01 to 2022-12-31	CREDIT
	14786	1123672	2022-07-01 to 2022-11-30	5	\$53.85	\$269.25	2022-07-01 to 2022-12-31	CREDIT
	14786	1123672	2022-07-01 to 2022-11-30	5	\$277.71	\$1,388.55	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

WASHINGTON LEASING LIMITED PARTNERSHIP

6360 98TH ST

	CORONA, N	Y 11368				FLUSHING, NY 1137	4				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC amount: \$12,235.91						
	14786	1123672	2022-07-01 to 2022-11-30	0	\$0.00	(\$1,721.30)	2022-07-01 to 2022-12-31	DEBIT			
	14805	1114531	2022-07-01 to 2022-07-31	1	\$9.49	\$9.49	2022-07-01 to 2022-12-31	CREDIT			
	14805	1114531	2022-07-01 to 2022-07-31	1	\$642.94	\$642.94	2022-07-01 to 2022-12-31	CREDIT			
	19044	1147355	2022-07-01 to 2022-12-31	6	\$12.46	\$74.76	2022-07-01 to 2022-12-31	CREDIT			
	19044	1147355	2022-07-01 to 2022-12-31	6	\$13.47	\$80.82	2022-07-01 to 2022-12-31	CREDIT			
	19044	1147355	2022-07-01 to 2022-12-31	6	\$332.27	\$1,993.62	2022-07-01 to 2022-12-31	CREDIT			
	20889	1164431	2022-07-01 to 2022-12-31	6	\$374.33	\$2,245.98	2022-07-01 to 2022-12-31	CREDIT			
	25595	1151530	2022-07-01 to 2022-12-31	6	\$224.91	\$1,349.46	2022-07-01 to 2022-12-31	CREDIT			
	25595	1165631	2022-07-01 to 2022-12-31	6	\$281.34	\$1,688.04	2022-07-01 to 2022-12-31	CREDIT			
	29477	1153166	2022-07-01 to 2022-12-31	6	\$218.99	\$1,313.94	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	6360 98TH ST	ING LIMITED PARTNERSHIP	•					
	Docket #	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 an	nount: \$1,961.2 8	3						
	26953	1187895	2022-07-01 to 2022-12-31	6	\$326.88	\$1,961.28	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-07	2022-07-18 Total TAC amount: \$3,416.00											
	14805	1192334	2022-08-01 to 2022-12-31	5	\$683.20	\$3,416.00	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC ar	nount: \$17,285. 7							
	13664	1169552	2023-01-01 to 2023-06-30	6	\$472.81	\$2,836.86	2023-01-01 to 2023-06-30	CREDIT					
	14805	1192334	2023-01-01 to 2023-06-30	6	\$683.20	\$4,099.20	2023-01-01 to 2023-06-30	CREDIT					
	19044	1147355	2023-01-01 to 2023-05-31	5	\$13.47	\$67.35	2023-01-01 to 2023-06-30	CREDIT					
	19044	1147355	2023-01-01 to 2023-05-31	5	\$332.27	\$1,661.35	2023-01-01 to 2023-06-30	CREDIT					
	19044	1147355	2023-01-01 to 2023-05-31	5	\$12.46	\$62.30	2023-01-01 to 2023-06-30	CREDIT					
	20889	1164431	2023-01-01 to 2023-06-30	6	\$374.33	\$2,245.98	2023-01-01 to 2023-06-30	CREDIT					
	25595	1165631	2023-01-01 to 2023-06-30	6	\$281.34	\$1,688.04	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS 6360 98TH ST FLUSHING, NY 11374	ING LIMITED PARTNERSHIP	•
	Docket #	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 ar	mount: \$17,285. 7	76	
	25595	1151530	2023-01-01 to 2023-06-30	6	\$224.91	\$1,349.46	2023-01-01 to 2023-06-30	CREDIT
	26953	1187895	2023-01-01 to 2023-06-30	6	\$326.88	\$1,961.28	2023-01-01 to 2023-06-30	CREDIT
	29477	1153166	2023-01-01 to 2023-06-30	6	\$218.99	\$1,313.94	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2093-1 61-35 98th STREET

Managing Agent Information:	PARK CITY, 551FIFTH AV NEW YORK,	/ENUE			Owner Information:	PARK CITY ESTATES 6155 98TH ST STE A FLUSHING, 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	2022-07-18 Total TAC amount: \$1,959.00							
	27724	1194259	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 ar	mount: \$1,959.0 0)	
	27724	1194259	2023-01-01 to 2023-06-30	6	\$326.50	\$1,959.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2093-133 62-10 99 STREET

BARBARA K	ONOPKA			Owner	CONCORD ACCOCIA	TEC			
				6210 99TH ST STE L5 FLUSHING, NY 11374					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
2022-05	-18			Total TAC ar	mount: \$5,397.52	2			
16152	1116019	2022-07-01 to 2022-10-31	4	\$801.31	\$3,205.24	2022-07-01 to 2022-12-31	CREDIT		
29647	1134223	2022-07-01 to 2022-10-31	4	\$150.52	\$602.08	2022-07-01 to 2022-12-31	CREDIT		
29647	1134223	2022-07-01 to 2022-10-31	4	\$14.35	\$57.40	2022-07-01 to 2022-12-31	CREDIT		
6878	1121633	2022-07-01 to 2022-11-30	5	\$295.98	\$1,479.90	2022-07-01 to 2022-12-31	CREDIT		
D8500	1142357	2022-07-01 to 2022-07-31	1	\$52.90	\$52.90	2022-07-01 to 2022-12-31	CREDIT		
2022-07	-18			Total TAC ar	mount: \$964.45				
16152	1116019	2022-06-01 to 2022-06-30	1	\$34.52	\$34.52	2022-01-01 to 2022-06-30	CREDIT		
16152	1116019	2022-07-01 to 2022-10-31	4	\$34.52	\$138.08	2022-07-01 to 2022-12-31	CREDIT		
29647	1134223	2022-06-01 to 2022-06-30	1	\$28.70	\$28.70	2022-01-01 to 2022-06-30	CREDIT		
29647	1134223	2022-07-01 to 2022-10-31	4	\$28.70	\$114.80	2022-07-01 to 2022-12-31	CREDIT		
6878	1121633	2022-06-01 to 2022-06-30	1	\$22.36	\$22.36	2022-01-01 to 2022-06-30	CREDIT		
	62-10 99 STEREGO PARK Docket # 2022-05 16152 29647 6878 D8500 2022-07 16152 16152 29647 29647	Docket # App # 2022-05-18 1116019 16152 1116019 29647 1134223 6878 1121633 D8500 1142357 2022-07-18 16152 1116019 16152 1116019 29647 1134223 29647 1134223 29647 1134223	62-10 99 STREET REGO PARK, NY 11374 Docket # App # Months Included in this TAC 2022-05-18 16152 1116019 2022-07-01 to 2022-10-31 29647 1134223 2022-07-01 to 2022-10-31 6878 1121633 2022-07-01 to 2022-11-30 D8500 1142357 2022-07-01 to 2022-07-31 2022-07-18 16152 1116019 2022-06-01 to 2022-06-30 16152 1116019 2022-07-01 to 2022-10-31 29647 1134223 2022-06-01 to 2022-06-30 29647 1134223 2022-07-01 to 2022-10-31	Docket # App # Months Included in this TAC Months	Information: Information: Information: Information: REGO PARK, NY 11374 Included in this TAC Months TAC Amount Months TAC Amount TAC Amount	Information: CONCORD ASSOCIA			

BBL: 4-2093-133 62-10 99 STREET

Managing	BARBARA K	KONOPKA		•	Owner Information:	CONCORD ASSOCIA	TEO	•					
Agent Information:	62-10 99 STI REGO PARK				6210 99TH ST STE L5 FLUSHING, 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	2022-07	-18			Total TAC ar	mount: \$964.45							
	6878	1121633	2022-07-01 to 2022-11-30	5	\$22.36	\$111.80	2022-07-01 to 2022-12-31	CREDIT					
	D8500	1142357	2022-06-01 to 2022-06-30	1	\$35.67	\$35.67	2022-01-01 to 2022-06-30	CREDIT					
	D8500	1142357	2022-07-01 to 2022-07-31	1	\$35.67	\$35.67	2022-07-01 to 2022-12-31	CREDIT					
	D8500	1193521	2022-08-01 to 2022-12-31	5	\$88.57	\$442.85	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-09	-18			Total TAC ar	mount: \$2,091.0 8	3	30 CREDIT 31 CREDIT 31 CREDIT 31 CREDIT 30 CREDIT 31 CREDIT					
	16152	1116019	2021-11-01 to 2021-12-31	2	\$17.26	\$34.52	2021-07-01 to 2021-12-31	CREDIT					
	16152	1116019	2022-01-01 to 2022-06-30	6	\$17.26	\$103.56	2022-01-01 to 2022-06-30	CREDIT					
	16152	1116019	2022-07-01 to 2022-10-31	4	\$17.26	\$69.04	2022-07-01 to 2022-12-31	CREDIT					
	16152	1199037	2022-11-01 to 2022-12-31	2	\$941.98	\$1,883.96	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC ar	mount: \$8,560.1 9)						
	16152	1199037	2023-01-01 to 2023-06-30	6	\$941.98	\$5,651.88	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-2093-133 62-10 99 STREET

Managing Agent Information:	BARBARA K 62-10 99 STI REGO PARK	REET			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: \$8,560.19)	
	6878	1206325	2023-06-01 to 2023-06-30	1	\$13.31	\$13.31	2023-01-01 to 2023-06-30	CREDIT
	6878	1206325	2022-12-01 to 2022-12-31	1	\$318.34	\$318.34	2022-07-01 to 2022-12-31	CREDIT
	6878	1206325	2023-01-01 to 2023-06-30	6	\$318.34	\$1,910.04	2023-01-01 to 2023-06-30	CREDIT
	D8500	1193521	2023-02-01 to 2023-06-30	5	\$27.04	\$135.20	2023-01-01 to 2023-06-30	CREDIT
	D8500	1193521	2023-01-01 to 2023-06-30	6	\$88.57	\$531.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2093-245 61-45 98 STREET

Managing Agent Information:	PARTY CITY 551 FIFTH A' NEW YORK,	VENUE - 34	ITH FLOOR		Owner Information: PARK CITY ESTATES TENANTS CORP 61-55 98TH STREET BASEMENT OFFICE FLUSHING, 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	2022-10	-18			Total TAC ar	mount: \$343.97			
	D10835	1182887	2022-02-01 to 2022-06-30	5	\$31.27	\$156.35	2022-01-01 to 2022-06-30	CREDIT	
	D10835	1182887	2022-07-01 to 2022-12-31	6	\$31.27	\$187.62	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$187.62			
	D10835	1182887	2023-01-01 to 2023-06-30	6	\$31.27	\$187.62	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	QUEENS PORTFOLION								
	Docket #	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: \$3,944.95									
	19564	1163309	2022-02-01 to 2022-06-30	5	\$788.99	\$3,944.95	2022-01-01 to 2022-06-30	CREDIT						
Posted Date	2022-03	-18			Total TAC ar	nount: \$4,895.1 !	5							
	13351	1168939	2022-02-01 to 2022-06-30	5	\$679.04	\$3,395.20	2022-01-01 to 2022-06-30	CREDIT						
	24049	1168566	2022-02-01 to 2022-06-30	5	\$299.99	\$1,499.95	2022-01-01 to 2022-06-30	CREDIT						
Posted Date	2022-05	-18			Total TAC ar	mount: \$46,690. 2	20							
	13351	1168939	2022-07-01 to 2022-12-31	6	\$679.04	\$4,074.24	2022-07-01 to 2022-12-31	CREDIT						
	1525	1152043	2022-07-01 to 2022-12-31	6	\$504.64	\$3,027.84	2022-07-01 to 2022-12-31	CREDIT						
	1525	1152043	2022-08-01 to 2022-12-31	5	\$15.05	\$75.25	2022-07-01 to 2022-12-31	CREDIT						
	1525	1152048	2022-07-01 to 2022-12-31	6	\$458.39	\$2,750.34	2022-07-01 to 2022-12-31	CREDIT						
	17092	1146689	2022-07-01 to 2022-12-31	6	\$263.29	\$1,579.74	2022-07-01 to 2022-12-31	CREDIT						
	17092	1146689	2022-08-01 to 2022-12-31	5	\$15.63	\$78.15	2022-07-01 to 2022-12-31	CREDIT						

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

Information: QUEENS PORTFOLIO V, LLC

NEW YORK, NY 10018

						NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$46,690.	20	
	1903	1152213	2022-07-01 to 2022-12-31	6	\$623.74	\$3,742.44	2022-07-01 to 2022-12-31	CREDIT
	19564	1163309	2022-07-01 to 2022-12-31	6	\$788.99	\$4,733.94	2022-07-01 to 2022-12-31	CREDIT
	19702	1150840	2022-09-01 to 2022-12-31	4	\$15.92	\$63.68	2022-07-01 to 2022-12-31	CREDIT
	19702	1150840	2022-07-01 to 2022-12-31	6	\$335.14	\$2,010.84	2022-07-01 to 2022-12-31	CREDIT
	21691	1148288	2022-09-01 to 2022-12-31	4	\$17.99	\$71.96	2022-07-01 to 2022-12-31	CREDIT
	21691	1148288	2022-07-01 to 2022-12-31	6	\$258.06	\$1,548.36	2022-07-01 to 2022-12-31	CREDIT
	24049	1168566	2022-07-01 to 2022-12-31	6	\$299.99	\$1,799.94	2022-07-01 to 2022-12-31	CREDIT
	26475	1132770	2022-07-01 to 2022-11-30	5	\$138.93	\$694.65	2022-07-01 to 2022-12-31	CREDIT
	26475	1132770	2022-07-01 to 2022-11-30	5	\$11.34	\$56.70	2022-07-01 to 2022-12-31	CREDIT
	28388	1115952	2022-07-01 to 2022-07-31	1	\$489.86	\$489.86	2022-07-01 to 2022-12-31	CREDIT
	29722	1127651	2022-07-01 to 2022-12-31	6	\$14.82	\$88.92	2022-07-01 to 2022-12-31	CREDIT

98-25 65 AVENUE BBL: 4-2102-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

Information: QUEENS PORTFOLIO V, LLC

NEW YORK NY 10019

						NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$46,690.	20	
	3653	1129146	2022-07-01 to 2022-12-31	6	\$470.38	\$2,822.28	2022-07-01 to 2022-12-31	CREDIT
	3653	1129146	2022-07-01 to 2022-12-31	6	\$15.23	\$91.38	2022-07-01 to 2022-12-31	CREDIT
	4202	1146042	2022-08-01 to 2022-12-31	5	\$14.63	\$73.15	2022-07-01 to 2022-12-31	CREDIT
	4202	1146042	2022-07-01 to 2022-12-31	6	\$454.58	\$2,727.48	2022-07-01 to 2022-12-31	CREDIT
	5006	1133944	2022-07-01 to 2022-12-31	6	\$15.85	\$95.10	2022-07-01 to 2022-12-31	CREDIT
	5006	1133944	2022-07-01 to 2022-12-31	6	\$481.90	\$2,891.40	2022-07-01 to 2022-12-31	CREDIT
	70	1115120	2022-07-01 to 2022-08-31	2	\$534.89	\$1,069.78	2022-07-01 to 2022-12-31	CREDIT
	D3086	1144958	2022-07-01 to 2022-12-31	6	\$15.39	\$92.34	2022-07-01 to 2022-12-31	CREDIT
	D3086	1144958	2022-07-01 to 2022-12-31	6	\$414.20	\$2,485.20	2022-07-01 to 2022-12-31	CREDIT
	D340	1161947	2022-07-01 to 2022-12-31	6	\$289.32	\$1,735.92	2022-07-01 to 2022-12-31	CREDIT
	D799	1154970	2022-07-01 to 2022-12-31	6	\$953.22	\$5,719.32	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

Information: QUEENS PORTFOLIO V, LLC

NEW YORK, NY 10018

						NEW YORK, NY 100	18	
	Docket #	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 an	nount: (\$4,288. 1	13)	
	10120	1191990	2022-05-01 to 2022-06-30	2	\$469.01	\$938.02	2022-01-01 to 2022-06-30	CREDIT
	10120	1191990	2022-07-01 to 2022-12-31	6	\$469.01	\$2,814.06	2022-07-01 to 2022-12-31	CREDIT
	1525	1152048	2022-07-01 to 2022-12-31	0	\$0.00	\$2,750.34	2022-07-01 to 2022-12-31	CREDIT
	1525	1152043	2022-04-01 to 2022-06-30	0	\$0.00	(\$1,513.92)	2022-01-01 to 2022-06-30	DEBIT
	1525	1152043	2022-07-01 to 2022-12-31	0	\$0.00	(\$3,103.09)	2022-07-01 to 2022-12-31	DEBIT
	1525	1152048	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,750.34)	2022-07-01 to 2022-12-31	DEBIT
	1525	1152043	2022-07-01 to 2022-12-31	0	\$0.00	\$3,103.09	2022-07-01 to 2022-12-31	CREDIT
	1525	1152043	2022-07-01 to 2022-12-31	0	\$0.00	(\$3,103.09)	2022-07-01 to 2022-12-31	DEBIT
	1525	1152048	2022-04-01 to 2022-06-30	0	\$0.00	(\$1,375.17)	2022-01-01 to 2022-06-30	DEBIT
	1525	1152048	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,750.34)	2022-07-01 to 2022-12-31	DEBIT
	D4556	1192961	2022-06-01 to 2022-06-30	1	\$100.33	\$100.33	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	QUEENS PORTFOLION	,	
	Docket #	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 ar	nount: (\$4,288.1	3)	
	D4556	1192961	2022-07-01 to 2022-12-31	6	\$100.33	\$601.98	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	nount: \$2,617.7 !	5	
	28388	1193964	2022-08-01 to 2022-12-31	5	\$523.55	\$2,617.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$541.60		
	13351	1168939	2022-09-01 to 2022-12-31	4	\$17.40	\$69.60	2022-07-01 to 2022-12-31	CREDIT
	1903	1152213	2022-09-01 to 2022-12-31	4	\$17.40	\$69.60	2022-07-01 to 2022-12-31	CREDIT
	19702	1150840	2022-09-01 to 2022-12-31	4	\$13.92	\$55.68	2022-07-01 to 2022-12-31	CREDIT
	21691	1148288	2022-09-01 to 2022-12-31	4	\$17.40	\$69.60	2022-07-01 to 2022-12-31	CREDIT
	3653	1129146	2022-09-01 to 2022-12-31	4	\$13.76	\$55.04	2022-07-01 to 2022-12-31	CREDIT
	D3086	1144958	2022-09-01 to 2022-12-31	4	\$13.76	\$55.04	2022-07-01 to 2022-12-31	CREDIT
	D340	1161947	2022-09-01 to 2022-12-31	4	\$17.40	\$69.60	2022-07-01 to 2022-12-31	CREDIT

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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: QUEENS PORTFOLIO V, LLC

	11217 10111,	111 10010				NEW YORK, NY 100	18	
	Docket #	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 an	nount: \$541.60		
	D4556	1192961	2022-09-01 to 2022-12-31	4	\$13.92	\$55.68	2022-07-01 to 2022-12-31	CREDIT
	D799	1154970	2022-09-01 to 2022-12-31	4	\$10.44	\$41.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$40,950.	40	
	10120	1191990	2023-01-01 to 2023-06-30	6	\$469.01	\$2,814.06	2023-01-01 to 2023-06-30	CREDIT
	13351	1168939	2023-01-01 to 2023-06-30	6	\$679.04	\$4,074.24	2023-01-01 to 2023-06-30	CREDIT
	13351	1168939	2023-01-01 to 2023-06-30	6	\$17.40	\$104.40	2023-01-01 to 2023-06-30	CREDIT
	1525	1152048	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,750.34)	2023-01-01 to 2023-06-30	DEBIT
	1525	1152043	2023-01-01 to 2023-06-30	0	\$0.00	\$3,118.14	2023-01-01 to 2023-06-30	CREDIT
	1525	1152043	2023-01-01 to 2023-06-30	6	\$504.64	\$3,027.84	2023-01-01 to 2023-06-30	CREDIT
	1525	1152043	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,118.14)	2023-01-01 to 2023-06-30	DEBIT
	1525	1152048	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,750.34)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 Owner Information:

QUEENS PORTFOLIO V, LLC

NEW YORK NY 10018

		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 an	nount: \$40,950.	40	
	1525	1152048	2023-01-01 to 2023-06-30	6	\$458.39	\$2,750.34	2023-01-01 to 2023-06-30	CREDIT
	1525	1152043	2023-01-01 to 2023-06-30	6	\$15.05	\$90.30	2023-01-01 to 2023-06-30	CREDIT
	1525	1152048	2023-01-01 to 2023-06-30	0	\$0.00	\$2,750.34	2023-01-01 to 2023-06-30	CREDIT
	1525	1152043	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,118.14)	2023-01-01 to 2023-06-30	DEBIT
	17092	1146689	2023-01-01 to 2023-06-30	6	\$263.29	\$1,579.74	2023-01-01 to 2023-06-30	CREDIT
	17092	1146689	2023-01-01 to 2023-06-30	6	\$15.63	\$93.78	2023-01-01 to 2023-06-30	CREDIT
	1903	1152213	2023-01-01 to 2023-06-30	6	\$17.40	\$104.40	2023-01-01 to 2023-06-30	CREDIT
	1903	1152213	2023-01-01 to 2023-06-30	6	\$623.74	\$3,742.44	2023-01-01 to 2023-06-30	CREDIT
	19564	1163309	2023-01-01 to 2023-06-30	6	\$788.99	\$4,733.94	2023-01-01 to 2023-06-30	CREDIT
	19702	1150840	2023-01-01 to 2023-06-30	6	\$13.92	\$83.52	2023-01-01 to 2023-06-30	CREDIT
	19702	1150840	2023-01-01 to 2023-06-30	6	\$335.14	\$2,010.84	2023-01-01 to 2023-06-30	CREDIT

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Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

Owner Information:

QUEENS PORTFOLIO V, LLC

NEW YORK NY 10018

	NEW YORK,	NY 10018				NEW YORK, NY 100	18	
	Docket #	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 an	nount: \$40,950.	40	
	19702	1150840	2023-01-01 to 2023-06-30	6	\$15.92	\$95.52	2023-01-01 to 2023-06-30	CREDIT
	21691	1148288	2023-01-01 to 2023-06-30	6	\$17.40	\$104.40	2023-01-01 to 2023-06-30	CREDIT
	21691	1148288	2023-01-01 to 2023-06-30	6	\$258.06	\$1,548.36	2023-01-01 to 2023-06-30	CREDIT
	21691	1148288	2023-01-01 to 2023-06-30	6	\$17.99	\$107.94	2023-01-01 to 2023-06-30	CREDIT
	24049	1168566	2023-01-01 to 2023-06-30	6	\$299.99	\$1,799.94	2023-01-01 to 2023-06-30	CREDIT
	26475	1132770	2022-09-01 to 2022-11-30	3	\$10.44	\$31.32	2022-07-01 to 2022-12-31	CREDIT
	28388	1193964	2023-01-01 to 2023-06-30	6	\$523.55	\$3,141.30	2023-01-01 to 2023-06-30	CREDIT
	3653	1129146	2023-01-01 to 2023-01-31	1	\$13.76	\$13.76	2023-01-01 to 2023-06-30	CREDIT
	3653	1129146	2023-01-01 to 2023-01-31	1	\$15.23	\$15.23	2023-01-01 to 2023-06-30	CREDIT
	3653	1129146	2023-01-01 to 2023-01-31	1	\$470.38	\$470.38	2023-01-01 to 2023-06-30	CREDIT
	4202	1146042	2023-01-01 to 2023-06-30	6	\$14.63	\$87.78	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

Owner Information:

QUEENS PORTFOLIO V, LLC

NEW YORK, NY 10018

	NEW YORK,	N1 10016		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 an	nount: \$40,950.	40	
	4202	1146042	2023-01-01 to 2023-06-30	6	\$454.58	\$2,727.48	2023-01-01 to 2023-06-30	CREDIT
	5006	1133944	2023-01-01 to 2023-01-31	1	\$15.85	\$15.85	2023-01-01 to 2023-06-30	CREDIT
	5006	1133944	2023-01-01 to 2023-01-31	1	\$481.90	\$481.90	2023-01-01 to 2023-06-30	CREDIT
	D3086	1144958	2023-01-01 to 2023-06-30	6	\$13.76	\$82.56	2023-01-01 to 2023-06-30	CREDIT
	D3086	1144958	2023-01-01 to 2023-06-30	6	\$15.39	\$92.34	2023-01-01 to 2023-06-30	CREDIT
	D3086	1144958	2023-01-01 to 2023-06-30	6	\$414.20	\$2,485.20	2023-01-01 to 2023-06-30	CREDIT
	D340	1161947	2023-01-01 to 2023-06-30	6	\$17.40	\$104.40	2023-01-01 to 2023-06-30	CREDIT
	D340	1161947	2023-01-01 to 2023-06-30	6	\$289.32	\$1,735.92	2023-01-01 to 2023-06-30	CREDIT
	D4556	1192961	2023-01-01 to 2023-06-30	6	\$13.92	\$83.52	2023-01-01 to 2023-06-30	CREDIT
	D4556	1192961	2023-01-01 to 2023-06-30	6	\$100.33	\$601.98	2023-01-01 to 2023-06-30	CREDIT
	D799	1154970	2023-01-01 to 2023-06-30	6	\$10.44	\$62.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2102-1 98-25 65 AVENUE

Managing DONALD HASTINGS Owner Agent A&E REAL ESTATE MANAGEMENT LLC Information: QUEENS PORTFOLIO V. LLC Information: 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 NEW YORK, NY 10018 **TAX Period TAC Type** Docket # Months Included in this # of Monthly **Total TAC for** App # TAC **Months TAC Amount** this Tax Period Posted Date 2022-11-03 Total TAC amount: \$40,950.40 D799 6 \$953.22 \$5.719.32 2023-01-01 to 2023-06-30 CREDIT 1154970 2023-01-01 to 2023-06-30 Total TAC amount: **\$9,276.21** Posted Date 2022-12-18 1127651 2022-09-01 to 2022-12-31 \$10.32 \$41.28 2022-07-01 to 2022-12-31 CREDIT 29722 4 29722 6 \$303.24 **CREDIT** 1210934 2023-01-01 to 2023-06-30 \$1.819.44 2023-01-01 to 2023-06-30 70 1210109 2022-09-01 to 2022-12-31 4 \$534.89 \$2,139,56 2022-07-01 to 2022-12-31 **CREDIT** 70 6 1210109 2023-01-01 to 2023-06-30 \$534.89 \$3,209.34 2023-01-01 to 2023-06-30 CREDIT 70 \$23.70 **CREDIT** 1210109 2023-03-01 to 2023-06-30 4 \$94.80 2023-01-01 to 2023-06-30 D7645 1180047 2022-09-01 to 2022-12-31 4 \$17.20 \$68.80 2022-07-01 to 2022-12-31 **CREDIT** D7645 1180047 2023-01-01 to 2023-06-30 6 \$17.20 \$103.20 2023-01-01 to 2023-06-30 **CREDIT** D7645 1180047 2022-02-01 to 2022-06-30 5 \$105.87 \$529.35 2022-01-01 to 2022-06-30 **CREDIT** D7645 6 \$635.22 **CREDIT** 1180047 2022-07-01 to 2022-12-31 \$105.87 2022-07-01 to 2022-12-31

BBL: 4-2102-1 98-25 65 AVENUE

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018				Owner Information:	QUEENS PORTFOLIO V, 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	2022-12-18				Total TAC amount: \$9,276.21				
,	D7645	1180047	2023-01-01 to 2023-06-30	6	\$105.87	\$635.22	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2103-1 98-15 65 ROAD

DONALD HASTINGS

Managing

DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018				Owner Information:	QUEENS PORTFOLIO V, LLC			
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2022-01-18			Total TAC amount: \$7,930.25					
27163	1163311	2022-02-01 to 2022-06-30	5	\$214.89	\$1,074.45	2022-01-01 to 2022-06-30	CREDIT	
3129	1163306	2022-02-01 to 2022-06-30	5	\$1,371.16	\$6,855.80	2022-01-01 to 2022-06-30	CREDIT	
2022-02	-15		Total TAC amount: \$5,818.98					
4878	1159652	2022-05-01 to 2022-06-30	2	\$13.31	\$26.62	2022-01-01 to 2022-06-30	CREDIT	
4878	1159652	2021-05-01 to 2021-06-30	2	\$413.74	\$827.48	2021-01-01 to 2021-06-30	CREDIT	
4878	1159652	2021-07-01 to 2021-12-31	6	\$413.74	\$2,482.44	2021-07-01 to 2021-12-31	CREDIT	
4878	1159652	2022-01-01 to 2022-06-30	6	\$413.74	\$2,482.44	2022-01-01 to 2022-06-30	CREDIT	
2022-03	-18		Total TAC amount: \$1,800.48					
10234	1170378	2022-04-01 to 2022-06-30	3	\$507.61	\$1,522.83	2022-01-01 to 2022-06-30	CREDIT	
11486	1122699	2021-10-01 to 2021-12-31	3	\$15.81	\$47.43	2021-07-01 to 2021-12-31	CREDIT	
11486	1122699	2022-01-01 to 2022-06-30	6	\$15.81	\$94.86	2022-01-01 to 2022-06-30	CREDIT	
	A&E REAL E 5 BRYANT F NEW YORK, Docket # 2022-01 27163 3129 2022-02 4878 4878 4878 4878 4878 10234 11486	A&E REAL ESTATE MAI 5 BRYANT PARK - 31 FI NEW YORK, NY 10018 Docket # App # 2022-01-18 27163	A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC	A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months	A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC TAC Amount TAC Amount TAC	A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months TAC Months TAC Months TAC Months TAC Months TAC Months TAC Months TAC TA	A&E REAL ESTATE MANAGEMENT LLC S BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months Months TAC Amount Total TAC for this Tax Period	

Owner

BBL: 4-2103-1 98-15 65 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	QUEENS PORTFOLK	·	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT			
	Docket #	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 ar	mount: \$1,800.4	3				
	24770	1122186	2021-11-01 to 2021-12-31	2	\$16.92	\$33.84	2021-07-01 to 2021-12-31	CREDIT			
	24770	1122186	2022-01-01 to 2022-06-30	6	\$16.92	\$101.52	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-04	-18			Total TAC amount: \$2,717.25						
	377	1169825	2022-04-01 to 2022-06-30	3	\$905.75	\$2,717.25	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	022-05-18 Total TAC amount: \$59,666.88									
	10234	1170378	2022-07-01 to 2022-12-31	6	\$507.61	\$3,045.66	2022-07-01 to 2022-12-31	CREDIT			
	11486	1122699	2022-07-01 to 2022-09-30	3	\$426.25	\$1,278.75	2022-07-01 to 2022-12-31	CREDIT			
	11486	1122699	2022-07-01 to 2022-09-30	3	\$15.81	\$47.43	2022-07-01 to 2022-12-31	CREDIT			
	15352	1141048	2022-07-01 to 2022-12-31	6	\$420.34	\$2,522.04	2022-07-01 to 2022-12-31	CREDIT			
	15352	1141048	2022-09-01 to 2022-12-31	4	\$15.51	\$62.04	2022-07-01 to 2022-12-31	CREDIT			
	1612	1145049	2022-07-01 to 2022-12-31	6	\$12.80	\$76.80	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-2103-1 98-15 65 ROAD

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

QUEENS PORTFOLIO V, LLC Information:

						NEW YORK, NY 1001	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC am	nount: \$59,666.	88	
	1612	1145049	2022-07-01 to 2022-12-31	6	\$393.95	\$2,363.70	2022-07-01 to 2022-12-31	CREDIT
	16667	1144860	2022-07-01 to 2022-12-31	6	\$254.34	\$1,526.04	2022-07-01 to 2022-12-31	CREDIT
	16667	1136368	2022-07-01 to 2022-12-31	6	\$1,160.75	\$6,964.50	2022-07-01 to 2022-12-31	CREDIT
	22698	1127284	2022-07-01 to 2022-12-31	6	\$680.39	\$4,082.34	2022-07-01 to 2022-12-31	CREDIT
	24770	1122186	2022-07-01 to 2022-10-31	4	\$241.91	\$967.64	2022-07-01 to 2022-12-31	CREDIT
	24770	1122186	2022-07-01 to 2022-10-31	4	\$16.92	\$67.68	2022-07-01 to 2022-12-31	CREDIT
	27163	1163311	2022-07-01 to 2022-12-31	6	\$214.89	\$1,289.34	2022-07-01 to 2022-12-31	CREDIT
	3129	1163306	2022-07-01 to 2022-12-31	6	\$1,371.16	\$8,226.96	2022-07-01 to 2022-12-31	CREDIT
	3682	1148292	2022-09-01 to 2022-12-31	4	\$15.21	\$60.84	2022-07-01 to 2022-12-31	CREDIT
	3682	1148292	2022-07-01 to 2022-12-31	6	\$499.50	\$2,997.00	2022-07-01 to 2022-12-31	CREDIT
	377	1169825	2022-07-01 to 2022-12-31	6	\$905.75	\$5,434.50	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2103-1 98-15 65 ROAD

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

Owner Information:

QUEENS PORTFOLIO V, LLC

NEW YORK NY 10018

	NEW YORK,	NY 10018				NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	j-18			Total TAC am	nount: \$59,666.	88	
	4878	1159652	2022-07-01 to 2022-12-31	6	\$413.74	\$2,482.44	2022-07-01 to 2022-12-31	CREDIT
	4878	1159652	2022-07-01 to 2022-12-31	6	\$13.31	\$79.86	2022-07-01 to 2022-12-31	CREDIT
	5223	1121820	2022-07-01 to 2022-08-31	2	\$39.34	\$78.68	2022-07-01 to 2022-12-31	CREDIT
	5223	1121820	2022-07-01 to 2022-08-31	2	\$496.42	\$992.84	2022-07-01 to 2022-12-31	CREDIT
	6260	1173266	2022-07-01 to 2022-12-31	6	\$12.57	\$75.42	2022-07-01 to 2022-12-31	CREDIT
	6260	1173266	2021-07-01 to 2021-12-31	6	\$331.68	\$1,990.08	2021-07-01 to 2021-12-31	CREDIT
	6260	1173266	2022-01-01 to 2022-06-30	6	\$331.68	\$1,990.08	2022-01-01 to 2022-06-30	CREDIT
	6260	1173266	2022-07-01 to 2022-12-31	6	\$331.68	\$1,990.08	2022-07-01 to 2022-12-31	CREDIT
	6740	1137437	2022-07-01 to 2022-12-31	6	\$14.90	\$89.40	2022-07-01 to 2022-12-31	CREDIT
	6740	1137437	2022-07-01 to 2022-12-31	6	\$393.19	\$2,359.14	2022-07-01 to 2022-12-31	CREDIT
	8183	1137841	2022-07-01 to 2022-12-31	6	\$14.73	\$88.38	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2103-1 98-15 65 ROAD

DONALD HASTINGS

Managing

Agent Information:	A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR	R					
						NEW YORK, NY 1007	18		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC ar	mount: \$59,666.	88		
	8183	1137841	2022-07-01 to 2022-12-31	6	\$420.60	\$2,523.60	2022-07-01 to 2022-12-31	CREDIT	
	970	1136719	2022-07-01 to 2022-12-31	6	\$16.33	\$97.98	2022-07-01 to 2022-12-31	CREDIT	
	970	1136719	2022-07-01 to 2022-12-31	6	\$533.66	\$3,201.96	2022-07-01 to 2022-12-31	CREDIT	
	D4079	1125899	2022-07-01 to 2022-12-31	6	\$29.63	\$177.78	2022-07-01 to 2022-12-31	CREDIT	
	D9420	1162415	2022-07-01 to 2022-12-31	6	\$72.65	\$435.90	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	3-18			Total TAC ar	mount: \$8,951.3	0		
	1220	1189547	2022-07-01 to 2022-12-31	6	\$1,107.83	\$6,646.98	2022-07-01 to 2022-12-31	CREDIT	
	5223	1196862	2022-09-01 to 2022-12-31	4	\$576.08	\$2,304.32	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10)-18			Total TAC ar	mount: \$1,105.6	7		
	16667	1144860	2022-06-01 to 2022-06-30	1	\$19.79	\$19.79	2022-01-01 to 2022-06-30	CREDIT	
	16667	1144860	2022-07-01 to 2022-12-31	6	\$19.79	\$118.74	2022-07-01 to 2022-12-31	CREDIT	

Owner

BBL: 4-2103-1 98-15 65 ROAD

DONALD HASTINGS

Managing

Agent A&E REAL ESTATE MANAGEMENT LLC Information: QUEENS PORTFOLIO V. LLC Information: 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 NEW YORK, NY 10018 **TAX Period TAC Type** Months Included in this # of Monthly **Total TAC for** Docket # App # TAC **Months TAC Amount** this Tax Period Posted Date 2022-10-18 Total TAC amount: **\$1,105.67** 2 CREDIT 24770 1205054 2022-11-01 to 2022-12-31 \$344.27 \$688.54 2022-07-01 to 2022-12-31 D11078 1192115 2022-06-01 to 2022-06-30 1 \$39.80 \$39.80 2022-01-01 to 2022-06-30 **CREDIT** D11078 1192115 2022-07-01 to 2022-12-31 6 \$39.80 \$238.80 2022-07-01 to 2022-12-31 CREDIT Total TAC amount: \$60,060.86 Posted Date 2022-11-03 10234 1170378 2023-01-01 to 2023-06-30 6 \$507.61 \$3.045.66 2023-01-01 to 2023-06-30 CREDIT 3 11486 1206745 2022-10-01 to 2022-12-31 \$521.88 \$1,565.64 2022-07-01 to 2022-12-31 CREDIT 6 **CREDIT** 11486 1206745 2023-01-01 to 2023-06-30 \$521.88 \$3.131.28 2023-01-01 to 2023-06-30 1220 1189547 2023-01-01 to 2023-06-30 6 \$1,107,83 \$6.646.98 2023-01-01 to 2023-06-30 CREDIT

6

6

6

\$15.51

\$420.34

\$393.95

Owner

15352

15352

1612

1141048 2023-01-01 to 2023-06-30

1141048 2023-01-01 to 2023-06-30

1145049 2023-01-01 to 2023-06-30

\$93.06

\$2,522.04

\$2,363,70

2023-01-01 to 2023-06-30

2023-01-01 to 2023-06-30

2023-01-01 to 2023-06-30

CREDIT

CREDIT

CREDIT

BBL: 4-2103-1 98-15 65 ROAD

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

Information: QUE

QUEENS PORTFOLIO V, LLC

NEW YORK, NY 10018

				NEW YORK, NY 10018				
	Docket #	Арр #	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 an	nount: \$60,060.	86	
	1612	1145049	2023-01-01 to 2023-06-30	6	\$12.80	\$76.80	2023-01-01 to 2023-06-30	CREDIT
	16667	1144860	2023-01-01 to 2023-05-31	5	\$19.79	\$98.95	2023-01-01 to 2023-06-30	CREDIT
	16667	1136368	2023-01-01 to 2023-05-31	5	\$1,160.75	\$5,803.75	2023-01-01 to 2023-06-30	CREDIT
	16667	1144860	2023-01-01 to 2023-05-31	5	\$254.34	\$1,271.70	2023-01-01 to 2023-06-30	CREDIT
	24770	1205054	2023-01-01 to 2023-06-30	6	\$344.27	\$2,065.62	2023-01-01 to 2023-06-30	CREDIT
	27163	1163311	2023-01-01 to 2023-06-30	6	\$214.89	\$1,289.34	2023-01-01 to 2023-06-30	CREDIT
	3129	1163306	2023-01-01 to 2023-06-30	6	\$1,371.16	\$8,226.96	2023-01-01 to 2023-06-30	CREDIT
	3682	1148292	2023-01-01 to 2023-06-30	6	\$499.50	\$2,997.00	2023-01-01 to 2023-06-30	CREDIT
	3682	1148292	2023-01-01 to 2023-06-30	6	\$15.21	\$91.26	2023-01-01 to 2023-06-30	CREDIT
	377	1169825	2023-01-01 to 2023-06-30	6	\$905.75	\$5,434.50	2023-01-01 to 2023-06-30	CREDIT
	4878	1159652	2023-01-01 to 2023-04-30	4	\$13.31	\$53.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2103-1 98-15 65 ROAD

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

Information:

QUEENS PORTFOLIO V, LLC

NEW YORK, NY 10018

						NEW YORK, NY 100	18	
	Docket #	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 an	nount: \$60,060.	86	
	4878	1159652	2023-01-01 to 2023-04-30	4	\$413.74	\$1,654.96	2023-01-01 to 2023-06-30	CREDIT
	5223	1196862	2023-01-01 to 2023-06-30	6	\$576.08	\$3,456.48	2023-01-01 to 2023-06-30	CREDIT
	6260	1173266	2023-01-01 to 2023-06-30	6	\$331.68	\$1,990.08	2023-01-01 to 2023-06-30	CREDIT
	6260	1173266	2023-01-01 to 2023-06-30	6	\$12.57	\$75.42	2023-01-01 to 2023-06-30	CREDIT
	6740	1137437	2023-01-01 to 2023-05-31	5	\$393.19	\$1,965.95	2023-01-01 to 2023-06-30	CREDIT
	6740	1137437	2023-01-01 to 2023-05-31	5	\$14.90	\$74.50	2023-01-01 to 2023-06-30	CREDIT
	8183	1137841	2023-01-01 to 2023-04-30	4	\$14.73	\$58.92	2023-01-01 to 2023-06-30	CREDIT
	8183	1137841	2023-01-01 to 2023-04-30	4	\$420.60	\$1,682.40	2023-01-01 to 2023-06-30	CREDIT
	970	1136719	2023-01-01 to 2023-03-31	3	\$16.33	\$48.99	2023-01-01 to 2023-06-30	CREDIT
	970	1136719	2023-01-01 to 2023-03-31	3	\$533.66	\$1,600.98	2023-01-01 to 2023-06-30	CREDIT
	D11078	1192115	2023-01-01 to 2023-06-30	6	\$39.80	\$238.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2103-1 98-15 65 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	QUEENS PORTFOLI	O V, LLC							
		,				NEW YORK, NY 100	18							
	Docket #	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: \$60,060.86									
	D9420	1162415	2023-01-01 to 2023-06-30	6	\$72.65	\$435.90	2023-01-01 to 2023-06-30	CREDIT						
Posted Date	2022-12	2-18			Total TAC ar	nount: \$6,886.3 :	2	2023-06-30 CREDIT						
	D11078	1192115	2022-06-01 to 2022-06-30	1	\$491.88	\$491.88	2022-01-01 to 2022-06-30	CREDIT						
	D11078	1192115	2022-07-01 to 2022-12-31	6	\$491.88	\$2,951.28	2022-07-01 to 2022-12-31	CREDIT						
	D11078	1192115	2023-01-01 to 2023-06-30	6	\$491.88	\$2,951.28	2023-01-01 to 2023-06-30	CREDIT						
	D11078	1192115	2022-06-01 to 2022-06-30	1	\$491.88	\$491.88	2022-01-01 to 2022-06-30	CREDIT						

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

31ST FLOOR

	NEW YORK,	111 10016				NEW YORK, NY 100	18	
	Docket #	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 an	nount: \$283.73		
	29662	1121335	2021-11-01 to 2021-12-31	2	\$16.73	\$33.46	2021-07-01 to 2021-12-31	CREDIT
	29662	1121335	2022-01-01 to 2022-06-30	6	\$16.73	\$100.38	2022-01-01 to 2022-06-30	CREDIT
	29662	1121335	2021-06-01 to 2021-06-30	1	\$14.53	\$14.53	2021-01-01 to 2021-06-30	CREDIT
	29662	1121335	2021-07-01 to 2021-12-31	6	\$14.53	\$87.18	2021-07-01 to 2021-12-31	CREDIT
	29662	1121335	2022-01-01 to 2022-06-30	6	\$14.53	\$87.18	2022-01-01 to 2022-06-30	CREDIT
	378	1145400	2021-07-01 to 2021-12-31	6	(\$3.00)	(\$18.00)	2021-07-01 to 2021-12-31	DEBIT
	378	1145400	2022-01-01 to 2022-06-30	6	(\$3.00)	(\$18.00)	2022-01-01 to 2022-06-30	DEBIT
	378	1066955	2021-06-01 to 2021-06-30	1	(\$3.00)	(\$3.00)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC an	nount: \$4,067.5	9	
	29662	1121335	2022-07-01 to 2022-10-31	4	\$181.30	\$725.20	2022-07-01 to 2022-12-31	CREDIT
	29662	1121335	2022-07-01 to 2022-10-31	4	\$14.53	\$58.12	2022-07-01 to 2022-12-31	CREDIT

98-51 QUEENS BOULEVARD BBL: 4-2104-1

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK NY 10019

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

21ST ELOOD

	NEW YORK,	NY 10018				31ST FLOOR NEW YORK, NY 1001	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC am	nount: \$4,067.5 9	9	
	29662	1121335	2022-07-01 to 2022-10-31	4	\$16.73	\$66.92	2022-07-01 to 2022-12-31	CREDIT
	378	1145400	2022-07-01 to 2022-12-31	6	(\$10.23)	(\$61.38)	2022-07-01 to 2022-12-31	DEBIT
	378	1145400	2022-07-01 to 2022-12-31	6	\$392.20	\$2,353.20	2022-07-01 to 2022-12-31	CREDIT
	378	1145400	2022-07-01 to 2022-12-31	6	\$10.23	\$61.38	2022-07-01 to 2022-12-31	CREDIT
	378	1145400	2022-07-01 to 2022-12-31	6	\$10.20	\$61.20	2022-07-01 to 2022-12-31	CREDIT
	378	1145400	2022-07-01 to 2022-12-31	6	(\$3.00)	(\$18.00)	2022-07-01 to 2022-12-31	DEBIT
	D708	1156474	2022-07-01 to 2022-12-31	6	\$119.50	\$717.00	2022-07-01 to 2022-12-31	CREDIT
	D708	1156474	2022-08-01 to 2022-12-31	5	\$20.79	\$103.95	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC am	nount: \$563.85		
	13963	1194695	2022-06-01 to 2022-06-30	1	\$80.55	\$80.55	2022-01-01 to 2022-06-30	CREDIT
	13963	1194695	2022-07-01 to 2022-12-31	6	\$80.55	\$483.30	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

Posted Date Posted Date	NEW YORK	_	LOOK			31ST FLOOR NEW YORK, NY 100		1 to 2022-06-30 CREDIT 1 to 2022-12-31 CREDIT 1 to 2022-12-31 CREDIT 1 to 2023-06-30 CREDIT				
	Docket #	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: \$117.78							
	13963	1194695	2022-06-01 to 2022-06-30	1	\$9.06	\$9.06	2022-01-01 to 2022-06-30	CREDIT				
	13963	1194695	2022-07-01 to 2022-12-31	6	\$9.06	\$54.36	2022-07-01 to 2022-12-31	CREDIT				
	378	1145400	2022-07-01 to 2022-12-31	6	\$9.06	\$54.36	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC an	nount: \$3,830.1	6					
	13963	1194695	2023-01-01 to 2023-06-30	6	\$9.06	\$54.36	2023-01-01 to 2023-06-30	CREDIT				
	13963	1194695	2023-01-01 to 2023-06-30	6	\$80.55	\$483.30	2023-01-01 to 2023-06-30	CREDIT				
	378	1145400	2023-01-01 to 2023-06-30	6	\$9.06	\$54.36	2023-01-01 to 2023-06-30	CREDIT				
	378	1145400	2023-01-01 to 2023-06-30	6	\$10.23	\$61.38	2023-01-01 to 2023-06-30	CREDIT				
	378	1145400	2023-01-01 to 2023-06-30	6	\$392.20	\$2,353.20	2023-01-01 to 2023-06-30	CREDIT				
	378	1145400	2023-01-01 to 2023-06-30	6	(\$10.23)	(\$61.38)	2023-01-01 to 2023-06-30	DEBIT				
	378	1145400	2023-01-01 to 2023-06-30	6	\$10.20	\$61.20	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-2104-1 98-51 QUEENS BOULEVARD

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

Owner

Information: QUEENS BOULEVARD APARTMENTS, LLC

1065 AVENUE OF THE AMERIC

	5 BRYANT P NEW YORK,	_	LOOR			31ST FLOOR NEW YORK, NY 100	-	
	Docket #	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 an	nount: \$3,830.1	6	
	378	1145400	2023-01-01 to 2023-06-30	6	(\$3.00)	(\$18.00)	2023-01-01 to 2023-06-30	DEBIT
	D708	1156474	2023-01-01 to 2023-06-30	6	\$20.79	\$124.74	2023-01-01 to 2023-06-30	CREDIT
	D708	1156474	2023-01-01 to 2023-06-30	6	\$119.50	\$717.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC an	nount: \$2,767.9	2	
	29662	1205686	2022-11-01 to 2022-12-31	2	\$309.75	\$619.50	2022-07-01 to 2022-12-31	CREDIT
	29662	1205686	2023-01-01 to 2023-06-30	6	\$309.75	\$1,858.50	2023-01-01 to 2023-06-30	CREDIT
	29662	1121335	2020-11-01 to 2020-12-31	2	\$12.08	\$24.16	2020-07-01 to 2020-12-31	CREDIT
	29662	1121335	2021-01-01 to 2021-06-30	6	\$12.08	\$72.48	2021-01-01 to 2021-06-30	CREDIT
	29662	1121335	2021-07-01 to 2021-12-31	6	\$12.08	\$72.48	2021-07-01 to 2021-12-31	CREDIT
	29662	1121335	2022-01-01 to 2022-06-30	6	\$12.08	\$72.48	2022-01-01 to 2022-06-30	CREDIT
	29662	1121335	2022-07-01 to 2022-10-31	4	\$12.08	\$48.32	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2111-1002 99-40 63rd ROAD

Managing Agent Information:	PERRIE LY PINNACLE F PO BOX 191 NEW YORK	PARKWAY L 9	LC		Owner Information:	ANITA TERRACE CC 1 PENN PLZ FL 40 NEW YORK, NY 1012			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC a	mount: \$4,431.1	8		
	944	1149369	2022-07-01 to 2022-12-31	6	\$9.88	\$59.28	2022-07-01 to 2022-12-31	CREDIT	
	944	1149369	2022-07-01 to 2022-12-31	6	\$325.36	\$1,952.16	2022-07-01 to 2022-12-31	CREDIT	
	D10044	1156467	2022-07-01 to 2022-12-31	6	\$403.29	\$2,419.74	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$4,095.9	4		
	944	1149369	2023-01-01 to 2023-05-31	5	\$325.36	\$1,626.80	2023-01-01 to 2023-06-30	CREDIT	
	944	1149369	2023-01-01 to 2023-05-31	5	\$9.88	\$49.40	2023-01-01 to 2023-06-30	CREDIT	
	D10044	1156467	2023-01-01 to 2023-06-30	6	\$403.29	\$2,419.74	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2111-1003 99-40 63rd DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ANITA HOLDING LLC PO BOX 1919		
					,	NEW YORK, NY 10116	3	,
	Docket #	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 ar	mount: \$1,162.16		
	23250	1183554	2022-03-01 to 2022-06-30	4	\$290.54	\$1,162.16	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,743.24		
	23250	1183554	2022-07-01 to 2022-12-31	6	\$290.54	\$1,743.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,743.24		
	23250	1183554	2023-01-01 to 2023-06-30	6	\$290.54	\$1,743.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2112-1 63-61 99 STREET

Managing Agent Information:	LINDA MEK MERCHANT 20 CLINTON NEW YORK,	S PROPER [*] STREET #4			Owner Information:	63-61 99TH ST OWNERS CORP 7001 BRUSH HOLLOW RD STE 200 WESTBURY, NY 11590			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$607.56			
	7079	1113169	2022-07-01 to 2022-09-30	3	\$202.52	\$607.56	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-2112-14 99-31 64 AVENUE

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE		•	Owner Information:	1441 BROADWAY, S	CONNECTICUT OWNERS C 441 BROADWAY, SUITE 5047 IEW 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 ar	mount: \$1,535.6	4				
	20092	1151935	2022-07-01 to 2022-12-31	6	\$255.94	\$1,535.64	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	e 2022-11-03 Total TAC amount: \$1,535.64						4				
	20092	1151935	2023-01-01 to 2023-06-30	6	\$255.94	\$1,535.64	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-2113-34 99-65 64 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MA PARK - 31 FI	NAGEMENT LLC LOOR					
	Docket #	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	s-18			Total TAC a	mount: \$517.65		
	12121	1124093	2021-10-01 to 2021-12-31	3	\$12.63	\$37.89	2021-07-01 to 2021-12-31	CREDIT
	12121	1124093	2022-01-01 to 2022-06-30	6	\$12.63	\$75.78	2022-01-01 to 2022-06-30	CREDIT
	6678	1070287	2021-06-01 to 2021-06-30	1	\$403.98	\$403.98	2021-01-01 to 2021-06-30	CREDIT
	6678	1070287	2021-07-01 to 2021-08-31	2	\$403.98	\$807.96	2021-07-01 to 2021-12-31	CREDIT
	6678	1148294	2022-01-01 to 2022-05-31	5	(\$403.98)	(\$2,019.90)	2022-01-01 to 2022-06-30	DEBIT
	6678	1148294	2021-06-01 to 2021-06-30	1	(\$403.98)	(\$403.98)	2021-01-01 to 2021-06-30	DEBIT
	6678	1148294	2021-07-01 to 2021-12-31	6	(\$403.98)	(\$2,423.88)	2021-07-01 to 2021-12-31	DEBIT
	6678	1148294	2021-09-01 to 2021-12-31	4	\$403.98	\$1,615.92	2021-07-01 to 2021-12-31	CREDIT
	6678	1148294	2022-01-01 to 2022-06-30	6	\$403.98	\$2,423.88	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC a	mount: \$14,299.	54	
	12121	1124093	2022-07-01 to 2022-09-30	3	\$346.62	\$1,039.86	2022-07-01 to 2022-12-31	CREDIT

99-65 64 ROAD BBL: 4-2113-34

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

NEW YORK, NY 10018

Owner

Information: REGO PARK VENTURES, LLC

1065 AVENUE OF THE AMERIC

31ST FLOO

	NEW YORK,	10016				NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$14,299.	54	
	12121	1124093	2022-07-01 to 2022-09-30	3	\$12.63	\$37.89	2022-07-01 to 2022-12-31	CREDIT
	13319	1135769	2022-07-01 to 2022-12-31	6	\$404.63	\$2,427.78	2022-07-01 to 2022-12-31	CREDIT
	13319	1135769	2022-07-01 to 2022-12-31	6	\$14.94	\$89.64	2022-07-01 to 2022-12-31	CREDIT
	17000	1136213	2022-07-01 to 2022-12-31	6	\$9.91	\$59.46	2022-07-01 to 2022-12-31	CREDIT
	17000	1136213	2022-07-01 to 2022-12-31	6	\$259.47	\$1,556.82	2022-07-01 to 2022-12-31	CREDIT
	6120	1183938	2022-04-01 to 2022-06-30	3	\$601.89	\$1,805.67	2022-01-01 to 2022-06-30	CREDIT
	6120	1183938	2022-07-01 to 2022-12-31	6	\$601.89	\$3,611.34	2022-07-01 to 2022-12-31	CREDIT
	6678	1148294	2022-07-01 to 2022-12-31	6	\$403.98	\$2,423.88	2022-07-01 to 2022-12-31	CREDIT
	6678	1148294	2022-09-01 to 2022-12-31	4	\$12.28	\$49.12	2022-07-01 to 2022-12-31	CREDIT
	D3143	1128199	2022-07-01 to 2022-12-31	6	\$16.21	\$97.26	2022-07-01 to 2022-12-31	CREDIT
	D3143	1128199	2022-07-01 to 2022-12-31	6	\$183.47	\$1,100.82	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2113-34 99-65 64 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	REGO PARK VENTUM 1065 AVENUE OF TH 31ST FLOO 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	2022-11	-03			Total TAC ar	mount: \$8,406.4 3	3	
	13319	1135769	2023-01-01 to 2023-05-31	5	\$14.94	\$74.70	2023-01-01 to 2023-06-30	CREDIT
	13319	1135769	2023-01-01 to 2023-05-31	5	\$404.63	\$2,023.15	2023-01-01 to 2023-06-30	CREDIT
	6120	1183938	2023-01-01 to 2023-06-30	6	\$601.89	\$3,611.34	2023-01-01 to 2023-06-30	CREDIT
	6678	1148294	2023-01-01 to 2023-06-30	6	\$403.98	\$2,423.88	2023-01-01 to 2023-06-30	CREDIT
	6678	1148294	2023-01-01 to 2023-06-30	6	\$12.28	\$73.68	2023-01-01 to 2023-06-30	CREDIT
	D3143	1128199	2023-01-01 to 2023-01-31	1	\$183.47	\$183.47	2023-01-01 to 2023-06-30	CREDIT
	D3143	1128199	2023-01-01 to 2023-01-31	1	\$16.21	\$16.21	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$4,409.7 0)	
	12121	1199736	2023-01-01 to 2023-06-30	6	\$24.64	\$147.84	2023-01-01 to 2023-06-30	CREDIT
	12121	1124093	2022-01-01 to 2022-06-30	6	\$24.64	\$147.84	2022-01-01 to 2022-06-30	CREDIT
	12121	1124093	2022-07-01 to 2022-09-30	3	\$24.64	\$73.92	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2113-34 99-65 64 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	REGO PARK VENTURES, LLC 1065 AVENUE OF THE AMERIC 31ST 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 ar	mount: \$4,409.7	0	
	12121	1199736	2022-10-01 to 2022-12-31	3	\$448.90	\$1,346.70	2022-07-01 to 2022-12-31	CREDIT
	12121	1199736	2023-01-01 to 2023-06-30	6	\$448.90	\$2,693.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2114-1 64-33 99 STREET

Managing Agent Information:	BORO PARK P.O. BOX 04 BROOKLYN,	40-313 PAR	KVILLE STATION	•	Owner Information:	JOYCE OWNERS CP 1531 57TH ST		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	TAC amount: \$1,106.46 4.41 \$1,106.46 2022-01-01 to 2022-06-30 TAC amount: (\$2,616.30) 9.73) (\$418.38) 2020-01-01 to 2020-06-30 9.73) (\$418.38) 2020-07-01 to 2020-12-31 9.73) (\$418.38) 2021-01-01 to 2021-06-30	TAC Type	
Posted Date	2022-02	-15			Total TAC ar	mount: \$1,106.4 6	6	
	D4620	1166051	2022-01-01 to 2022-06-30	6	\$184.41	\$1,106.46	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03-18 Total TAC amount: (\$2,616.30)							
	D4620	1093632	2020-01-01 to 2020-06-30	6	(\$69.73)	(\$418.38)	2020-01-01 to 2020-06-30	DEBIT
	D4620	1093632	2020-07-01 to 2020-12-31	6	(\$69.73)	(\$418.38)	2020-07-01 to 2020-12-31	DEBIT
	D4620	1093632	2021-01-01 to 2021-06-30	6	(\$69.73)	(\$418.38)	2021-01-01 to 2021-06-30	DEBIT
	D4620	1093632	2021-07-01 to 2021-12-31	6	(\$69.73)	(\$418.38)	2021-07-01 to 2021-12-31	DEBIT
	D4620	994398	2019-07-01 to 2019-12-31	6	(\$87.40)	(\$524.40)	2019-07-01 to 2019-12-31	DEBIT
	D4620	1166051	2022-01-01 to 2022-06-30	6	(\$69.73)	(\$418.38)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$688.08		
	D4620	1166051	2022-07-01 to 2022-12-31	6	\$184.41	\$1,106.46	2022-07-01 to 2022-12-31	CREDIT
	D4620	1166051	2022-07-01 to 2022-12-31	6	(\$69.73)	(\$418.38)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-2114-1 64-33 99 STREET

Managing Agent Information:	BORO PARI P.O. BOX 04 BROOKLYN	40-313 PAR	KVILLE STATION		Owner Information:	JOYCE OWNERS CP 1531 57TH ST BROOKLYN, NY 1121		TAX Period TAC Type			
	Docket #	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 ar	mount: \$688.08					
	D4620	1166051	2023-01-01 to 2023-06-30	6	(\$69.73)	(\$418.38)	2023-01-01 to 2023-06-30	DEBIT			
	D4620	1166051	2023-01-01 to 2023-06-30	6	\$184.41	\$1.106.46	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-2115-1 65-09 99 STREET

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MA PARK - 31 F	NAGEMENT LLC LOOR		Owner Information:	65-09 99TH STREET 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 100	HE AMERIC				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	5-18			Total TAC amount: \$3,415.54						
	23651	1153123	2022-07-01 to 2022-12-31	6	\$277.72	\$1,666.32	2022-07-01 to 2022-12-31	CREDIT			
	29952	1156983	2022-07-01 to 2022-12-3	6	\$243.72	\$1,462.32	2022-07-01 to 2022-12-31	CREDIT			
	D5615	1123426	2022-07-01 to 2022-11-30) 5	\$45.02	\$225.10	2022-07-01 to 2022-12-31	CREDIT			
	D5615	1123426	2022-07-01 to 2022-11-30) 5	\$12.36	\$61.80	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10)-18			Total TAC a	mount: \$694.62					
	D4744	1192283	2022-07-01 to 2022-12-3	6	\$115.77	\$694.62	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC a	mount: \$4,229.5	8				
	23651	1153123	2023-01-01 to 2023-06-30) 6	\$277.72	\$1,666.32	2023-01-01 to 2023-06-30	CREDIT			
	29952	1156983	2023-01-01 to 2023-06-30) 6	\$243.72	\$1,462.32	2023-01-01 to 2023-06-30	CREDIT			
	D4705	1173460	2020-10-01 to 2020-12-3	3	\$33.86	\$101.58	2020-07-01 to 2020-12-31	CREDIT			
	D4705	1173460	2021-01-01 to 2021-06-30) 6	\$33.86	\$203.16	2021-01-01 to 2021-06-30	CREDIT			

BBL: 4-2115-1 65-09 99 STREET

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	65-09 99TH STREET, 1065 AVENUE OF TH 31ST 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	2022-11	-03			Total TAC ar	mount: \$4,229.5 8	3	
	D4705	1173460	2021-07-01 to 2021-09-30	3	\$33.86	\$101.58	2021-07-01 to 2021-12-31	CREDIT
	D4744	1192283	2023-01-01 to 2023-06-30	6	\$115.77	\$694.62	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$838.46		
	D5615	1211619	2022-12-01 to 2022-12-31	1	\$119.78	\$119.78	2022-07-01 to 2022-12-31	CREDIT
	D5615	1211619	2023-01-01 to 2023-06-30	6	\$119.78	\$718.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2116-6 99-12 65 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR	Owner Information:	99-12 65TH ROAD, 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	5-18			Total TAC amount: \$2,081.52						
	14091	1145952	2022-07-01 to 2022-12-31	6	\$333.40	\$2,000.40	2022-07-01 to 2022-12-31	CREDIT			
	14091	1145952	2022-07-01 to 2022-12-31	6	\$13.52	\$81.12	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC ar	mount: \$108.96					
	14091	1145952	2022-09-01 to 2022-12-31	4	\$27.03	\$108.12	2022-07-01 to 2022-12-31	CREDIT			
	14091	1145952	2021-04-01 to 2021-06-30	3	\$0.04	\$0.12	2021-01-01 to 2021-06-30	CREDIT			
	14091	1145952	2021-07-01 to 2021-12-31	6	\$0.04	\$0.24	2021-07-01 to 2021-12-31	CREDIT			
	14091	1145952	2022-01-01 to 2022-06-30	6	\$0.04	\$0.24	2022-01-01 to 2022-06-30	CREDIT			
	14091	1145952	2022-07-01 to 2022-12-31	6	\$0.04	\$0.24	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,121.9 7	7				
	14091	1145952	2023-01-01 to 2023-03-31	3	\$333.40	\$1,000.20	2023-01-01 to 2023-06-30	CREDIT			
	14091	1145952	2023-01-01 to 2023-03-31	3	\$13.52	\$40.56	2023-01-01 to 2023-06-30	CREDIT			

Owner

BBL: 4-2116-6 99-12 65 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR					
	Docket #	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 ar	mount: \$1,121.97		
	14091	1145952	2023-01-01 to 2023-03-31	3	\$0.04	\$0.12	2023-01-01 to 2023-06-30	CREDIT
	14091	1145952	2023-01-01 to 2023-03-31	3	\$27.03	\$81.09	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2117-1 99-18 66 AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information: FANNWOOD ESTATES 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042					
	Docket #	App #	Months Included TAC		Monthly TAC Amount		TAC for ax Period	TAX	Period	TAC Type
Posted Date	2022-01	-18			Total TAC an	nount:	\$9,335.94			
	D8740	1166185	2022-01-01 to 20	022-06-30 6	\$1,555.99	\$9,3	335.94	2022-01-01	to 2022-06-30	CREDIT
Posted Date	2022-02	-15			Total TAC an	nount:	\$619.55			
	D886	1166738	2022-02-01 to 20	022-06-30 5	\$123.91	\$6	19.55	2022-01-01	to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC an	nount:	\$1,938.48			
	15165	1169997	2022-03-01 to 20)22-06-30 4	\$484.62	\$1,9	938.48	2022-01-01	to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC an	nount:	\$1,834.45			
	D3625	1100112	2021-01-01 to 20	021-06-30 0	\$0.00	(\$2	81.88)	2021-01-01	to 2021-06-30	DEBIT
	D3625	1100112	2021-07-01 to 20	021-12-31 0	\$0.00	(\$2	81.88)	2021-07-01	to 2021-12-31	DEBIT
	D3625	1100112	2022-01-01 to 20	022-03-31 0	\$0.00	(\$1-	40.94)	2022-01-01	to 2022-06-30	DEBIT
	D3625	1184304	2022-05-01 to 20)22-06-30 2	\$423.29	\$8	46.58	2022-01-01	to 2022-06-30	CREDIT
	D3625	1184303	2022-04-01 to 20)22-06-30 3	\$95.13	\$2	85.39	2022-01-01	to 2022-06-30	CREDIT

BBL: 4-2117-1 99-18 66 AVENUE

EVANGELINE PAUL-SINGH

Managing

Agent Information:	DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	Г CORP ROAD - SUITE 411		Information:	FANNWOOD ESTATE 3333 NEW HYDE PAI STE 411 NEW HYDE PARK, N		
	Docket #	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 ar	mount: \$1,834.4	5	
	D3625	1184301	2020-11-01 to 2020-12-31	0	\$0.00	\$93.96	2020-07-01 to 2020-12-31	CREDIT
	D3625	1184301	2021-01-01 to 2021-06-30	0	\$0.00	\$281.88	2021-01-01 to 2021-06-30	CREDIT
	D3625	1184301	2021-07-01 to 2021-12-31	0	\$0.00	\$281.88	2021-07-01 to 2021-12-31	CREDIT
	D3625	1184301	2022-01-01 to 2022-03-31	0	\$0.00	\$140.94	2022-01-01 to 2022-06-30	CREDIT
	D3625	1100112	2020-11-01 to 2020-12-31	0	\$0.00	(\$93.96)	2020-07-01 to 2020-12-31	DEBIT
	D923	1099576	2021-11-01 to 2021-12-31	2	\$35.24	\$70.48	2021-07-01 to 2021-12-31	CREDIT
	D923	1099576	2022-01-01 to 2022-04-30	4	\$35.24	\$140.96	2022-01-01 to 2022-06-30	CREDIT
	D923	1181351	2022-05-01 to 2022-06-30	2	\$245.52	\$491.04	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$59,137. 9	99	
	10589	1183921	2022-05-01 to 2022-06-30	2	\$667.75	\$1,335.50	2022-01-01 to 2022-06-30	CREDIT
	10589	1183921	2022-07-01 to 2022-12-31	6	\$667.75	\$4,006.50	2022-07-01 to 2022-12-31	CREDIT

Owner

99-18 66 AVENUE BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

NEW HYDE DARK NV 11042

3333 NEW HYDE PARK ROAD - SUITE 411

Owner Information:

FANNWOOD ESTATES 3333 NEW HYDE PARK RD

	NEW HYDE	PARK, NY 1	11042		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	j-18			Total TAC an	nount: \$59,137.	99		
	10589	1183921	2022-11-01 to 2022-12-31	2	\$35.85	\$71.70	2022-07-01 to 2022-12-31	CREDIT	
	10589	1102365	2021-11-01 to 2021-12-31	2	\$35.85	\$71.70	2021-07-01 to 2021-12-31	CREDIT	
	10589	1102365	2022-01-01 to 2022-04-30	4	\$35.85	\$143.40	2022-01-01 to 2022-06-30	CREDIT	
	12876	1125708	2022-07-01 to 2022-12-31	6	\$522.79	\$3,136.74	2022-07-01 to 2022-12-31	CREDIT	
	15165	1169997	2022-07-01 to 2022-12-31	6	\$484.62	\$2,907.72	2022-07-01 to 2022-12-31	CREDIT	
	1603	1136236	2022-07-01 to 2022-12-31	6	\$14.51	\$87.06	2022-07-01 to 2022-12-31	CREDIT	
	1603	1136236	2022-07-01 to 2022-12-31	6	\$530.74	\$3,184.44	2022-07-01 to 2022-12-31	CREDIT	
	16928	1150707	2022-07-01 to 2022-09-30	3	\$408.43	\$1,225.29	2022-07-01 to 2022-12-31	CREDIT	
	16928	1150707	2022-07-01 to 2022-09-30	3	\$30.84	\$92.52	2022-07-01 to 2022-12-31	CREDIT	
	17805	1125552	2022-07-01 to 2022-12-31	6	\$281.61	\$1,689.66	2022-07-01 to 2022-12-31	CREDIT	
	19085	1188090	2022-05-01 to 2022-06-30	2	\$424.15	\$848.30	2022-01-01 to 2022-06-30	CREDIT	

99-18 66 AVENUE BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner Information:

FANNWOOD ESTATES 3333 NEW HYDE PARK RD

STE 411

	NEWINDE		11012		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	j-18			Total TAC an	nount: \$59,137.	99		
	19085	1188090	2022-07-01 to 2022-12-31	6	\$424.15	\$2,544.90	2022-07-01 to 2022-12-31	CREDIT	
	2016	1124199	2022-07-01 to 2022-10-31	4	\$408.52	\$1,634.08	2022-07-01 to 2022-12-31	CREDIT	
	20164	1145990	2022-07-01 to 2022-12-31	6	\$10.86	\$65.16	2022-07-01 to 2022-12-31	CREDIT	
	20164	1145990	2022-07-01 to 2022-12-31	6	\$174.56	\$1,047.36	2022-07-01 to 2022-12-31	CREDIT	
	2360	1184087	2022-05-01 to 2022-06-30	2	\$666.40	\$1,332.80	2022-01-01 to 2022-06-30	CREDIT	
	2360	1184087	2022-07-01 to 2022-12-31	6	\$666.40	\$3,998.40	2022-07-01 to 2022-12-31	CREDIT	
	2360	1184087	2022-11-01 to 2022-12-31	2	\$31.91	\$63.82	2022-07-01 to 2022-12-31	CREDIT	
	2360	1104393	2021-11-01 to 2021-12-31	2	\$31.91	\$63.82	2021-07-01 to 2021-12-31	CREDIT	
	2360	1104393	2022-01-01 to 2022-04-30	4	\$31.91	\$127.64	2022-01-01 to 2022-06-30	CREDIT	
	24586	1151938	2022-07-01 to 2022-12-31	6	\$311.30	\$1,867.80	2022-07-01 to 2022-12-31	CREDIT	
	3331	1117104	2022-07-01 to 2022-09-30	3	\$497.75	\$1,493.25	2022-07-01 to 2022-12-31	CREDIT	

99-18 66 AVENUE BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner Information:

FANNWOOD ESTATES 3333 NEW HYDE PARK RD

STE 411

	NEW HIDE	PARK, INT	11042		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	5-18			Total TAC an	nount: \$59,137.	99			
	4302	1126685	2022-07-01 to 2022-12-31	6	\$524.84	\$3,149.04	2022-07-01 to 2022-12-31	CREDIT		
	4988	1147782	2022-07-01 to 2022-12-31	6	\$442.52	\$2,655.12	2022-07-01 to 2022-12-31	CREDIT		
	4988	1147782	2022-09-01 to 2022-12-31	4	\$15.60	\$62.40	2022-07-01 to 2022-12-31	CREDIT		
	932	1109016	2022-07-01 to 2022-07-31	1	\$1,167.63	\$1,167.63	2022-07-01 to 2022-12-31	CREDIT		
	D3625	1184304	2022-07-01 to 2022-12-31	6	\$423.29	\$2,539.74	2022-07-01 to 2022-12-31	CREDIT		
	D3625	1184303	2022-07-01 to 2022-12-31	6	\$95.13	\$570.78	2022-07-01 to 2022-12-31	CREDIT		
	D8740	1166185	2022-07-01 to 2022-12-31	6	\$1,555.99	\$9,335.94	2022-07-01 to 2022-12-31	CREDIT		
	D886	1166738	2022-07-01 to 2022-12-31	6	\$123.91	\$743.46	2022-07-01 to 2022-12-31	CREDIT		
	D923	1181351	2022-07-01 to 2022-12-31	6	\$245.52	\$1,473.12	2022-07-01 to 2022-12-31	CREDIT		
	D923	1181351	2022-11-01 to 2022-12-31	2	\$26.88	\$53.76	2022-07-01 to 2022-12-31	CREDIT		
	D9639	1122943	2022-07-01 to 2022-10-31	4	\$1,063.54	\$4,254.16	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-2117-1 99-18 66 AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	ES RK RD Y 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 ar	nount: \$59,137.	99	
	D9946	1153633	2022-07-01 to 2022-10-31	4	\$23.32	\$93.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	nount: \$3,501.3	5	
	19085	1188090	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,544.90)	2022-07-01 to 2022-12-31	DEBIT
	932	1197411	2022-08-01 to 2022-12-31	5	\$1,209.25	\$6,046.25	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	nount: \$3,026.6	9	
	16928	1200082	2022-08-01 to 2022-09-30	2	\$584.41	\$1,168.82	2022-07-01 to 2022-12-31	CREDIT
	2016	1124199	2021-11-01 to 2021-12-31	2	\$11.29	\$22.58	2021-07-01 to 2021-12-31	CREDIT
	2016	1124199	2022-01-01 to 2022-06-30	6	\$11.29	\$67.74	2022-01-01 to 2022-06-30	CREDIT
	2016	1124199	2022-07-01 to 2022-10-31	4	\$11.29	\$45.16	2022-07-01 to 2022-12-31	CREDIT
	3331	1199795	2022-10-01 to 2022-12-31	3	\$574.13	\$1,722.39	2022-07-01 to 2022-12-31	CREDIT

99-18 66 AVENUE BBL: 4-2117-1

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information: FANNWOOD ESTATES 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	2022-10	-18			Total TAC ar	mount: \$3,972.8 §)		
	15165	1169997	2022-10-01 to 2022-12-31	3	\$30.31	\$90.93	2022-07-01 to 2022-12-31	CREDIT	
	16928	1202744	2022-10-01 to 2022-12-31	3	\$1,091.49	\$3,274.47	2022-07-01 to 2022-12-31	CREDIT	
	3331	1117104	2021-11-01 to 2021-12-31	2	\$30.55	\$61.10	2021-07-01 to 2021-12-31	CREDIT	
	3331	1117104	2022-01-01 to 2022-06-30	6	\$30.55	\$183.30	2022-01-01 to 2022-06-30	CREDIT	
	3331	1117104	2022-07-01 to 2022-09-30	3	\$30.55	\$91.65	2022-07-01 to 2022-12-31	CREDIT	
	4302	1126685	2022-01-01 to 2022-06-30	6	\$15.08	\$90.48	2022-01-01 to 2022-06-30	CREDIT	
	4302	1126685	2022-07-01 to 2022-12-31	6	\$15.08	\$90.48	2022-07-01 to 2022-12-31	CREDIT	
	4302	1126685	2022-10-01 to 2022-12-31	3	\$30.16	\$90.48	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$61,853. 4	14		
	10589	1183921	2023-01-01 to 2023-06-30	6	\$35.85	\$215.10	2023-01-01 to 2023-06-30	CREDIT	
	10589	1183921	2023-01-01 to 2023-06-30	6	\$667.75	\$4,006.50	2023-01-01 to 2023-06-30	CREDIT	

99-18 66 AVENUE BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK NY 11042

Owner

Information: **FANNWOOD ESTATES** 3333 NEW HYDE PARK RD

STF 411

NEWHIDE	PARK, NY	11042		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	ТАС Туре		
2022-11	-03			Total TAC an	nount: \$61,853.	44			
15165	1169997	2023-01-01 to 2023-06-30	6	\$30.31	\$181.86	2023-01-01 to 2023-06-30	CREDIT		
15165	1169997	2023-01-01 to 2023-06-30	6	\$484.62	\$2,907.72	2023-01-01 to 2023-06-30	CREDIT		
1603	1136236	2023-01-01 to 2023-04-30	4	\$530.74	\$2,122.96	2023-01-01 to 2023-06-30	CREDIT		
1603	1136236	2023-01-01 to 2023-04-30	4	\$14.51	\$58.04	2023-01-01 to 2023-06-30	CREDIT		
16928	1202744	2023-01-01 to 2023-06-30	6	\$1,091.49	\$6,548.94	2023-01-01 to 2023-06-30	CREDIT		
19085	1188090	2023-01-01 to 2023-06-30	6	\$424.15	\$2,544.90	2023-01-01 to 2023-06-30	CREDIT		
19085	1188090	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,544.90)	2023-01-01 to 2023-06-30	DEBIT		
20164	1145990	2023-01-01 to 2023-05-31	5	\$10.86	\$54.30	2023-01-01 to 2023-06-30	CREDIT		
20164	1145990	2023-01-01 to 2023-05-31	5	\$174.56	\$872.80	2023-01-01 to 2023-06-30	CREDIT		
2360	1184087	2023-01-01 to 2023-06-30	6	\$31.91	\$191.46	2023-01-01 to 2023-06-30	CREDIT		
2360	1184087	2023-01-01 to 2023-06-30	6	\$666.40	\$3,998.40	2023-01-01 to 2023-06-30	CREDIT		
	Docket # 2022-11 15165 15165 1603 1603 16928 19085 19085 20164 20164 2360	Docket # App # 2022-11-03 15165 1169997 15165 1169997 1603 1136236 1603 1136236 16928 1202744 19085 1188090 19085 1188090 20164 1145990 20164 1145990 2360 1184087	2022-11-03 15165	Docket # App # Months Included in this TAC # of Months 2022-11-03 15165 1169997 2023-01-01 to 2023-06-30 6 15165 1169997 2023-01-01 to 2023-06-30 6 1603 1136236 2023-01-01 to 2023-04-30 4 1603 1136236 2023-01-01 to 2023-04-30 4 16928 1202744 2023-01-01 to 2023-06-30 6 19085 1188090 2023-01-01 to 2023-06-30 6 19085 1188090 2023-01-01 to 2023-06-30 0 20164 1145990 2023-01-01 to 2023-05-31 5 20164 1145990 2023-01-01 to 2023-05-31 5 2360 1184087 2023-01-01 to 2023-06-30 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2022-11-03 Total TAC amount 15165 1169997 2023-01-01 to 2023-06-30 6 \$30.31 15165 1169997 2023-01-01 to 2023-06-30 6 \$484.62 1603 1136236 2023-01-01 to 2023-04-30 4 \$530.74 1603 1136236 2023-01-01 to 2023-04-30 4 \$14.51 16928 1202744 2023-01-01 to 2023-06-30 6 \$1,091.49 19085 1188090 2023-01-01 to 2023-06-30 6 \$424.15 19085 1188090 2023-01-01 to 2023-06-30 0 \$0.00 20164 1145990 2023-01-01 to 2023-05-31 5 \$10.86 20164 1145990 2023-01-01 to 2023-06-30 6 \$31.91	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2022-11-03 Total TAC amount: \$61,853. 15165 1169997 2023-01-01 to 2023-06-30 6 \$30.31 \$181.86 15165 1169997 2023-01-01 to 2023-06-30 6 \$484.62 \$2,907.72 1603 1136236 2023-01-01 to 2023-04-30 4 \$530.74 \$2,122.96 1603 1136236 2023-01-01 to 2023-04-30 4 \$14.51 \$58.04 16928 1202744 2023-01-01 to 2023-06-30 6 \$1,091.49 \$6,548.94 19085 1188090 2023-01-01 to 2023-06-30 6 \$424.15 \$2,544.90 19085 1188090 2023-01-01 to 2023-06-30 0 \$0.00 (\$2,544.90) 20164 1145990 2023-01-01 to 2023-05-31 5 \$10.86 \$54.30 20164 1145990 2023-01-01 to 2023-06-30 6 \$31.91 \$191.46	NEW HYDE PARK, NY 11042 Total TAC for this Tax Period TAX Period		

99-18 66 AVENUE BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP** 3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK NY 11042

Owner

Information: **FANNWOOD ESTATES** 3333 NEW HYDE PARK RD

STF 411

	NEW HYDE	PARK, NY 1	11042		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 an	nount: \$61,853.	44			
	24586	1151938	2023-01-01 to 2023-06-30	6	\$311.30	\$1,867.80	2023-01-01 to 2023-06-30	CREDIT		
	3331	1199795	2023-01-01 to 2023-06-30	6	\$574.13	\$3,444.78	2023-01-01 to 2023-06-30	CREDIT		
	4988	1147782	2023-01-01 to 2023-06-30	6	\$442.52	\$2,655.12	2023-01-01 to 2023-06-30	CREDIT		
	4988	1147782	2023-01-01 to 2023-06-30	6	\$15.60	\$93.60	2023-01-01 to 2023-06-30	CREDIT		
	932	1197411	2023-01-01 to 2023-06-30	6	\$1,209.25	\$7,255.50	2023-01-01 to 2023-06-30	CREDIT		
	D3625	1184304	2023-01-01 to 2023-06-30	6	\$423.29	\$2,539.74	2023-01-01 to 2023-06-30	CREDIT		
	D3625	1184303	2023-01-01 to 2023-06-30	6	\$95.13	\$570.78	2023-01-01 to 2023-06-30	CREDIT		
	D8740	1166185	2023-01-01 to 2023-06-30	6	\$1,555.99	\$9,335.94	2023-01-01 to 2023-06-30	CREDIT		
	D886	1166738	2023-01-01 to 2023-06-30	6	\$123.91	\$743.46	2023-01-01 to 2023-06-30	CREDIT		
	D923	1181351	2023-01-01 to 2023-06-30	6	\$245.52	\$1,473.12	2023-01-01 to 2023-06-30	CREDIT		
	D923	1181351	2023-01-01 to 2023-06-30	6	\$26.88	\$161.28	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2117-1 99-18 66 AVENUE

Managing Agent Information: EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES 3333 NEW HYDE PARK RD

STE 411

	NEW HYDE	PARK, NY 1	11042			STE 411 NEW HYDE PARK, N	Y 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 an	nount: \$61,853.	44	
	D9639	1122943	2021-11-01 to 2021-12-31	2	\$34.55	\$69.10	2021-07-01 to 2021-12-31	CREDIT
	D9639	1122943	2022-01-01 to 2022-06-30	6	\$34.55	\$207.30	2022-01-01 to 2022-06-30	CREDIT
	D9639	1122943	2022-07-01 to 2022-10-31	4	\$34.55	\$138.20	2022-07-01 to 2022-12-31	CREDIT
	D9639	1122943	2021-11-01 to 2021-12-31	2	\$17.27	\$34.54	2021-07-01 to 2021-12-31	CREDIT
	D9639	1122943	2022-01-01 to 2022-06-30	6	\$17.27	\$103.62	2022-01-01 to 2022-06-30	CREDIT
	D9639	1122943	2022-07-01 to 2022-10-31	4	\$17.27	\$69.08	2022-07-01 to 2022-12-31	CREDIT
	D9639	1205577	2022-11-01 to 2022-12-31	2	\$1,241.55	\$2,483.10	2022-07-01 to 2022-12-31	CREDIT
	D9639	1205577	2023-01-01 to 2023-06-30	6	\$1,241.55	\$7,449.30	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC an	nount: \$192.60		
	12876	1125708	2022-01-01 to 2022-06-30	6	\$16.05	\$96.30	2022-01-01 to 2022-06-30	CREDIT
	12876	1125708	2022-07-01 to 2022-12-31	6	\$16.05	\$96.30	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2118-1003 99-32 66th ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HOWARD OWNERS IN 1501 BROADWAY	IC .				
						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 ar	mount: \$1,440.30					
	20287	1147765	2022-07-01 to 2022-12-31	6	\$240.05	\$1,440.30	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,440.30					
	20287	1147765	2023-01-01 to 2023-06-30	6	\$240.05	\$1,440.30	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

MAPLE LEASING LIMITED PARTNERSHIP

9777 QUEENS BLVD

	CORONA, N	1 11300				FLUSHING, NY 1137	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC an	nount: \$14,752.	98	
	1207	1113600	2022-07-01 to 2022-07-31	1	\$33.44	\$33.44	2022-07-01 to 2022-12-31	CREDIT
	1207	1113600	2022-07-01 to 2022-07-31	1	\$728.02	\$728.02	2022-07-01 to 2022-12-31	CREDIT
	1973	1129350	2022-07-01 to 2022-11-30	5	\$347.69	\$1,738.45	2022-07-01 to 2022-12-31	CREDIT
	1973	1129350	2022-07-01 to 2022-11-30	5	\$8.36	\$41.80	2022-07-01 to 2022-12-31	CREDIT
	1973	1129350	2022-07-01 to 2022-11-30	5	\$9.67	\$48.35	2022-07-01 to 2022-12-31	CREDIT
	19749	1146336	2022-07-01 to 2022-12-31	6	\$375.98	\$2,255.88	2022-07-01 to 2022-12-31	CREDIT
	19749	1146336	2022-07-01 to 2022-12-31	6	\$16.98	\$101.88	2022-07-01 to 2022-12-31	CREDIT
	29630	1132811	2022-07-01 to 2022-12-31	6	\$33.44	\$200.64	2022-07-01 to 2022-12-31	CREDIT
	29630	1132811	2022-07-01 to 2022-12-31	6	\$16.57	\$99.42	2022-07-01 to 2022-12-31	CREDIT
	29630	1132811	2022-07-01 to 2022-12-31	6	\$268.36	\$1,610.16	2022-07-01 to 2022-12-31	CREDIT
	6084	1117672	2022-07-01 to 2022-09-30	3	\$596.75	\$1,790.25	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KINGS AND 59-17 JUNC	STY DATINGALING GS AND QUEENS RESIDENTIAL LLC Information: MAPLE LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD RONA, NY 11368						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 1137 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$14,752.	98	
	6084	1117672	2022-07-01 to 2022-09-30	3	\$33.04	\$99.12	2022-07-01 to 2022-12-31	CREDIT
	6084	1117672	2022-07-01 to 2022-09-30	3	\$17.01	\$51.03	2022-07-01 to 2022-12-31	CREDIT
	63	1138293	2022-07-01 to 2022-08-31	2	\$685.17	\$1,370.34	2022-07-01 to 2022-12-31	CREDIT
	63	1138293	2022-07-01 to 2022-08-31	2	\$31.69	\$63.38	2022-07-01 to 2022-12-31	CREDIT
	791	1157742	2022-07-01 to 2022-12-31	6	\$753.47	\$4,520.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$492.84		
	7400	1121629	2022-04-01 to 2022-06-30	3	\$0.73	\$2.19	2022-01-01 to 2022-06-30	CREDIT
	7400	1121629	2021-04-01 to 2021-06-30	3	\$32.71	\$98.13	2021-01-01 to 2021-06-30	CREDIT
	7400	1121629	2021-07-01 to 2021-12-31	6	\$32.71	\$196.26	2021-07-01 to 2021-12-31	CREDIT
	7400	1121629	2022-01-01 to 2022-06-30	6	\$32.71	\$196.26	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

MAPLE LEASING LIMITED PARTNERSHIP

9777 QUEENS BLVD

	CORONA, N	1 11300				FLUSHING, NY 1137	4	
	Docket #	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 an	nount: \$18,472.	68	
	2121	1138413	2021-04-01 to 2021-06-30	3	\$16.72	\$50.16	2021-01-01 to 2021-06-30	CREDIT
	2121	1138413	2021-07-01 to 2021-12-31	6	\$16.72	\$100.32	2021-07-01 to 2021-12-31	CREDIT
	2121	1138413	2022-01-01 to 2022-06-30	6	\$16.72	\$100.32	2022-01-01 to 2022-06-30	CREDIT
	2121	1191190	2022-07-01 to 2022-12-31	6	\$541.07	\$3,246.42	2022-07-01 to 2022-12-31	CREDIT
	2121	1138413	2020-07-01 to 2020-12-31	6	\$492.94	\$2,957.64	2020-07-01 to 2020-12-31	CREDIT
	2121	1138413	2021-01-01 to 2021-06-30	6	\$492.94	\$2,957.64	2021-01-01 to 2021-06-30	CREDIT
	2121	1138413	2021-07-01 to 2021-12-31	6	\$492.94	\$2,957.64	2021-07-01 to 2021-12-31	CREDIT
	2121	1138413	2022-01-01 to 2022-06-30	6	\$492.94	\$2,957.64	2022-01-01 to 2022-06-30	CREDIT
	7400	1121629	2022-04-01 to 2022-06-30	3	(\$0.73)	(\$2.19)	2022-01-01 to 2022-06-30	DEBIT
	7400	1121629	2022-01-01 to 2022-06-30	6	\$43.59	\$261.54	2022-01-01 to 2022-06-30	CREDIT
	7400	1121629	2020-07-01 to 2020-12-31	6	\$43.59	\$261.54	2020-07-01 to 2020-12-31	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

MAPLE LEASING LIMITED PARTNERSHIP

9777 QUEENS BLVD

	CORONA, N	1 11300				FLUSHING, NY 1137	4	
	Docket #	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 an	nount: \$18,472.	68	
	7400	1121629	2021-01-01 to 2021-06-30	6	\$43.59	\$261.54	2021-01-01 to 2021-06-30	CREDIT
	7400	1121629	2021-07-01 to 2021-12-31	6	\$43.59	\$261.54	2021-07-01 to 2021-12-31	CREDIT
	7400	1121629	2022-01-01 to 2022-06-30	6	\$30.81	\$184.86	2022-01-01 to 2022-06-30	CREDIT
	7400	1121629	2022-04-01 to 2022-06-30	3	\$2.63	\$7.89	2022-01-01 to 2022-06-30	CREDIT
	7400	1121629	2020-07-01 to 2020-12-31	6	(\$43.59)	(\$261.54)	2020-07-01 to 2020-12-31	DEBIT
	7400	1121629	2021-01-01 to 2021-06-30	6	(\$43.59)	(\$261.54)	2021-01-01 to 2021-06-30	DEBIT
	7400	1121629	2021-07-01 to 2021-12-31	6	(\$43.59)	(\$261.54)	2021-07-01 to 2021-12-31	DEBIT
	7400	1121629	2022-01-01 to 2022-06-30	6	(\$43.59)	(\$261.54)	2022-01-01 to 2022-06-30	DEBIT
	7400	1121629	2020-07-01 to 2020-12-31	6	(\$47.66)	(\$285.96)	2020-07-01 to 2020-12-31	DEBIT
	7400	1121629	2021-01-01 to 2021-06-30	6	(\$47.66)	(\$285.96)	2021-01-01 to 2021-06-30	DEBIT
	7400	1121629	2021-07-01 to 2021-12-31	6	(\$47.66)	(\$285.96)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-2121-21 102-40 62 AVENUE

KRISTY DATINGALING

	KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Information:	MAPLE LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 1137 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07	'-18			Total TAC a	mount: \$18,472.	68	
	7400	1121629	2022-01-01 to 2022-06-30	6	(\$47.66)	(\$285.96)	2022-01-01 to 2022-06-30	DEBIT
	7400	1188393	2022-07-01 to 2022-12-31	6	\$718.59	\$4,311.54	2022-07-01 to 2022-12-31	CREDIT
	7400	1121629	2021-04-01 to 2021-06-30	3	(\$32.71)	(\$98.13)	2021-01-01 to 2021-06-30	DEBIT
	7400	1121629	2021-07-01 to 2021-12-31	6	(\$32.71)	(\$196.26)	2021-07-01 to 2021-12-31	DEBIT
	7400	1121629	2022-01-01 to 2022-06-30	6	(\$32.71)	(\$196.26)	2022-01-01 to 2022-06-30	DEBIT
	7400	1121629	2021-04-01 to 2021-06-30	3	\$30.81	\$92.43	2021-01-01 to 2021-06-30	CREDIT
	7400	1121629	2021-07-01 to 2021-12-31	6	\$30.81	\$184.86	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$4,021.0	5	
	1207	1197132	2022-08-01 to 2022-12-31	5	\$804.21	\$4,021.05	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: (\$3,767. 3	35)	
	791	1157742	2022-08-01 to 2022-12-31	0	\$0.00	(\$3,767.35)	2022-07-01 to 2022-12-31	DEBIT

Owner

Managing

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA. NY 11368

Owner Information:

MAPLE LEASING LIMITED PARTNERSHIP

9777 QUEENS BLVD

	CORONA, N	Y 11368				FLUSHING, NY 1137	4	
	Docket #	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 am	nount: \$15,377.	72	
	1207	1197132	2023-01-01 to 2023-06-30	6	\$804.21	\$4,825.26	2023-01-01 to 2023-06-30	CREDIT
	19749	1146336	2023-01-01 to 2023-06-30	6	\$16.98	\$101.88	2023-01-01 to 2023-06-30	CREDIT
	19749	1146336	2023-01-01 to 2023-06-30	6	\$375.98	\$2,255.88	2023-01-01 to 2023-06-30	CREDIT
	2121	1191190	2023-01-01 to 2023-06-30	6	\$541.07	\$3,246.42	2023-01-01 to 2023-06-30	CREDIT
	29630	1132811	2023-01-01 to 2023-02-28	2	\$33.44	\$66.88	2023-01-01 to 2023-06-30	CREDIT
	29630	1132811	2023-01-01 to 2023-02-28	2	\$16.57	\$33.14	2023-01-01 to 2023-06-30	CREDIT
	29630	1132811	2023-01-01 to 2023-02-28	2	\$268.36	\$536.72	2023-01-01 to 2023-06-30	CREDIT
	7400	1188393	2023-01-01 to 2023-06-30	6	\$718.59	\$4,311.54	2023-01-01 to 2023-06-30	CREDIT
	791	1157742	2023-01-01 to 2023-06-30	0	\$0.00	(\$4,520.82)	2023-01-01 to 2023-06-30	DEBIT
	791	1157742	2023-01-01 to 2023-06-30	6	\$753.47	\$4,520.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

1057788 2020-07-01 to 2020-10-31

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	formation: MAPLE LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD FLUSHING, NY 11374 Monthly Total TAC for TAX Period TAC							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type					
Posted Date	2022-12	-18			Total TAC ar	mount: (\$4,994.6	64)	-12-31 CREDIT -06-30 CREDIT -12-31 DEBIT					
	1973	1208172	2022-12-01 to 2022-12-31	1	\$365.72	\$365.72	2022-07-01 to 2022-12-31	CREDIT					
	1973	1208172	2023-01-01 to 2023-06-30	6	\$365.72	\$2,194.32	2023-01-01 to 2023-06-30	CREDIT					
	3595	1057788	2019-09-01 to 2019-12-31	0	\$0.00	(\$2,158.48)	2019-07-01 to 2019-12-31	DEBIT					
	3595	1057788	2020-01-01 to 2020-06-30	0	\$0.00	(\$3,237.72)	2020-01-01 to 2020-06-30	DEBIT					

0

\$0.00

3595

(\$2,158.48)

DEBIT

2020-07-01 to 2020-12-31

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		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	2022-04	-18			Total TAC ar	mount: \$3,688.6	5	
	3875	1167296	2022-02-01 to 2022-06-30	5	\$737.73	\$3,688.65	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18 Total TAC amount: \$13,881.75						
	15837	1122778	2022-07-01 to 2022-12-31	6	\$37.68	\$226.08	2022-07-01 to 2022-12-31	CREDIT
	15837	1122778	2022-07-01 to 2022-12-31	6	\$16.38	\$98.28	2022-07-01 to 2022-12-31	CREDIT
	15837	1122778	2022-07-01 to 2022-12-31	6	\$307.74	\$1,846.44	2022-07-01 to 2022-12-31	CREDIT
	17464	1131251	2022-07-01 to 2022-11-30	5	\$11.45	\$57.25	2022-07-01 to 2022-12-31	CREDIT
	17464	1131251	2022-07-01 to 2022-11-30	5	\$651.34	\$3,256.70	2022-07-01 to 2022-12-31	CREDIT
	3875	1167296	2022-07-01 to 2022-12-31	6	\$737.73	\$4,426.38	2022-07-01 to 2022-12-31	CREDIT
	5981	1129795	2022-07-01 to 2022-12-31	6	\$466.03	\$2,796.18	2022-07-01 to 2022-12-31	CREDIT
	D1786	1157253	2022-07-01 to 2022-12-31	6	\$195.74	\$1,174.44	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information: BIRCH 9777 C				RESIDENTIAL LLC Information: B O STE 2002 9					
	Docket #	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: \$6,066.85					
	3875	1167296	2023-01-01 to 2023-06-30	6	\$737.73	\$4,426.38	2023-01-01 to 2023-06-30	CREDIT		
	5981	1129795	2023-01-01 to 2023-01-31	1	\$466.03	\$466.03	2023-01-01 to 2023-06-30	CREDIT		
	D1786	1157253	2023-01-01 to 2023-06-30	6	\$195.74	\$1,174.44	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	-18			Total TAC ar	C amount: \$2,667.24				
	15837	1207819	2023-01-01 to 2023-06-30	6	\$444.54	\$2,667.24	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	ELM LEASING LIMITEDLIABILTY COMPANY 10250 62ND RD FLUSHING, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-02	-15			Total TAC ar	mount: \$4,172.4 2	2			
	12498	1156966	2021-12-01 to 2021-12-31	1	\$596.06	\$596.06	2021-07-01 to 2021-12-31	CREDIT		
	12498	1156966	2022-01-01 to 2022-06-30	6	\$596.06	\$3,576.36	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$14,934.	13			
	12498	1156966	2022-07-01 to 2022-12-31	6	\$596.06	\$3,576.36	2022-07-01 to 2022-12-31	CREDIT		
	12874	1128607	2022-07-01 to 2022-12-31	6	\$473.96	\$2,843.76	2022-07-01 to 2022-12-31	CREDIT		
	12874	1128607	2022-07-01 to 2022-12-31	6	\$17.64	\$105.84	2022-07-01 to 2022-12-31	CREDIT		
	2774	1121965	2022-07-01 to 2022-10-31	4	\$482.55	\$1,930.20	2022-07-01 to 2022-12-31	CREDIT		
	2774	1121965	2022-07-01 to 2022-10-31	4	\$13.84	\$55.36	2022-07-01 to 2022-12-31	CREDIT		
	D9091	1147458	2022-07-01 to 2022-12-31	6	\$1,057.16	\$6,342.96	2022-07-01 to 2022-12-31	CREDIT		
	D9091	1147458	2022-08-01 to 2022-12-31	5	\$15.93	\$79.65	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information:	ELM LEASING LIMITI 10250 62ND RD	EDLIABILTY COMPANY				
	001(014)(,14	11 11000				FLUSHING, NY 1137	5				
	Docket #	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	i-01			Total TAC an	nount: \$76.24					
	D10720	1171158	2022-03-01 to 2022-04-30	2	\$38.12	\$76.24	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-08	3-18			Total TAC an	nount: \$1,132.6 0	0				
	2774	1198519	2022-11-01 to 2022-12-31	2	\$566.30	\$1,132.60	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC an	nount: (\$6,961. 3	34)				
	D10651	1168045	2022-02-01 to 2022-06-30	5	\$47.13	\$235.65	2022-01-01 to 2022-06-30	CREDIT			
	D10651	1168045	2022-07-01 to 2022-12-31	6	\$47.13	\$282.78	2022-07-01 to 2022-12-31	CREDIT			
	D9091	1147458	2022-06-01 to 2022-06-30	0	\$0.00	(\$1,057.16)	2022-01-01 to 2022-06-30	DEBIT			
	D9091	1147458	2022-07-01 to 2022-12-31	0	\$0.00	(\$6,422.61)	2022-07-01 to 2022-12-31	DEBIT			
Posted Date	2022-10)-18			Total TAC an	nount: \$925.40					
	D10720	1171158	2022-03-01 to 2022-04-30	2	\$30.18	\$60.36	2022-01-01 to 2022-06-30	CREDIT			
	D10720	1189119	2022-05-01 to 2022-06-30	2	\$108.13	\$216.26	2022-01-01 to 2022-06-30	CREDIT			

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	•	Owner Information:	ELM LEASING LIMIT 10250 62ND RD FLUSHING, NY 1137	EDLIABILTY COMPANY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-10	-18			Total TAC ar	mount: \$925.40		
	D10720	1189119	2022-07-01 to 2022-12-31	6	\$108.13	\$648.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$7,670.0	7	
	12498	1156966	2023-01-01 to 2023-06-30	6	\$596.06	\$3,576.36	2023-01-01 to 2023-06-30	CREDIT
	2774	1198519	2023-01-01 to 2023-06-30	6	\$566.30	\$3,397.80	2023-01-01 to 2023-06-30	CREDIT
	D10651	1168045	2023-01-01 to 2023-01-31	1	\$47.13	\$47.13	2023-01-01 to 2023-06-30	CREDIT
	D10720	1189119	2023-01-01 to 2023-06-30	6	\$108.13	\$648.78	2023-01-01 to 2023-06-30	CREDIT
	D9091	1147458	2023-01-01 to 2023-06-30	6	\$1,057.16	\$6,342.96	2023-01-01 to 2023-06-30	CREDIT
	D9091	1147458	2023-01-01 to 2023-06-30	0	\$0.00	(\$6,438.54)	2023-01-01 to 2023-06-30	DEBIT
	D9091	1147458	2023-01-01 to 2023-06-30	6	\$15.93	\$95.58	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2132-45 66-25 103 STREET

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARI	CABLE ROAD		•	Owner Information:	66-25 103RD STREET GST LMO 5, LLC 9714 63RD RD 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 ar	mount: \$580.04			
	D3791	1142232	2022-07-01 to 2022-12-31	6	\$58.07	\$348.42	2022-07-01 to 2022-12-31	CREDIT	
	D3791	1142232	2022-09-01 to 2022-12-31	4	\$14.05	\$56.20	2022-07-01 to 2022-12-31	CREDIT	
	D9594	1149468	2022-07-01 to 2022-12-31	6	\$20.15	\$120.90	2022-07-01 to 2022-12-31	CREDIT	
	D9594	1149468	2022-09-01 to 2022-12-31	4	\$13.63	\$54.52	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$635.40			
	D3791	1142232	2023-01-01 to 2023-06-30	6	\$14.05	\$84.30	2023-01-01 to 2023-06-30	CREDIT	
	D3791	1142232	2023-01-01 to 2023-06-30	6	\$58.07	\$348.42	2023-01-01 to 2023-06-30	CREDIT	
	D9594	1149468	2023-01-01 to 2023-06-30	6	\$13.63	\$81.78	2023-01-01 to 2023-06-30	CREDIT	
	D9594	1149468	2023-01-01 to 2023-06-30	6	\$20.15	\$120.90	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2134-13 102-30 67 AVENUE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	102-30 67TH AVENU 9714 63RD RD REGO PARK, NY 113	·		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$913.38			
	12049	1116181	2022-07-01 to 2022-08-31	2	\$456.69	\$913.38	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,992.1	6		
	12049	1201932	2022-09-01 to 2022-12-31	4	\$498.04	\$1,992.16	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$2,988.24				
	12049	1201932	2023-01-01 to 2023-06-30	6	\$498.04	\$2,988.24	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2135-13 102-40 67 ROAD

Managing Agent Information:	NANCY GAP NOT APPLIC 97-14 63RD PREGO PARK	ABLE ROAD			Owner Information: 102-40 67TH ROAD GST SMO 1, LLC 9714 63RD RD 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 ar	mount: \$3,780.1 2	2			
	22255	1126226	2022-07-01 to 2022-12-31	6	\$14.35	\$86.10	2022-07-01 to 2022-12-31	CREDIT		
	22255	1126226	2022-07-01 to 2022-12-31	6	\$205.93	\$1,235.58	2022-07-01 to 2022-12-31	CREDIT		
	423	1161340	2022-07-01 to 2022-12-31	6	\$389.92	\$2,339.52	2022-07-01 to 2022-12-31	CREDIT		
	423	1161340	2022-07-01 to 2022-12-31	6	\$19.82	\$118.92	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-2135-59 102-25 67 DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARI	CABLE ROAD		•	Owner Information:	102-25 67TH DRIVE GST SMO 5, LLC 9714 63RD RD		
				·		REGO PARK, NY 113	Λ	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2022-05-18 Total TAC amount: \$263.22							
	D9608	1152525	2022-07-01 to 2022-12-31	6	\$43.87	\$263.22	2022-07-01 to 2022-12-31	CREDIT
	D9608	1152525	2022-07-01 to 2022-12-31	6	\$43.87	\$263.22	2022-07-01 to 2022-12-31	CREDIT
	D9608	1152525	2022-07-01 to 2022-12-31	6	(\$43.87)	(\$263.22)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$263.22		
	D9608	1152525	2023-01-01 to 2023-06-30	6	(\$43.87)	(\$263.22)	2023-01-01 to 2023-06-30	DEBIT
	D9608	1152525	2023-01-01 to 2023-06-30	6	\$43.87	\$263.22	2023-01-01 to 2023-06-30	CREDIT
	D9608	1152525	2023-01-01 to 2023-06-30	6	\$43.87	\$263.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2136-13 102-20 67 DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	102-20 67TH DRIVE GST LMO 1, LLC 9714 63RD RD					
						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 ar	mount: \$1,787.5	2				
	30110	1168743	2021-07-01 to 2021-12-31	6	\$148.96	\$893.76	2021-07-01 to 2021-12-31	CREDIT			
	30110	1168743	2022-01-01 to 2022-06-30	6	\$148.96	\$893.76	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,585.3	2	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT			
	1580	1139279	2022-07-01 to 2022-12-31	6	\$17.78	\$106.68	2022-07-01 to 2022-12-31	CREDIT			
	1580	1139279	2022-07-01 to 2022-12-31	6	\$586.64	\$3,519.84	2022-07-01 to 2022-12-31	CREDIT			
	30110	1168743	2022-07-01 to 2022-12-31	6	\$148.96	\$893.76	2022-07-01 to 2022-12-31	CREDIT			
	30110	1168743	2022-07-01 to 2022-12-31	6	\$10.84	\$65.04	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,585.3	2				
	1580	1139279	2023-01-01 to 2023-06-30	6	\$586.64	\$3,519.84	2023-01-01 to 2023-06-30	CREDIT			
	1580	1139279	2023-01-01 to 2023-06-30	6	\$17.78	\$106.68	2023-01-01 to 2023-06-30	CREDIT			
	30110	1168743	2023-01-01 to 2023-06-30	6	\$10.84	\$65.04	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-2136-13 102-20 67 DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	102-20 67TH DRIVE GST LMO 1, LLC 9714 63RD RD		
						REGO PARK, NY 113	74	
	Docket #	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 ar	mount: \$4,585.3 2	2	
	30110	1168743	2023-01-01 to 2023-06-30	6	\$148.96	\$893.76	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2136-33 67-70 YELLOWSTONE

BOULEVARD

Managing Agent Information:	EMKAY MAN 366 NORTH JERICHO, N	BROADWA	CO LLC Y - STE PHW2		Owner Information:	6770 REALTY CO LLC 366 N BROADWAY PH W2 JERICHO, NY 11753	:	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	mount: \$3,273.98	}	
	3273	1127808	2022-07-01 to 2022-12-3	1 6	\$409.40	\$2,456.40	2022-07-01 to 2022-12-31	CREDIT
	D6542	1110240	2022-07-01 to 2022-08-3	1 2	\$121.78	\$243.56	2022-07-01 to 2022-12-31	CREDIT
	D9261	1187615	2022-07-01 to 2022-12-3	1 6	\$95.67	\$574.02	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	3-18			Total TAC ar	mount: \$647.96		
	D6542	1195803	2022-09-01 to 2022-12-3	1 4	\$161.99	\$647.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,364.7 6		
	3273	1127808	2023-01-01 to 2023-02-2	8 2	\$409.40	\$818.80	2023-01-01 to 2023-06-30	CREDIT
	D6542	1195803	2023-01-01 to 2023-06-3	0 6	\$161.99	\$971.94	2023-01-01 to 2023-06-30	CREDIT
	D9261	1187615	2023-01-01 to 2023-06-3	0 6	\$95.67	\$574.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2137-27 68-12 YELLOWSTONE

BOULEVARD

Managing Agent Information:	ABC REALT 152 WEST 5 NEW YORK,	7 STREET			Owner Information:	AMBASSADOR REAL C/O ABC P 152 WES	,	
	,		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 ar	mount: \$6,045.8 2	2	
	1555	1186899	2022-06-01 to 2022-06-30	1	\$778.17	\$778.17	2022-01-01 to 2022-06-30	CREDIT
	1555	1186899	2022-07-01 to 2022-12-31	6	\$778.17	\$4,669.02	2022-07-01 to 2022-12-31	CREDIT
	20530	1187370	2022-05-01 to 2022-06-30	2	\$69.29	\$138.58	2022-01-01 to 2022-06-30	CREDIT
	20530	1187370	2022-07-01 to 2022-12-31	6	\$69.29	\$415.74	2022-07-01 to 2022-12-31	CREDIT
	D3337	1113932	2022-07-01 to 2022-07-31	1	\$44.31	\$44.31	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC an	mount: \$1,511.1	1	
	D3337	1113932	2022-01-01 to 2022-06-30	6	\$37.79	\$226.74	2022-01-01 to 2022-06-30	CREDIT
	D3337	1113932	2022-07-01 to 2022-07-31	1	\$37.79	\$37.79	2022-07-01 to 2022-12-31	CREDIT
	D3337	1113932	2020-08-01 to 2020-12-31	5	\$37.79	\$188.95	2020-07-01 to 2020-12-31	CREDIT
	D3337	1113932	2021-01-01 to 2021-06-30	6	\$37.79	\$226.74	2021-01-01 to 2021-06-30	CREDIT
	D3337	1113932	2021-07-01 to 2021-12-31	6	\$37.79	\$226.74	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-2137-27 68-12 YELLOWSTONE

BOULEVARD

Information:	ABC REALTY 152 WEST 5 NEW YORK,	7 STREET			Owner Information:	AMBASSADOR REALTY COMPANY, LLC C/O ABC P 152 WEST 57TH STREET			
	NEW TORK,	141 10019				NEW YORK, NY 1001	9	2022-12-31 CREDIT 2023-06-30 CREDIT 2023-06-30 CREDIT	
	Docket #	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								
	D3337	1196157	2022-08-01 to 2022-12-31	5	\$120.83	\$604.15	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,671.16	5		
	1555	1186899	2023-01-01 to 2023-06-30	6	\$778.17	\$4,669.02	2023-01-01 to 2023-06-30	CREDIT	
	20530	1187370	2023-01-01 to 2023-04-30	4	\$69.29	\$277.16	2023-01-01 to 2023-06-30	CREDIT	
	D3337	1196157	2023-01-01 to 2023-06-30	6	\$120.83	\$724.98	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2138-11 103-26 68 ROAD

Managing Agent Information:	EUGENE ZA 271 MADISC NEW YORK,	N AVENUE	- #22		Owner Information: Y. ZEVZAL 103-26 LLC 271 MADISON AVENUE FLOOR 22 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 ar	mount: \$750.18		
	D5020	1143403	2022-07-01 to 2022-12-31	6	\$14.33	\$85.98	2022-07-01 to 2022-12-31	CREDIT
	D5020	1143403	2022-07-01 to 2022-12-31	6	\$110.70	\$664.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: (\$451.90)		
	5733	1019440	2020-05-01 to 2020-06-30	0	\$0.00	(\$451.90)	2020-01-01 to 2020-06-30	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$750.18		
	D5020	1143403	2023-01-01 to 2023-06-30	6	\$14.33	\$85.98	2023-01-01 to 2023-06-30	CREDIT
	D5020	1143403	2023-01-01 to 2023-06-30	6	\$110.70	\$664.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2139-1 105-05 69 AVENUE

Managing Agent Information:		NAGEMEN ENS BLVD.	T GROUP LTD - 14TH FLOOR -75		Owner Information:	GLOBAL 69TH AVEN	NUE LLC		
		,				FOREST HILLS, NY 1	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							
	2203	1141131	2022-07-01 to 2022-12-31	6	\$525.90	\$3,155.40	2022-07-01 to 2022-12-31	CREDIT	
	2203	1141131	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 ar	mount: \$3,227.1 0	6		
	2203	1141131	2023-01-01 to 2023-06-30	6	\$11.96	\$71.76	2023-01-01 to 2023-06-30	CREDIT	
	2203	1141131	2023-01-01 to 2023-06-30	6	\$525.90	\$3,155.40	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2144-2 105-10 62nd ROAD

Managing	KEVIN CULI	_EN		•	Owner	CAMELOT DEALTY I					
Agent Information:	P O BOX 12				Information:	CAMELOT REALTY, L	LC.				
	JERICHO, N	Y 11753									
	Docket #	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: \$2,082.05						
	1035	1162027	2022-02-01 to 2022-06-30	5	\$416.41	\$2,082.05	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-03	-18			Total TAC an	nount: \$904.35					
	D261	1169260	2022-02-01 to 2022-06-30	5	\$180.87	\$904.35	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-04	-18			Total TAC an	nount: \$700.74					
	D5468	1156954	2022-03-01 to 2022-06-30	0	\$0.00	(\$467.16)	2022-01-01 to 2022-06-30	DEBIT			
	D5468	1156954	2021-09-01 to 2021-12-31	4	\$116.79	\$467.16	2021-07-01 to 2021-12-31	CREDIT			
	D5468	1156954	2022-01-01 to 2022-06-30	6	\$116.79	\$700.74	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC an	nount: \$7,492.44	i.				
	1035	1162027	2022-07-01 to 2022-12-31	6	\$416.41	\$2,498.46	2022-07-01 to 2022-12-31	CREDIT			
	26527	1155534	2022-07-01 to 2022-12-31	6	\$189.84	\$1,139.04	2022-07-01 to 2022-12-31	CREDIT			
	4470	1125718	2022-07-01 to 2022-12-31	6	\$16.80	\$100.80	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-2144-2 105-10 62nd ROAD

Managing Agent	KEVIN CULI	LEN			Owner	CAMELOT DEALTY		•
Agent Information:	P O BOX 12				Information:	CAMELOT REALTY, I	LLG.	
	JERICHO, N	Y 11753						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$7,492.4 4	4	
	4470	1125718	2022-07-01 to 2022-12-31	6	\$444.82	\$2,668.92	2022-07-01 to 2022-12-31	CREDIT
	5616	1124214	2022-07-01 to 2022-12-31	6	\$17.41	\$104.46	2022-07-01 to 2022-12-31	CREDIT
	5616	1124214	2022-07-01 to 2022-12-31	6	\$459.70	\$2,758.20	2022-07-01 to 2022-12-31	CREDIT
	5616	1124214	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,862.66)	2022-07-01 to 2022-12-31	DEBIT
	D261	1169260	2022-07-01 to 2022-12-31	6	\$180.87	\$1,085.22	2022-07-01 to 2022-12-31	CREDIT
	D5468	1156954	2022-07-01 to 2022-08-31	2	\$116.79	\$233.58	2022-07-01 to 2022-12-31	CREDIT
	D5468	1156954	2022-07-01 to 2022-08-31	0	\$0.00	(\$233.58)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,184.3 4	4	
	1035	1162027	2023-01-01 to 2023-06-30	6	\$416.41	\$2,498.46	2023-01-01 to 2023-06-30	CREDIT
	26527	1155534	2023-01-01 to 2023-06-30	6	\$189.84	\$1,139.04	2023-01-01 to 2023-06-30	CREDIT
	4470	1125718	2023-01-01 to 2023-01-31	1	\$16.80	\$16.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2144-2 105-10 62nd ROAD

Managing Agent	KEVIN CULL				Owner Information:	CAMELOT REALTY,	LLC.	•
Information:	P O BOX 12 JERICHO, N					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 ar	mount: \$5,184.3	4	
	4470	1125718	2023-01-01 to 2023-01-31	1	\$444.82	\$444.82	2023-01-01 to 2023-06-30	CREDIT
	D261	1169260	2023-01-01 to 2023-06-30	6	\$180.87	\$1,085.22	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,732.2	5	
	4470	1211277	2023-02-01 to 2023-06-30	5	\$546.45	\$2,732.25	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	OAK LEASING LIMIT 10540 62ND RD FLUSHING, NY 11378				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-03	-18		Total TAC amount: \$9,371.37						
	19041	1169813	2022-04-01 to 2022-06-30	3	\$1,033.63	\$3,100.89	2022-01-01 to 2022-06-30	CREDIT		
	D2260	1168830	2022-03-01 to 2022-06-30	4	\$1,567.62	\$6,270.48	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-04	-18			Total TAC ar	mount: \$7,523.9 0	6			
	21359	1172900	2022-02-01 to 2022-06-30	5	\$19.77	\$98.85	2022-01-01 to 2022-06-30	CREDIT		
	21359	952346	2019-01-01 to 2019-01-31	1	(\$17.82)	(\$17.82)	2019-01-01 to 2019-06-30	DEBIT		
	21359	1049967	2019-06-01 to 2019-06-30	1	(\$19.56)	(\$19.56)	2019-01-01 to 2019-06-30	DEBIT		
	21359	1049967	2019-07-01 to 2019-12-31	6	(\$19.56)	(\$117.36)	2019-07-01 to 2019-12-31	DEBIT		
	21359	1049967	2020-01-01 to 2020-06-30	6	(\$19.56)	(\$117.36)	2020-01-01 to 2020-06-30	DEBIT		
	21359	1049967	2020-07-01 to 2020-12-31	6	(\$19.56)	(\$117.36)	2020-07-01 to 2020-12-31	DEBIT		
	21359	1049967	2021-01-01 to 2021-01-31	1	(\$19.56)	(\$19.56)	2021-01-01 to 2021-06-30	DEBIT		
	21359	952346	2017-02-01 to 2017-06-30	5	\$1.72	\$8.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				FLUSHING, NY 1137	5	
	Docket #	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 an	nount: \$7,523.9	6	
	21359	952346	2017-07-01 to 2017-12-31	6	\$1.72	\$10.32	2017-07-01 to 2017-12-31	CREDIT
	21359	952346	2018-01-01 to 2018-06-30	6	\$1.72	\$10.32	2018-01-01 to 2018-06-30	CREDIT
	21359	952346	2018-07-01 to 2018-12-31	6	\$1.72	\$10.32	2018-07-01 to 2018-12-31	CREDIT
	21359	952346	2019-01-01 to 2019-01-31	1	\$1.72	\$1.72	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-02-01 to 2019-06-30	5	(\$17.82)	(\$89.10)	2019-01-01 to 2019-06-30	DEBIT
	21359	1049967	2019-07-01 to 2019-12-31	6	(\$17.82)	(\$106.92)	2019-07-01 to 2019-12-31	DEBIT
	21359	1049967	2020-01-01 to 2020-06-30	6	(\$17.82)	(\$106.92)	2020-01-01 to 2020-06-30	DEBIT
	21359	1049967	2020-07-01 to 2020-12-31	6	(\$17.82)	(\$106.92)	2020-07-01 to 2020-12-31	DEBIT
	21359	1049967	2021-01-01 to 2021-01-31	1	(\$17.82)	(\$17.82)	2021-01-01 to 2021-06-30	DEBIT
	21359	1049967	2019-06-01 to 2019-06-30	1	\$19.56	\$19.56	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-07-01 to 2019-12-31	6	\$19.56	\$117.36	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	1 11300				FLUSHING, NY 1137	5	
	Docket #	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 an	nount: \$7,523.9 0	6	
	21359	1049967	2020-01-01 to 2020-06-30	6	\$19.56	\$117.36	2020-01-01 to 2020-06-30	CREDIT
	21359	1049967	2020-07-01 to 2020-12-31	6	\$19.56	\$117.36	2020-07-01 to 2020-12-31	CREDIT
	21359	1049967	2021-01-01 to 2021-01-31	1	\$19.56	\$19.56	2021-01-01 to 2021-06-30	CREDIT
	21359	952346	2019-01-01 to 2019-01-31	1	\$23.48	\$23.48	2019-01-01 to 2019-06-30	CREDIT
	21359	952346	2018-03-01 to 2018-06-30	4	\$23.48	\$93.92	2018-01-01 to 2018-06-30	CREDIT
	21359	952346	2018-07-01 to 2018-12-31	6	\$23.48	\$140.88	2018-07-01 to 2018-12-31	CREDIT
	21359	1049967	2019-04-01 to 2019-06-30	3	(\$43.00)	(\$129.00)	2019-01-01 to 2019-06-30	DEBIT
	21359	1049967	2019-07-01 to 2019-12-31	6	(\$43.00)	(\$258.00)	2019-07-01 to 2019-12-31	DEBIT
	21359	1049967	2020-01-01 to 2020-06-30	6	(\$43.00)	(\$258.00)	2020-01-01 to 2020-06-30	DEBIT
	21359	1049967	2020-07-01 to 2020-12-31	6	(\$43.00)	(\$258.00)	2020-07-01 to 2020-12-31	DEBIT
	21359	1049967	2021-01-01 to 2021-01-31	1	(\$43.00)	(\$43.00)	2021-01-01 to 2021-06-30	DEBIT

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N					FLUSHING, NY 1137	5	
	Docket #	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 am	nount: \$7,523.9 0	6	
	21359	1049967	2019-04-01 to 2019-06-30	3	\$43.00	\$129.00	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-07-01 to 2019-12-31	6	\$43.00	\$258.00	2019-07-01 to 2019-12-31	CREDIT
	21359	1049967	2020-01-01 to 2020-06-30	6	\$43.00	\$258.00	2020-01-01 to 2020-06-30	CREDIT
	21359	1049967	2020-07-01 to 2020-12-31	6	\$43.00	\$258.00	2020-07-01 to 2020-12-31	CREDIT
	21359	1049967	2021-01-01 to 2021-01-31	1	\$43.00	\$43.00	2021-01-01 to 2021-06-30	CREDIT
	21359	1172900	2021-02-01 to 2021-06-30	5	\$412.01	\$2,060.05	2021-01-01 to 2021-06-30	CREDIT
	21359	1172900	2021-07-01 to 2021-12-31	6	\$412.01	\$2,472.06	2021-07-01 to 2021-12-31	CREDIT
	21359	1172900	2022-01-01 to 2022-06-30	6	\$412.01	\$2,472.06	2022-01-01 to 2022-06-30	CREDIT
	21359	952346	2018-02-01 to 2018-06-30	5	(\$17.82)	(\$89.10)	2018-01-01 to 2018-06-30	DEBIT
	21359	952346	2018-07-01 to 2018-12-31	6	(\$17.82)	(\$106.92)	2018-07-01 to 2018-12-31	DEBIT
	21359	952346	2019-01-01 to 2019-01-31	1	(\$17.82)	(\$17.82)	2019-01-01 to 2019-06-30	DEBIT

BBL: 4-2144-15 105-40 62 ROAD

KRISTY DATINGALING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	OAK LEASING LIMIT 10540 62ND RD		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 1137 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04	l-18			Total TAC ar	mount: \$7,523.9	6	
	21359	952346	2019-01-01 to 2019-01-31	1	\$23.76	\$23.76	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-02-01 to 2019-06-30	5	\$31.54	\$157.70	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-07-01 to 2019-12-31	6	\$31.54	\$189.24	2019-07-01 to 2019-12-31	CREDIT
	21359	1049967	2020-01-01 to 2020-06-30	6	\$31.54	\$189.24	2020-01-01 to 2020-06-30	CREDIT
	21359	1049967	2020-07-01 to 2020-12-31	6	\$31.54	\$189.24	2020-07-01 to 2020-12-31	CREDIT
	21359	1049967	2021-01-01 to 2021-01-31	1	\$31.54	\$31.54	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$45,478.	72	
	10916	1118097	2022-07-01 to 2022-08-31	2	\$684.28	\$1,368.56	2022-07-01 to 2022-12-31	CREDIT
	12434	1148684	2022-07-01 to 2022-12-31	6	\$370.75	\$2,224.50	2022-07-01 to 2022-12-31	CREDIT
	12434	1148684	2022-07-01 to 2022-12-31	6	\$10.81	\$64.86	2022-07-01 to 2022-12-31	CREDIT
	12872	1151046	2022-09-01 to 2022-12-31	4	\$18.65	\$74.60	2022-07-01 to 2022-12-31	CREDIT

Owner

Managing

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	001101171,11	111000				FLUSHING, NY 1137	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC an	nount: \$45,478.	72	
	12872	1151046	2022-07-01 to 2022-12-31	6	\$635.56	\$3,813.36	2022-07-01 to 2022-12-31	CREDIT
	1333	1108901	2022-07-01 to 2022-07-31	1	\$537.95	\$537.95	2022-07-01 to 2022-12-31	CREDIT
	1333	1187754	2022-08-01 to 2022-12-31	5	\$557.05	\$2,785.25	2022-07-01 to 2022-12-31	CREDIT
	16302	1149186	2022-07-01 to 2022-12-31	6	\$785.43	\$4,712.58	2022-07-01 to 2022-12-31	CREDIT
	16302	1149186	2022-07-01 to 2022-12-31	6	\$17.34	\$104.04	2022-07-01 to 2022-12-31	CREDIT
	19041	1169813	2022-07-01 to 2022-12-31	6	\$1,033.63	\$6,201.78	2022-07-01 to 2022-12-31	CREDIT
	21359	1172900	2022-07-01 to 2022-12-31	6	\$412.01	\$2,472.06	2022-07-01 to 2022-12-31	CREDIT
	21359	1172900	2022-07-01 to 2022-12-31	6	\$19.77	\$118.62	2022-07-01 to 2022-12-31	CREDIT
	2726	1113580	2022-07-01 to 2022-07-31	1	\$686.78	\$686.78	2022-07-01 to 2022-12-31	CREDIT
	5157	1130009	2022-07-01 to 2022-12-31	6	\$625.48	\$3,752.88	2022-07-01 to 2022-12-31	CREDIT
	6880	1149262	2022-09-01 to 2022-12-31	4	\$16.11	\$64.44	2022-07-01 to 2022-12-31	CREDIT

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Managing Agent Information:	59-17 JUNC	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information:	OAK LEASING LIMIT 10540 62ND RD	OAK LEASING LIMITEDPARTNERSHIP 10540 62ND RD				
	CORONA, N	1 11300				FLUSHING, NY 1137	75				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$45,478.	72				
	6880	1149262	2022-07-01 to 2022-12-31	6	\$775.59	\$4,653.54	2022-07-01 to 2022-12-31	CREDIT			
	6903	1131538	2022-07-01 to 2022-12-31	6	\$393.15	\$2,358.90	2022-07-01 to 2022-12-31	CREDIT			
	6903	1131538	2022-07-01 to 2022-12-31	6	\$13.05	\$78.30	2022-07-01 to 2022-12-31	CREDIT			
	D2260	1168830	2022-07-01 to 2022-12-31	6	\$1,567.62	\$9,405.72	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-07	-18			Total TAC ar	mount: \$3,628.9	5				
	2726	1192785	2022-08-01 to 2022-12-31	5	\$725.79	\$3,628.95	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-08	-18			Total TAC ar	mount: \$2,920.3	6				
	10916	1196233	2022-09-01 to 2022-12-31	4	\$730.09	\$2,920.36	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC ar	mount: (\$2,228. 2	20)				
	1333	1187754	2022-09-01 to 2022-12-31	0	\$0.00	(\$2,228.20)	2022-07-01 to 2022-12-31	DEBIT			
Posted Date	2022-11	-03		Total TAC amount: \$41,816.59							
	10916	1196233	2023-01-01 to 2023-06-30	6	\$730.09	\$4,380.54	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	1 11300				FLUSHING, NY 1137	5	_
	Docket #	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 an	nount: \$41,816.	59	
	12434	1148684	2023-01-01 to 2023-06-30	6	\$10.81	\$64.86	2023-01-01 to 2023-06-30	CREDIT
	12434	1148684	2023-01-01 to 2023-06-30	6	\$370.75	\$2,224.50	2023-01-01 to 2023-06-30	CREDIT
	12872	1151046	2023-01-01 to 2023-06-30	6	\$635.56	\$3,813.36	2023-01-01 to 2023-06-30	CREDIT
	12872	1151046	2023-01-01 to 2023-06-30	6	\$18.65	\$111.90	2023-01-01 to 2023-06-30	CREDIT
	1333	1187754	2023-01-01 to 2023-06-30	6	\$557.05	\$3,342.30	2023-01-01 to 2023-06-30	CREDIT
	1333	1187754	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,342.30)	2023-01-01 to 2023-06-30	DEBIT
	16302	1149186	2023-01-01 to 2023-05-31	5	\$17.34	\$86.70	2023-01-01 to 2023-06-30	CREDIT
	16302	1149186	2023-01-01 to 2023-05-31	5	\$785.43	\$3,927.15	2023-01-01 to 2023-06-30	CREDIT
	19041	1169813	2023-01-01 to 2023-06-30	6	\$1,033.63	\$6,201.78	2023-01-01 to 2023-06-30	CREDIT
	21359	1172900	2023-01-01 to 2023-01-31	1	\$412.01	\$412.01	2023-01-01 to 2023-06-30	CREDIT
	21359	1172900	2023-01-01 to 2023-01-31	1	\$19.77	\$19.77	2023-01-01 to 2023-06-30	CREDIT

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Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				FLUSHING, NY 1137	5	
	Docket #	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	59						
	2726	1192785	2023-01-01 to 2023-06-30	6	\$725.79	\$4,354.74	2023-01-01 to 2023-06-30	CREDIT
	5157	1130009	2023-01-01 to 2023-02-28	2	\$625.48	\$1,250.96	2023-01-01 to 2023-06-30	CREDIT
	6880	1149262	2023-01-01 to 2023-06-30	6	\$775.59	\$4,653.54	2023-01-01 to 2023-06-30	CREDIT
	6880	1149262	2023-01-01 to 2023-06-30	6	\$16.11	\$96.66	2023-01-01 to 2023-06-30	CREDIT
	6903	1131538	2023-01-01 to 2023-02-28	2	\$13.05	\$26.10	2023-01-01 to 2023-06-30	CREDIT
	6903	1131538	2023-01-01 to 2023-02-28	2	\$393.15	\$786.30	2023-01-01 to 2023-06-30	CREDIT
	D2260	1168830	2023-01-01 to 2023-06-30	6	\$1,567.62	\$9,405.72	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2145-28 62-60 108 STREET

KRISTY DATINGALING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	GARDEN LEASING L 9777 QUEENS BLVD FLUSHING, NY 11374							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type					
Posted Date	2022-01	-18			Total TAC ar	mount: \$13,018. 5	54	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT					
	13003	1167249	2021-12-01 to 2021-12-31	1	\$441.15	\$441.15	2021-07-01 to 2021-12-31	CREDIT					
	13003	1167249	2022-01-01 to 2022-06-30	6	\$441.15	\$2,646.90	2022-01-01 to 2022-06-30	CREDIT					
	13003	1167249	2022-04-01 to 2022-06-30	3	\$25.89	\$77.67	2022-01-01 to 2022-06-30	CREDIT					
	49	1166849	2021-11-01 to 2021-12-31	2	\$688.09	\$1,376.18	2021-07-01 to 2021-12-31	CREDIT					
	49	1166849	2022-01-01 to 2022-06-30	6	\$688.09	\$4,128.54	2022-01-01 to 2022-06-30	CREDIT					
	49	1166849	2022-05-01 to 2022-06-30	2	\$28.81	\$57.62	2022-01-01 to 2022-06-30	CREDIT					
	4984	1165803	2022-01-01 to 2022-06-30	6	\$715.08	\$4,290.48	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-03	s-18			Total TAC ar	mount: \$677.80							
	13003	1167249	2022-03-01 to 2022-06-30	4	\$34.00	\$136.00	2022-01-01 to 2022-06-30	CREDIT					
	13459	1141028	2022-03-01 to 2022-05-31	3	\$17.00	\$51.00	2022-01-01 to 2022-06-30	CREDIT					
	13691	1138885	2022-03-01 to 2022-06-30	4	\$29.20	\$116.80	2022-01-01 to 2022-06-30	CREDIT					

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: GARDEN LEASING LLC 9777 QUEENS BLVD FLUSHING, NY 11374				
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-03	-18			Total TAC ar	mount: \$677.80			
	22231	1141134	2022-03-01 to 2022-06-30	4	\$25.50	\$102.00	2022-01-01 to 2022-06-30	CREDIT	
	49	1166849	2022-03-01 to 2022-06-30	4	\$34.00	\$136.00	2022-01-01 to 2022-06-30	CREDIT	
	4984	1165803	2022-03-01 to 2022-06-30	4	\$34.00	\$136.00	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$17,293. 2	28		
	13003	1167249	2022-07-01 to 2022-11-30	5	\$34.00	\$170.00	2022-07-01 to 2022-12-31	CREDIT	
	13003	1167249	2022-07-01 to 2022-11-30	5	\$441.15	\$2,205.75	2022-07-01 to 2022-12-31	CREDIT	
	13003	1167249	2022-07-01 to 2022-11-30	5	\$25.89	\$129.45	2022-07-01 to 2022-12-31	CREDIT	
	13691	1138885	2022-07-01 to 2022-12-31	6	\$28.49	\$170.94	2022-07-01 to 2022-12-31	CREDIT	
	13691	1138885	2022-07-01 to 2022-12-31	6	\$14.60	\$87.60	2022-07-01 to 2022-12-31	CREDIT	
	13691	1138885	2022-07-01 to 2022-12-31	6	\$483.48	\$2,900.88	2022-07-01 to 2022-12-31	CREDIT	
	13691	1138885	2022-08-01 to 2022-12-31	5	\$23.15	\$115.75	2022-07-01 to 2022-12-31	CREDIT	

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Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

GARDEN LEASING LLC 9777 QUEENS BLVD

	CORONA, N	1 11300				FLUSHING, NY 1137	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC am	nount: \$17,293.	28	
	13691	1138885	2022-07-01 to 2022-12-31	6	\$29.20	\$175.20	2022-07-01 to 2022-12-31	CREDIT
	22231	1141134	2022-07-01 to 2022-12-31	6	\$38.73	\$232.38	2022-07-01 to 2022-12-31	CREDIT
	22231	1141134	2022-07-01 to 2022-12-31	6	\$19.17	\$115.02	2022-07-01 to 2022-12-31	CREDIT
	22231	1141134	2022-07-01 to 2022-12-31	6	\$542.18	\$3,253.08	2022-07-01 to 2022-12-31	CREDIT
	22231	1141134	2022-07-01 to 2022-12-31	6	\$25.50	\$153.00	2022-07-01 to 2022-12-31	CREDIT
	49	1166849	2022-07-01 to 2022-10-31	4	\$34.00	\$136.00	2022-07-01 to 2022-12-31	CREDIT
	49	1166849	2022-07-01 to 2022-10-31	4	\$28.81	\$115.24	2022-07-01 to 2022-12-31	CREDIT
	49	1166849	2022-07-01 to 2022-10-31	4	\$688.09	\$2,752.36	2022-07-01 to 2022-12-31	CREDIT
	4984	1165803	2022-07-01 to 2022-12-31	6	\$34.00	\$204.00	2022-07-01 to 2022-12-31	CREDIT
	4984	1165803	2022-07-01 to 2022-12-31	6	\$715.08	\$4,290.48	2022-07-01 to 2022-12-31	CREDIT
	4984	1165803	2022-08-01 to 2022-12-31	5	\$17.23	\$86.15	2022-07-01 to 2022-12-31	CREDIT

62-60 108 STREET BBL: 4-2145-28

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

GARDEN LEASING LLC 9777 QUEENS BLVD

	CORONA, N	1 11300				FLUSHING, NY 1137	4	
	Docket #	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 am	nount: \$11,844.	06	
	13691	1138885	2023-01-01 to 2023-06-30	6	\$23.15	\$138.90	2023-01-01 to 2023-06-30	CREDIT
	13691	1138885	2023-03-01 to 2023-06-30	4	\$4.80	\$19.20	2023-01-01 to 2023-06-30	CREDIT
	13691	1138885	2023-01-01 to 2023-06-30	6	\$29.20	\$175.20	2023-01-01 to 2023-06-30	CREDIT
	13691	1138885	2023-01-01 to 2023-06-30	6	\$483.48	\$2,900.88	2023-01-01 to 2023-06-30	CREDIT
	13691	1138885	2023-01-01 to 2023-06-30	6	\$14.60	\$87.60	2023-01-01 to 2023-06-30	CREDIT
	13691	1138885	2023-01-01 to 2023-06-30	6	\$28.49	\$170.94	2023-01-01 to 2023-06-30	CREDIT
	22231	1141134	2023-01-01 to 2023-06-30	6	\$19.17	\$115.02	2023-01-01 to 2023-06-30	CREDIT
	22231	1141134	2023-01-01 to 2023-06-30	6	\$542.18	\$3,253.08	2023-01-01 to 2023-06-30	CREDIT
	22231	1141134	2023-01-01 to 2023-06-30	6	\$38.73	\$232.38	2023-01-01 to 2023-06-30	CREDIT
	22231	1141134	2023-01-01 to 2023-06-30	6	\$25.50	\$153.00	2023-01-01 to 2023-06-30	CREDIT
	4984	1165803	2023-01-01 to 2023-06-30	6	\$17.23	\$103.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	GARDEN LEASING LI 9777 QUEENS BLVD FLUSHING, 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 ar	mount: \$11,844.0	06	
	4984	1165803	2023-01-01 to 2023-06-30	6	\$715.08	\$4,290.48	2023-01-01 to 2023-06-30	CREDIT
	4984	1165803	2023-01-01 to 2023-06-30	6	\$34.00	\$204.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2146-28 63-10 108 STREET

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information:					EARTH LEASING PROPERTY LIMITED LIABILITY 6310 108TH ST			
	Docket #	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 ar	mount: \$1,953.0 3	3		
	D4697	1179699	2022-04-01 to 2022-06-30	3	\$651.01	\$1,953.03	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$17,390. :	33		
	14664	1149835	2022-07-01 to 2022-12-31	6	\$1,073.45	\$6,440.70	2022-07-01 to 2022-12-31	CREDIT	
	14664	1149835	2022-07-01 to 2022-12-31	6	\$21.54	\$129.24	2022-07-01 to 2022-12-31	CREDIT	
	28286	1147536	2022-07-01 to 2022-12-31	6	\$277.51	\$1,665.06	2022-07-01 to 2022-12-31	CREDIT	
	D4697	1179699	2022-07-01 to 2022-09-30	3	\$651.01	\$1,953.03	2022-07-01 to 2022-12-31	CREDIT	
	D4697	1179699	2021-04-01 to 2021-06-30	3	\$3.92	\$11.76	2021-01-01 to 2021-06-30	CREDIT	
	D4697	1179699	2021-07-01 to 2021-12-31	6	\$3.92	\$23.52	2021-07-01 to 2021-12-31	CREDIT	
	D4697	1179699	2022-01-01 to 2022-06-30	6	\$3.92	\$23.52	2022-01-01 to 2022-06-30	CREDIT	
	D4697	1179699	2022-07-01 to 2022-09-30	3	\$3.92	\$11.76	2022-07-01 to 2022-12-31	CREDIT	
	D4697	1179699	2022-01-01 to 2022-06-30	6	\$8.38	\$50.28	2022-01-01 to 2022-06-30	CREDIT	

63-10 108 STREET BBL: 4-2146-28

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

EARTH LEASING PROPERTY LIMITED LIABILITY

6310 108TH ST

ELLICIUMO NIV 4407E

						FLUSHING, NY 1137	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$17,390.	33	
	D4697	1179699	2022-07-01 to 2022-09-30	3	\$8.38	\$25.14	2022-07-01 to 2022-12-31	CREDIT
	D4697	1118060	2022-07-01 to 2022-09-30	3	\$155.40	\$466.20	2022-07-01 to 2022-12-31	CREDIT
	D4697	1179699	2020-10-01 to 2020-12-31	3	\$8.38	\$25.14	2020-07-01 to 2020-12-31	CREDIT
	D4697	1179699	2021-01-01 to 2021-06-30	6	\$8.38	\$50.28	2021-01-01 to 2021-06-30	CREDIT
	D4697	1179699	2021-07-01 to 2021-12-31	6	\$8.38	\$50.28	2021-07-01 to 2021-12-31	CREDIT
	D4697	1179699	2021-05-01 to 2021-06-30	2	\$30.94	\$61.88	2021-01-01 to 2021-06-30	CREDIT
	D4697	1179699	2021-07-01 to 2021-12-31	6	\$30.94	\$185.64	2021-07-01 to 2021-12-31	CREDIT
	D4697	1179699	2022-01-01 to 2022-06-30	6	\$30.94	\$185.64	2022-01-01 to 2022-06-30	CREDIT
	D4697	1179699	2022-07-01 to 2022-09-30	3	\$30.94	\$92.82	2022-07-01 to 2022-12-31	CREDIT
	D9106	1135144	2022-07-01 to 2022-12-31	6	\$976.28	\$5,857.68	2022-07-01 to 2022-12-31	CREDIT
	D9106	1135144	2022-07-01 to 2022-12-31	6	\$13.46	\$80.76	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2146-28 63-10 108 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	6310 108TH ST	OPERTY LIMITED LIABILITY	
	Docket #	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 ar	mount: \$2,854.0	5	
	D4697	1199559	2022-10-01 to 2022-12-31	3	\$951.35	\$2,854.05	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$17,624.	55	
	14664	1149835	2023-01-01 to 2023-06-30	6	\$21.54	\$129.24	2023-01-01 to 2023-06-30	CREDIT
	14664	1149835	2023-01-01 to 2023-06-30	6	\$1,073.45	\$6,440.70	2023-01-01 to 2023-06-30	CREDIT
	28286	1147536	2023-01-01 to 2023-05-31	5	\$277.51	\$1,387.55	2023-01-01 to 2023-06-30	CREDIT
	D4697	1199559	2023-01-01 to 2023-06-30	6	\$951.35	\$5,708.10	2023-01-01 to 2023-06-30	CREDIT
	D9106	1135144	2023-01-01 to 2023-04-30	4	\$13.46	\$53.84	2023-01-01 to 2023-06-30	CREDIT
	D9106	1135144	2023-01-01 to 2023-04-30	4	\$976.28	\$3,905.12	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: (\$8,759. 9	92)	
	14664	1149835	2022-11-01 to 2022-12-31	0	\$0.00	(\$2,189.98)	2022-07-01 to 2022-12-31	DEBIT
	14664	1149835	2023-01-01 to 2023-06-30	0	\$0.00	(\$6,569.94)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-2148-1 105-38 63 DRIVE

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information:	AERO OWNERS INC 286 NORTHERN BLV GREAT NECK, NY 11	D	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$848.34		
	342	1114999	2022-07-01 to 2022-09-30	3	\$282.78	\$848.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$990.06		
	342	1199049	2022-10-01 to 2022-12-31	3	\$330.02	\$990.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,980.1 2	2	
	342	1199049	2023-01-01 to 2023-06-30	6	\$330.02	\$1,980.12	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2151-101 65-05 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET			Owner Information:	THURMAN VERONA A		
	Docket #	App #	Months Included in this	# of	Monthly	NEW YORK, NY 10011 Total TAC for	TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2022-02	-15			Total TAC ar	mount: \$1,367.10		
	14564	1167682	2022-02-01 to 2022-06-30	5	\$273.42	\$1,367.10	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	_1 2			Total TAC ar	mount: \$1,640.52		
1 Osted Date	14564		2022-07-01 to 2022-12-31	6	\$273.42	\$1,640.52	2022-07-01 to 2022-12-31	CREDIT
	14304	1107002	2022-07-01 to 2022-12-31	O	Ψ213.42	φ1,040.32	2022-07-01 to 2022-12-31	CICEDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$64.75		
	D10852	1183842	2022-08-01 to 2022-12-31	5	\$12.95	\$64.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,653.47		
	14564	1167682	2023-01-01 to 2023-06-30	6	\$273.42	\$1,640.52	2023-01-01 to 2023-06-30	CREDIT
	D10852	1183842	2023-01-01 to 2023-01-31	1	\$12.95	\$12.95	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2151-127 65-10 108 STREET

Managing Agent Information:	108 PARK LL P.O. BOX 15 WHITE STO	54	57		Owner Information:	QUEENS MONTGOM 2583 FRANCIS LEWIS			
						FLUSHING, NY 11358	3		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$2,135.34				
	586	1137076	2022-07-01 to 2022-12-3	1 6	\$345.77	\$2,074.62	2022-07-01 to 2022-12-31	CREDIT	
	586	1137076	2022-07-01 to 2022-12-3	1 6	\$10.12	\$60.72	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,779.4	5		
	586	1137076	2023-01-01 to 2023-05-3	1 5	\$10.12	\$50.60	2023-01-01 to 2023-06-30	CREDIT	
	586	1137076	2023-01-01 to 2023-05-3	1 5	\$345.77	\$1,728.85	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2153-1 105-15 66 ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CONTINENTAL GRDNS A 333 7TH AVENUE 5TH FLOOR NEW YORK, NY 10001	APT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC a	mount: \$5,659.90		
	D4810	1128457	2022-07-01 to 2022-11-30	5	\$1.131.98	\$5.659.90	022-07-01 to 2022-12-31	CREDIT

BBL: 4-2154-1 66-37 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	QUALITY & RUSKIN / 50 W 17TH ST	V YORK, NY 10011 Otal TAC for TAX Period				
						NEW YORK, NY 1001	1				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$368.04	ount: \$368.04				
	D4447	1134527	2022-07-01 to 2022-12-31	6	\$53.59	\$321.54	2022-07-01 to 2022-12-31	CREDIT			
	D4447	1134527	2022-07-01 to 2022-12-31	6	\$7.75	\$46.50	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$245.36					
	D4447	1134527	2023-01-01 to 2023-04-30	4	\$7.75	\$31.00	2023-01-01 to 2023-06-30	CREDIT			
	D4447	1134527	2023-01-01 to 2023-04-30	4	\$53.59	\$214.36	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-2155-1 67-11 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information: QUALITY & RUSKIN APTS CORP 50 W 17TH ST STE 1400 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	e 2022-08-18 Total TAC amount: \$1,206.64								
	29754	1179904	2022-05-01 to 2022-06-30	2	\$150.83	\$301.66	2022-01-01 to 2022-06-30	CREDIT	
	29754	1179904	2022-07-01 to 2022-12-31	6	\$150.83	\$904.98	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	e 2022-11-03 Total TAC amount: \$904.98								
	29754	1179904	2023-01-01 to 2023-06-30	6	\$150.83	\$904.98	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2159-2 108-53 62 DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	FOREST HILLS MHA FUN 6227 108TH ST	HOUSING DEVELOPMENT	
						FOREST HILLS, NY 1	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 ar	mount: \$42.30		
	D10373	1158976	2022-07-01 to 2022-12-31	6	\$7.05	\$42.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$590.97		
	D10674	1168752	2022-02-01 to 2022-06-30	5	\$12.63	\$63.15	2022-01-01 to 2022-06-30	CREDIT
	D10674	1168752	2022-07-01 to 2022-12-31	6	\$12.63	\$75.78	2022-07-01 to 2022-12-31	CREDIT
	D8138	1168033	2022-01-01 to 2022-06-30	6	\$37.67	\$226.02	2022-01-01 to 2022-06-30	CREDIT
	D8138	1168033	2022-07-01 to 2022-12-31	6	\$37.67	\$226.02	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$301.80		
	D10674	1168752	2023-01-01 to 2023-06-30	6	\$12.63	\$75.78	2023-01-01 to 2023-06-30	CREDIT
	D8138	1168033	2023-01-01 to 2023-06-30	6	\$37.67	\$226.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2162-122 61-20 GRAND CENTRAL

PARKWAY SR WEST

Managing Agent Information:	GREGORY (FAIRVIEW O 61-20 GRAN FOREST HIL	WNERS CO	LPKWY		Owner Information:	FAIRVIEW OWENERS CORP 1981 MARCUS AVENUE SUITE C131 LAKE SUCCESS, 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 ar	mount: \$538.92		
	D2748	1157299	2022-07-01 to 2022-12-31	6	\$89.82	\$538.92	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$538.92		
	D2748	1157299	2023-01-01 to 2023-06-30	6	\$89.82	\$538.92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2166-15 108-20 62 DRIVE

Managing Agent Information: VINCE YOUNG H K FIRM LLC P O BOX 521809 Owner Information:

HK FIRM 1, LLC 4 HAVILAND LN

	FLUSHING, I	NV 11251								
	i Looi iilvo, i	111 11334		WHITE PLAINS, NY 10605						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC an	nount: \$6,208.6	4			
	411	919079	2016-05-01 to 2016-06-30	2	\$23.07	\$46.14	2016-01-01 to 2016-06-30	CREDIT		
	411	919079	2016-07-01 to 2016-12-31	6	\$23.07	\$138.42	2016-07-01 to 2016-12-31	CREDIT		
	411	919079	2017-01-01 to 2017-06-30	6	\$23.07	\$138.42	2017-01-01 to 2017-06-30	CREDIT		
	411	919079	2017-07-01 to 2017-12-31	6	\$23.07	\$138.42	2017-07-01 to 2017-12-31	CREDIT		
	411	919079	2018-01-01 to 2018-04-30	4	\$23.07	\$92.28	2018-01-01 to 2018-06-30	CREDIT		
	411	1101545	2020-05-01 to 2020-06-30	2	\$53.54	\$107.08	2020-01-01 to 2020-06-30	CREDIT		
	411	1101545	2020-07-01 to 2020-12-31	6	\$53.54	\$321.24	2020-07-01 to 2020-12-31	CREDIT		
	411	1101545	2021-01-01 to 2021-06-30	6	\$53.54	\$321.24	2021-01-01 to 2021-06-30	CREDIT		
	411	1101545	2021-07-01 to 2021-12-31	6	\$53.54	\$321.24	2021-07-01 to 2021-12-31	CREDIT		
	411	1101545	2022-01-01 to 2022-04-30	4	\$53.54	\$214.16	2022-01-01 to 2022-06-30	CREDIT		
	411	1184089	2022-05-01 to 2022-06-30	2	\$475.66	\$951.32	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-2166-15 108-20 62 DRIVE

Managing Agent Information:	VINCE YOU H K FIRM LL P O BOX 52 FLUSHING,	.C 1809			Owner Information: HK FIRM 1, LLC 4 HAVILAND LN WHITE PLAINS, NY 10605					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$6,208.6	4			
	411	1184089	2022-07-01 to 2022-12-31	6	\$475.66	\$2,853.96	2022-07-01 to 2022-12-31	CREDIT		
	411	1016413	2018-07-01 to 2018-12-31	6	\$23.53	\$141.18	2018-07-01 to 2018-12-31	CREDIT		
	411	1016413	2019-01-01 to 2019-06-30	6	\$23.53	\$141.18	2019-01-01 to 2019-06-30	CREDIT		
	411	1016413	2019-07-01 to 2019-12-31	6	\$23.53	\$141.18	2019-07-01 to 2019-12-31	CREDIT		
	411	1016413	2020-01-01 to 2020-04-30	4	\$23.53	\$94.12	2020-01-01 to 2020-06-30	CREDIT		
	411	1016413	2018-05-01 to 2018-06-30	2	\$23.53	\$47.06	2018-01-01 to 2018-06-30	CREDIT		
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,436.7	6			
	D230	1190278	2022-04-01 to 2022-06-30	3	\$159.64	\$478.92	2022-01-01 to 2022-06-30	CREDIT		
	D230	1190278	2022-07-01 to 2022-12-31	6	\$159.64	\$957.84	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC a	mount: \$3,811.8	0			
	411	1184089	2023-01-01 to 2023-06-30	6	\$475.66	\$2,853.96	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2166-15 108-20 62 DRIVE

Managing Agent Information:	VINCE YOU H K FIRM LL P O BOX 52 FLUSHING, I	C 1809			Owner Information:	HK FIRM 1, LLC 4 HAVILAND LN WHITE PLAINS, NY 10605		
	Docket #	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: \$3,811.80							
	D230	1190278	2023-01-01 to 2023-06-30	6	\$159.64	\$957.84	2023-01-01 to 2023-06-30	CREDIT
Posted Date	e 2022-12-18 Total TAC amount: \$93.60							
	D9311	1109899	2020-08-01 to 2020-10-31	3	\$31.20	\$93.60	2020-07-01 to 2020-12-31	CREDIT

BBL: 4-2166-16 108-50 62 DRIVE

Managing Agent Information:	KEN OPPEN DELKAP MA 82-12 151ST HOWARD BI	NAGEMEN ⁻ AVENUE			Owner Information:	OAKWOOD NORTH & SOUTH OWNERS CORP 10849 63RD AVE 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 ar	mount: \$813.84			
	15220	1129906	2022-07-01 to 2022-09-30	3	\$10.13	\$30.39	2022-07-01 to 2022-12-31	CREDIT	
	15220	1129906	2022-07-01 to 2022-09-30	3	\$261.15	\$783.45	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-2172-1 108-07 65 ROAD

Managing Agent	STEVEN KL	EIN			Owner Information:	65-11 OWNERS COR	. Р	
Information:	P O BOX 12 BROOKLYN,		RTS STATION			6511 108TH ST APT 1D FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,689.8 4	ļ	
	6427	1147431	2022-09-01 to 2022-12-31	4	\$10.49	\$41.96	2022-07-01 to 2022-12-31	CREDIT
	6427	1147431	2022-07-01 to 2022-12-31	6	\$607.98	\$3,647.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,710.8 2	2	
	6427	1147431	2023-01-01 to 2023-06-30	6	\$10.49	\$62.94	2023-01-01 to 2023-06-30	CREDIT
	6427	1147431	2023-01-01 to 2023-06-30	6	\$607.98	\$3,647.88	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2183-6 63-65 110 STREET

Managing Agent Information:	NOT APPLIC	CABLE		,	Owner Information:	KLARA MANDL AS T	RUSTEE	
						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 ar	mount: \$807.54		
	15940	1127759	2022-07-01 to 2022-12-31	6	\$134.59	\$807.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$134.59		
	15940	1127759	2023-01-01 to 2023-01-31	1	\$134.59	\$134.59	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2186-75 111-32 66 AVENUE

Managing Agent Information:	VALHALLA F 66-01 110 S FOREST HIL	TREET	-		Owner Information:	GARDEN AT FORES 66-01 B 110 ST	T HILLS OWNERS CORP C/O W		
						FOREST HILLS, NY	Λ		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC amount: \$3,268.32				
	11566	1137435	2022-07-01 to 2022-12-31	6	\$9.00	\$54.00	2022-07-01 to 2022-12-31	CREDIT	
	11566	1137435	2022-07-01 to 2022-12-31	6	\$267.52	\$1,605.12	2022-07-01 to 2022-12-31	CREDIT	
	14869	1156370	2022-07-01 to 2022-12-31	6	\$268.20	\$1,609.20	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$2,438.7	6		
	11566	1137435	2023-01-01 to 2023-03-31	3	\$267.52	\$802.56	2023-01-01 to 2023-06-30	CREDIT	
	11566	1137435	2023-01-01 to 2023-03-31	3	\$9.00	\$27.00	2023-01-01 to 2023-06-30	CREDIT	
	14869	1156370	2023-01-01 to 2023-06-30	6	\$268.20	\$1,609.20	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2210-1 68-37 YELLOWSTONE

BOULEVARD

Managing Agent Information:	EUGENE ZA 271 MADISO NEW YORK,	N AVENUE	- #22		Owner Information:	Y. ZEVZAL 68-37 LLC 271 MADISON AVE FL 22 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 ar	mount: \$80.35		
	D3965	1122475	2022-07-01 to 2022-11-30	5	\$16.07	\$80.35	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$112.49		
	D3965	1207097	2022-12-01 to 2022-12-31	1	\$16.07	\$16.07	2022-07-01 to 2022-12-31	CREDIT
	D3965	1207097	2023-01-01 to 2023-06-30	6	\$16.07	\$96.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2221-6 69-81 108 STREET

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information:	69-81 108TH ST REA 3333 NEW HYDE PA STE 411 NEW HYDE PARK, N		
	Docket #	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 ar	mount: \$117.40		
	D11540	1209849	2022-11-01 to 2022-12-31	2	\$23.48	\$46.96	2022-07-01 to 2022-12-31	CREDIT
	D11540	1209849	2023-01-01 to 2023-03-31	3	\$23.48	\$70.44	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2222-1 70-11 108 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information: SYDNEY REALTY 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 ar	mount: \$1,986.48			
	18124	1159960	2022-07-01 to 2022-12-31	6	\$331.08	\$1,986.48	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	e 2022-11-03 Total TAC amount: \$1,986.48								
	18124	1159960	2023-01-01 to 2023-06-30	6	\$331.08	\$1,986.48	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2225-1 109-05 72 AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	109-05 72ND REALT 3333 NEW HYDE PAI STE 411 NEW HYDE PARK, N	RK RD			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18		Total TAC amount: \$1,299.96						
	1217	1153152	2022-07-01 to 2022-09-30	3	\$413.42	\$1,240.26	2022-07-01 to 2022-12-31	CREDIT		
	1217	1153152	2022-07-01 to 2022-09-30	3	\$19.90	\$59.70	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-2225-6 109-20 71 ROAD

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	109-20 71ST REALTY	·	
	NEWIIIDE	FARK, NI I	1042			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	e 2022-05-18 Total TAC amount: \$263.03							
	28909	1107894	2022-07-01 to 2022-07-31	1	\$263.03	\$263.03	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,568.6 0)	
	28909	1196242	2022-08-01 to 2022-12-31	5	\$313.72	\$1,568.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,882.32	2	
	28909	1196242	2023-01-01 to 2023-06-30	6	\$313.72	\$1,882.32	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2234-31 110-56 71 AVENUE

Managing Agent Information:	ROBERT GU THE PARKO 98 CUTTERN GREAT NEC	FF ORGAN IILL ROAD,	SUITE 444 SOUTH		Owner Information:	FOREST HILLS 71 LL 98 CUTTERMILL RD STE 444 GREAT NECK, NY 11				
	Docket #	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 ar	mount: \$1,583.2	0000 04 04 to 0000 00 00 ODEDIT			
	29420	1194570	2022-04-01 to 2022-06-30	3	\$175.92	\$527.76	2022-01-01 to 2022-06-30	CREDIT		
	29420	1194570	2022-07-01 to 2022-12-31	6	\$175.92	\$1,055.52	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03 Total TAC amount: \$1,055.52									
·	29420	1194570	2023-01-01 to 2023-06-30	6	\$175.92	\$1,055.52	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2237-33 72-36 112 STREET

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARI	ABLE ROAD		•	Owner Information:	72-36 112TH STREET GST LMO 7, LLC 9714 63RD RD REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC a	mount: \$1,347.0	0			
	12183	1117118	2022-07-01 to 2022-10-31	4	\$13.26	\$53.04	2022-07-01 to 2022-12-31	CREDIT		
	12183	1117118	2022-07-01 to 2022-10-31	4	\$323.49	\$1,293.96	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC a	mount: \$807.40				
	12183	1199783	2022-11-01 to 2022-12-31	2	\$403.70	\$807.40	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03 Total TAC amount: \$2,422.20									
	12183	1199783	2023-01-01 to 2023-06-30	6	\$403.70	\$2,422.20	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2238-19 72-72 112 STREET

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411	,	Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	sted Date 2022-05-18 Total TAC amount: \$1,303.48							022-12-31 CREDIT		
	24354	1120194	2022-07-01 to 2022-10-31	4	\$325.87	\$1,303.48	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$839.32				
	24354	1202936	2022-11-01 to 2022-12-31	2	\$419.66	\$839.32	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03 Total TAC amount: \$2,517.96									
	24354	1202936	2023-01-01 to 2023-06-30	6	\$419.66	\$2,517.96	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2250-12 72-38 113 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information:	72-38 113TH REALTY 3333 NEW HYDE PAI STE 411 NEW HYDE PARK, N	RK RD	
	Docket #	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	s-18			Total TAC ar	mount: \$1,572.0 0	0	
	27011	1167883	2022-02-01 to 2022-06-30	5	\$314.40	\$1,572.00	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	2022-05-18 Total TAC amount: \$2,600.87						
	27011	1167883	2022-07-01 to 2022-12-31	6	\$314.40	\$1,886.40	2022-07-01 to 2022-12-31	CREDIT
	28784	1147345	2022-08-01 to 2022-12-31	5	\$10.21	\$51.05	2022-07-01 to 2022-12-31	CREDIT
	28784	1147345	2022-07-01 to 2022-12-31	6	\$110.57	\$663.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,611.0 8	8	
	27011	1167883	2023-01-01 to 2023-06-30	6	\$314.40	\$1,886.40	2023-01-01 to 2023-06-30	CREDIT
	28784	1147345	2023-01-01 to 2023-06-30	6	\$110.57	\$663.42	2023-01-01 to 2023-06-30	CREDIT
	28784	1147345	2023-01-01 to 2023-06-30	6	\$10.21	\$61.26	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2265-79 75-05 113 STREET

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEME _ AVENUE								
						FLUSHING, NY 1137	5	_		
	Docket #	App #	Months Included in TAC	this # of Month	Monthly ns TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$2,326.31					
	13403	1147529	2022-07-01 to 2022-	12-31 6	\$375.96	\$2,255.76	2022-07-01 to 2022-12-31	CREDIT		
	13403	1147529	2022-08-01 to 2022-	12-31 5	\$14.11	\$70.55	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC a	mount: \$2,340.4	2			
	13403	1147529	2023-01-01 to 2023-0	06-30 6	\$375.96	\$2,255.76	2023-01-01 to 2023-06-30	CREDIT		
	13403	1147529	2023-01-01 to 2023-0	06-30 6	\$14.11	\$84.66	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2286-11 47-05 48 STREET

COSMOPOL 47-0149TH S	ITAN ASSO STREET	OCIATES, LLC	Owner Information: COSMOPOLITAN ASSOCIATES I, LLC 675 3RD AVE					
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2022-05	-18			Total TAC ar	mount: \$2,906.6 8	В		
18412	1144820	2022-07-01 to 2022-12-31	6	\$186.85	\$1,121.10	2022-07-01 to 2022-12-31	CREDIT	
18412	1144820	2022-09-01 to 2022-12-31	4	\$10.24	\$40.96	2022-07-01 to 2022-12-31	CREDIT	
6782	1141312	2022-07-01 to 2022-12-31	6	\$9.20	\$55.20	2022-07-01 to 2022-12-31	CREDIT	
6782	1141312	2022-07-01 to 2022-12-31	6	\$281.57	\$1,689.42	2022-07-01 to 2022-12-31	CREDIT	
e 2022-08-18 Total TAC amount: \$53.60								
D11226	1198130	2022-08-01 to 2022-12-31	5	\$10.72	\$53.60	2022-07-01 to 2022-12-31	CREDIT	
2022-11	-03			Total TAC ar	mount: \$2,991.4	8		
18412	1144820	2023-01-01 to 2023-06-30	6	\$186.85	\$1,121.10	2023-01-01 to 2023-06-30	CREDIT	
18412	1144820	2023-01-01 to 2023-06-30	6	\$10.24	\$61.44	2023-01-01 to 2023-06-30	CREDIT	
6782	1141312	2023-01-01 to 2023-06-30	6	\$9.20	\$55.20	2023-01-01 to 2023-06-30	CREDIT	
6782	1141312	2023-01-01 to 2023-06-30	6	\$281.57	\$1,689.42	2023-01-01 to 2023-06-30	CREDIT	
	COSMOPOL 47-0149TH S WOODSIDE, WOODSIDE, WOODSIDE, Tooket # 2022-05 18412 18412 6782 6782 2022-08 D11226 2022-11 18412 18412 6782	47-0149TH STREET WOODSIDE, NY 11377 Docket # App # 2022-05-18 1144820 18412 1144820 6782 1141312 6782 1141312 2022-08-18 1198130 2022-11-03 18412 1144820 18412 1144820 6782 1141312	COSMOPOLITAN ASSOCIATES, LLC 47-0149TH STREET WOODSIDE, NY 11377 Docket # App # Months Included in this TAC 2022-05-18 18412 1144820 2022-07-01 to 2022-12-31 18412 1144820 2022-09-01 to 2022-12-31 6782 1141312 2022-07-01 to 2022-12-31 6782 1141312 2022-07-01 to 2022-12-31 2022-08-18 D11226 1198130 2022-08-01 to 2022-12-31 2022-11-03 18412 1144820 2023-01-01 to 2023-06-30 18412 1144820 2023-01-01 to 2023-06-30 6782 1141312 2023-01-01 to 2023-06-30	COSMOPOLITAN ASSOCIATES, LLC 47-0149TH STREET WOODSIDE, NY 11377 Docket # App # Months Included in this TAC Months	Docket # App # Months Included in this TAC Total TAC are 18412 1144820 2022-07-01 to 2022-12-31 6 \$186.85 18412 1141312 2022-07-01 to 2022-12-31 6 \$19.20 6782 1141312 2022-07-01 to 2022-12-31 6 \$281.57 2022-08-18 Total TAC are 191226 1198130 2022-08-01 to 2022-12-31 6 \$281.57 2022-08-18 Total TAC are 191226 1198130 2022-08-01 to 2022-12-31 5 \$10.72 2022-11-03 Total TAC are 18412 1144820 2023-01-01 to 2023-06-30 6 \$186.85 18412 1144820 2023-01-01 to 2023-06-30 6 \$10.24 6782 1141312 2023-01-01 to 2023-06-30 6 \$10.24 6782 1141312 2023-01-01 to 2023-06-30 6 \$9.20 \$9.20 \$10.24	Information: COSMOPOLITAN ASSOCIATES, LLC 47-0149TH STREET WOODSIDE, NY 11377	Information: COSMOPOLITAN ASSOCIATES LLC 47-0149TH STREET WOODSIDE NY 11377 Not Not	

BBL: 4-2286-11 47-05 48 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSO STREET	CIATES, LLC		Owner Information:	COSMOPOLITAN AS 675 3RD AVE	,			
	Docket #	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 ar	mount: \$2,991.4 8	2,991.48			
	D11226	1198130	2023-01-01 to 2023-06-30	6	\$10.72	\$64.32	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	-18			Total TAC ar	mount: \$680.00				
	D11006	1212101	2022-11-01 to 2022-12-31	2	\$85.00	\$170.00	2022-07-01 to 2022-12-31	CREDIT		
	D11006	1212101	2023-01-01 to 2023-06-30	6	\$85.00	\$510.00	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2288-7 48-53 44 STREET

Managing Agent Information:	DAVID KAUI BENEDICT F 150 GREAT I GREAT NEC	ROPERTIE NECK ROA	D STE 402		Owner Information:	BRG 48-53 LLC 150 GREAT NECK RE STE 402 GREAT NECK, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,664.5 2	2	
	17613	1155708	2022-07-01 to 2022-12-31	6	\$277.42	\$1,664.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$1,664.52							
	17613	1155708	2023-01-01 to 2023-06-30	6	\$277.42	\$1.664.52	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:	COSMOPOL 47-01 49 STI WOODSIDE	REET	C	Owner Information: COSMOPOLITAN ASSOCIATION 4701 49TH ST					
	WOODSIDE	, INT 11377				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	2022-03	-18			Total TAC ar	mount: \$1,411.9 2	2		
	10512	1180515	2022-05-01 to 2022-06-30	2	\$321.37	\$642.74	2022-01-01 to 2022-06-30	CREDIT	
	20249	1179480	2022-05-01 to 2022-06-30	2	\$315.71	\$631.42	2022-01-01 to 2022-06-30	CREDIT	
	28145	1151061	2022-01-01 to 2022-06-30	6	\$22.96	\$137.76	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$7,296.4 3	3		
	10512	1180515	2022-07-01 to 2022-12-31	6	\$321.37	\$1,928.22	2022-07-01 to 2022-12-31	CREDIT	
	20203	1139554	2022-07-01 to 2022-12-31	6	\$9.94	\$59.64	2022-07-01 to 2022-12-31	CREDIT	
	20203	1139554	2022-07-01 to 2022-12-31	6	\$149.36	\$896.16	2022-07-01 to 2022-12-31	CREDIT	
	20249	1179480	2022-07-01 to 2022-12-31	6	\$315.71	\$1,894.26	2022-07-01 to 2022-12-31	CREDIT	
	26649	1111048	2022-07-01 to 2022-07-31	1	\$73.79	\$73.79	2022-07-01 to 2022-12-31	CREDIT	
	28145	1151061	2022-07-01 to 2022-12-31	6	\$22.96	\$137.76	2022-07-01 to 2022-12-31	CREDIT	
	28145	1151061	2022-07-01 to 2022-12-31	6	\$197.52	\$1,185.12	2022-07-01 to 2022-12-31	CREDIT	

Managing Agent Information:	COSMOPOL 47-01 49 STI WOODSIDE	REET	Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 4701 49TH ST								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	WOODSIDE, NY 113 Total TAC for this Tax Period	77 TAX Period	TAC Type			
Posted Date	2022-05	2022-05-18 Total TAC amount: \$7,296.43									
	29322	1127158	2022-07-01 to 2022-10-31	4	\$191.59	\$766.36	2022-07-01 to 2022-12-31	CREDIT			
	29322	1127158	2022-07-01 to 2022-10-31	4	(\$17.27)	(\$69.08)	2022-07-01 to 2022-12-31	DEBIT			
	29322	1127158	2022-07-01 to 2022-10-31	4	\$174.32	\$697.28	2022-07-01 to 2022-12-31	CREDIT			
	29322	1127158	2022-07-01 to 2022-10-31	4	\$17.27	\$69.08	2022-07-01 to 2022-12-31	CREDIT			
	29322	1127158	2022-07-01 to 2022-10-31	4	\$15.37	\$61.48	2022-07-01 to 2022-12-31	CREDIT			
	29322	1127158	2022-07-01 to 2022-10-31	4	(\$174.32)	(\$697.28)	2022-07-01 to 2022-12-31	DEBIT			
	D1728	1114633	2022-07-01 to 2022-09-30	3	\$97.88	\$293.64	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-07	-18			Total TAC ar	mount: \$593.05					
	10512	1180515	2022-08-01 to 2022-12-31	5	\$19.15	\$95.75	2022-07-01 to 2022-12-31	CREDIT			
	26649	1194968	2022-08-01 to 2022-12-31	5	\$99.46	\$497.30	2022-07-01 to 2022-12-31	CREDIT			

Managing Agent Information:	COSMOPOL 47-01 49 ST	REET	oC .	•	Owner Information:	COSMOPOLITAN AS 4701 49TH ST	SOCIATES III, LLC	1		
	WOODSIDE	, INT 11377			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	2022-08	s-18			Total TAC ar	mount: \$567.75				
	D1728	1196317	2022-10-01 to 2022-12-31	3	\$143.34	\$430.02	2022-07-01 to 2022-12-31	CREDIT		
	D1728	1114633	2021-10-01 to 2021-12-31	3	\$9.09	\$27.27	2021-07-01 to 2021-12-31	CREDIT		
	D1728	1114633	2022-01-01 to 2022-06-30	6	\$9.09	\$54.54	2022-01-01 to 2022-06-30	CREDIT		
	D1728	1114633	2022-07-01 to 2022-09-30	3	\$9.09	\$27.27	2022-07-01 to 2022-12-31	CREDIT		
	D1728	1196317	2022-10-01 to 2022-12-31	3	\$9.55	\$28.65	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$52.74				
	D11088	1192508	2022-07-01 to 2022-12-31	6	\$8.79	\$52.74	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	mount: \$186.00				
	29322	1205740	2022-11-01 to 2022-12-31	2	\$93.00	\$186.00	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$7,948.0 3	2			
	10512	1180515	2023-01-01 to 2023-06-30	6	\$321.37	\$1,928.22	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2290-1 48-35 46 STREET

Managing Owner Agent COSMOPOLITAN ASSOC Information: COSMOPOLITAN ASSOCIATES III, LLC 47-01 49 STREET Information: 4701 49TH ST WOODSIDE, NY 11377 WOODSIDE, NY 11377 **TAX Period TAC Type** Docket # Months Included in this # of Monthly **Total TAC for** App # TAC **Months TAC Amount** this Tax Period Posted Date 2022-11-03 Total TAC amount: **\$7,948.02** 6 2023-01-01 to 2023-06-30 CREDIT 10512 1180515 2023-01-01 to 2023-06-30 \$19.15 \$114.90 \$29.82 20203 1139554 2023-01-01 to 2023-03-31 3 \$9.94 2023-01-01 to 2023-06-30 **CREDIT** 20203 1139554 2023-01-01 to 2023-03-31 3 \$149.36 \$448.08 2023-01-01 to 2023-06-30 CREDIT \$1.894.26 20249 1179480 2023-01-01 to 2023-06-30 6 \$315.71 2023-01-01 to 2023-06-30 CREDIT 26649 1194968 2023-01-01 to 2023-06-30 6 \$99.46 \$596.76 2023-01-01 to 2023-06-30 **CREDIT** 28145 1151061 2023-01-01 to 2023-06-30 6 \$197.52 \$1,185.12 2023-01-01 to 2023-06-30 **CREDIT** 6 28145 1151061 2023-01-01 to 2023-06-30 \$22.96 \$137.76 2023-01-01 to 2023-06-30 CREDIT 28145 1151061 2023-01-01 to 2023-06-30 6 \$22.96 \$137.76 2023-01-01 to 2023-06-30 **CREDIT** 29322 6 \$93.00 1205740 2023-01-01 to 2023-06-30 \$558.00 2023-01-01 to 2023-06-30 CREDIT 2023-01-01 to 2023-06-30 D1728 1196317 2023-01-01 to 2023-06-30 6 \$143.34 \$860.04 **CREDIT** D1728 1196317 2023-01-01 to 2023-06-30 6 \$9.55 \$57.30 2023-01-01 to 2023-06-30 CREDIT

Managing Agent Information:	COSMOPOL 47-01 49 STI WOODSIDE	REET	oC .		Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 4701 49TH ST 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	2022-12	·-18			Total TAC ar	mount: \$319.08			
	D11088	1210689	2023-01-01 to 2023-06-30	6	\$53.18	\$319.08	2023-01-01 to 2023-06-30	CREDIT	

Managing Agent Information:	HANSON KI COSMPOLIT 47-01 49TH WOODSIDE	AN ASSOC	CIATES	•	Owner Information:	COSMOPOLITAN ASSOCIATES III, LLC 4701 49TH ST				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	WOODSIDE, NY 113 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,692.86					
	17337	1153614	2022-09-01 to 2022-12-31	4	\$10.40	\$41.60	2022-07-01 to 2022-12-31	CREDIT		
	17337	1153614	2022-07-01 to 2022-12-31	6	\$275.21	\$1,651.26	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,713.6	6			
	17337	1153614	2023-01-01 to 2023-06-30) 6	\$10.40	\$62.40	2023-01-01 to 2023-06-30	CREDIT		
	17337	1153614	2023-01-01 to 2023-06-30	6	\$275.21	\$1,651.26	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2291-11 48-29 47 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	LAUKIM NGAN 11037 62ND DR		
						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	2022-03	-18			Total TAC ar	mount: \$2,223.67		
	18601	1178713	2022-02-01 to 2022-06-30	5	\$128.60	\$643.00	2022-01-01 to 2022-06-30	CREDIT
	18601	1127707	2021-02-01 to 2021-06-30	5	\$128.60	\$643.00	2021-01-01 to 2021-06-30	CREDIT
	18601	1127707	2021-07-01 to 2021-12-31	6	\$128.60	\$771.60	2021-07-01 to 2021-12-31	CREDIT
	18601	1127707	2022-01-01 to 2022-01-31	1	\$128.60	\$128.60	2022-01-01 to 2022-06-30	CREDIT
	18601	1178713	2022-04-01 to 2022-06-30	3	\$12.49	\$37.47	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$846.54		
	18601	1178713	2022-07-01 to 2022-12-31	6	\$128.60	\$771.60	2022-07-01 to 2022-12-31	CREDIT
	18601	1178713	2022-07-01 to 2022-12-31	6	\$12.49	\$74.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$141.09		
	18601	1178713	2023-01-01 to 2023-01-31	1	\$128.60	\$128.60	2023-01-01 to 2023-06-30	CREDIT
	18601	1178713	2023-01-01 to 2023-01-31	1	\$12.49	\$12.49	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2291-41 48-30 48 STREET

Managing Agent Information:	JOSE M SAR 48-50 48TH S WOODSIDE,	STREET			Owner Information:	48-30 48TH STREET, 4850 48TH ST WOODSIDE, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,898.2 2	2	
	4177	1153663	2022-07-01 to 2022-12-31	6	\$316.37	\$1,898.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03 Total TAC amount: \$1,898.22						
	4177	1153663	2023-01-01 to 2023-06-30	6	\$316.37	\$1,898.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2291-46 48-42 48 STREET

Managing Agent Information:	BLACKBEAR 630 ANTRIM RIVER VALE	RD	IES		Owner Information:	BLACKBEAR PROPER 4842 48TH ST	RTIESINC	
	,					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	2022-03-18 Total TAC amount: \$4,836.60							
	D2009	1180972	2022-01-01 to 2022-06-30	6	\$806.10	\$4,836.60	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,836.60		
	D2009	1180972	2022-07-01 to 2022-12-31	6	\$806.10	\$4,836.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,836.60		
	D2009	1180972	2023-01-01 to 2023-06-30	6	\$806.10	\$4,836.60	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2295-52 45-10 50 AVENUE

Managing	CLAUDIO &	MARIA BRI	ANTE		Owner		IA.	•
Agent Information:	43 ARTHUR STATEN ISL		1305		Information:	BRIANTE, ANNA MAR 4510 50TH AVE	IA	
	OTATEMOL	, ((VD, (V)))				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 ar	mount: \$231.54		
	D4222	1121264	2022-07-01 to 2022-09-30	3	\$77.18	\$231.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,872.99		
	D4222	1121264	2021-10-01 to 2021-12-31	3	\$17.73	\$53.19	2021-07-01 to 2021-12-31	CREDIT
	D4222	1121264	2022-01-01 to 2022-06-30	6	\$17.73	\$106.38	2022-01-01 to 2022-06-30	CREDIT
	D4222	1121264	2022-07-01 to 2022-09-30	3	\$17.73	\$53.19	2022-07-01 to 2022-12-31	CREDIT
	D4222	1202450	2022-10-01 to 2022-12-31	3	\$184.47	\$553.41	2022-07-01 to 2022-12-31	CREDIT
	D4222	1202450	2023-01-01 to 2023-06-30	6	\$184.47	\$1,106.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2305-22 47-10 LAUREL HILL BOULEVARD

Managing Agent Information:	58-35 218TH	STREET	IV 11277		Owner Information:	MURATOVIC, SAL 5835 218TH ST	•	
	S8-35 218TH STREET OAKLAND GARDENS, NY 11377 S8-35 218TH ST BAYSIDE HILLS, NY 11364							
	Docket #	App #				Total TAC for	^	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,150.0	4	
	18737	1118739	2022-07-01 to 2022-10-31	4	\$287.51	\$1,150.04	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$951.52		
	18737	1118739	2021-11-01 to 2021-12-31	2	\$15.62	\$31.24	2021-07-01 to 2021-12-31	CREDIT
	18737	1118739	2022-01-01 to 2022-06-30	6	\$15.62	\$93.72	2022-01-01 to 2022-06-30	CREDIT
	18737	1118739	2022-07-01 to 2022-10-31	4	\$15.62	\$62.48	2022-07-01 to 2022-12-31	CREDIT
	18737	1205785	2022-11-01 to 2022-12-31	2	\$382.04	\$764.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC ar	mount: \$2,292.2	4	
	18737	1205785	2023-01-01 to 2023-06-30	6	\$382.04	\$2,292.24	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:	BIG SIX TOWERS 59-55 47 AVENUE WOODSIDE, NY 11377				Owner Information:	ELOPMENT CORP. VE		
	Docket #	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 ar	mount: \$1,305.8 !	9	
	2171	1128496	2021-02-01 to 2021-06-30	5	\$8.63	\$43.15	2021-01-01 to 2021-06-30	CREDIT
	2171	1128496	2021-07-01 to 2021-12-31	6	\$8.63	\$51.78	2021-07-01 to 2021-12-31	CREDIT
	2171	1128496	2022-01-01 to 2022-01-31	1	\$8.63	\$8.63	2022-01-01 to 2022-06-30	CREDIT
	2171	1090631	2021-01-01 to 2021-01-31	1	\$8.63	\$8.63	2021-01-01 to 2021-06-30	CREDIT
	2171	1090631	2020-08-01 to 2020-12-31	5	\$8.63	\$43.15	2020-07-01 to 2020-12-31	CREDIT
	2171	1182320	2022-02-01 to 2022-06-30	5	\$230.11	\$1,150.55	2022-01-01 to 2022-06-30	CREDIT
Posted Date	ate 2022-05-18 Total TAC amount: \$1,583.91						1	
	2171	1182320	2022-07-01 to 2022-12-31	6	\$230.11	\$1,380.66	2022-07-01 to 2022-12-31	CREDIT
	28501	1141223	2022-07-01 to 2022-07-31	1	\$68.47	\$68.47	2022-07-01 to 2022-12-31	CREDIT
	28841	1141235	2022-07-01 to 2022-08-31	2	\$67.39	\$134.78	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	BIG SIX TOV 59-55 47 AV WOODSIDE	ENUE			Owner Information: NYC HOUSING DEVELOPMENT CORP. 1605 UNIVERSITY AVE BRONX, NY 10453					
	Docket #	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 ar	mount: \$519.92				
	2171	1182320	2022-05-01 to 2022-06-30	2	\$31.04	\$62.08	2022-01-01 to 2022-06-30	CREDIT		
	2171	1182320	2022-07-01 to 2022-12-31	6	\$31.04	\$186.24	2022-07-01 to 2022-12-31	CREDIT		
	28501	1141223	2022-05-01 to 2022-06-30	2	\$38.80	\$77.60	2022-01-01 to 2022-06-30	CREDIT		
	28501	1141223	2022-07-01 to 2022-07-31	1	\$38.80	\$38.80	2022-07-01 to 2022-12-31	CREDIT		
	28841	1141235	2022-05-01 to 2022-06-30	2	\$38.80	\$77.60	2022-01-01 to 2022-06-30	CREDIT		
	28841	1141235	2022-07-01 to 2022-08-31	2	\$38.80	\$77.60	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	-18			Total TAC ar	mount: \$961.11				
	28501	1192551	2022-08-01 to 2022-12-31	5	\$107.27	\$536.35	2022-07-01 to 2022-12-31	CREDIT		
	28841	1196883	2022-09-01 to 2022-12-31	4	\$106.19	\$424.76	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$489.27				
	D3265	1137653	2021-05-01 to 2021-06-30	2	\$7.47	\$14.94	2021-01-01 to 2021-06-30	CREDIT		

Managing Agent Information:	BIG SIX TOV 59-55 47 AVI WOODSIDE,	ENUE			Owner Information:	NYC HOUSING DEVI 1605 UNIVERSITY A		
	***************************************	111 11017				BRONX, NY 10453		
	Docket #	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 ar	mount: \$489.27		
	D3265	1137653	2021-07-01 to 2021-12-31	6	\$7.47	\$44.82	2021-07-01 to 2021-12-31	CREDIT
	D3265	1137653	2022-01-01 to 2022-04-30	4	\$7.47	\$29.88	2022-01-01 to 2022-06-30	CREDIT
	D3265	1189290	2022-05-01 to 2022-06-30	2	\$41.55	\$83.10	2022-01-01 to 2022-06-30	CREDIT
	D3265	1189290	2022-07-01 to 2022-12-31	6	\$41.55	\$249.30	2022-07-01 to 2022-12-31	CREDIT
	D3265	1101334	2020-08-01 to 2020-12-31	5	\$7.47	\$37.35	2020-07-01 to 2020-12-31	CREDIT
	D3265	1101334	2021-01-01 to 2021-04-30	4	\$7.47	\$29.88	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,708.1	1	
	2171	1182320	2023-01-01 to 2023-01-31	1	\$31.04	\$31.04	2023-01-01 to 2023-06-30	CREDIT
	2171	1182320	2023-01-01 to 2023-01-31	1	\$230.11	\$230.11	2023-01-01 to 2023-06-30	CREDIT
	28501	1192551	2023-01-01 to 2023-06-30	6	\$107.27	\$643.62	2023-01-01 to 2023-06-30	CREDIT
	28841	1196883	2023-01-01 to 2023-06-30	6	\$106.19	\$637.14	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:	gent BIG SIX TOWERS				Owner Information:	NYC HOUSING DEVE 1605 UNIVERSITY AV		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					BRONX, NY 10453		
	Docket #	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 ar	mount: \$1,708.11		
	D3265	1189290	2023-01-01 to 2023-04-30	4	\$41.55	\$166.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2322-1 47-30 61 STREET

ILEANA CASTELLANOS

Agent Information:	METRO MAI 1981 MARCI LAKE SUCC	NAGEMENT US AVENUE	DEV INC E - SUITE C131		Information:	BIG SIX TOWERS INC 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	2022-04	-18			Total TAC ar	mount: \$491.68		
	29627	1093920	2020-03-01 to 2020-06-30	4	\$10.67	\$42.68	2020-01-01 to 2020-06-30	CREDIT
	29627	1093920	2020-07-01 to 2020-12-31	6	\$10.67	\$64.02	2020-07-01 to 2020-12-31	CREDIT
	29627	1093920	2021-01-01 to 2021-02-28	2	\$10.67	\$21.34	2021-01-01 to 2021-06-30	CREDIT
	29627	1135580	2021-03-01 to 2021-06-30	4	\$10.67	\$42.68	2021-01-01 to 2021-06-30	CREDIT
	29627	1135580	2021-07-01 to 2021-12-31	6	\$10.67	\$64.02	2021-07-01 to 2021-12-31	CREDIT
	29627	1135580	2022-01-01 to 2022-02-28	2	\$10.67	\$21.34	2022-01-01 to 2022-06-30	CREDIT
	29627	1170005	2022-03-01 to 2022-06-30	4	\$58.90	\$235.60	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$353.40		
	29627	1170005	2022-07-01 to 2022-12-31	6	\$58.90	\$353.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	i-01			Total TAC ar	mount: \$310.40		
	29627	1170005	2022-05-01 to 2022-06-30	2	\$38.80	\$77.60	2022-01-01 to 2022-06-30	CREDIT

Owner

Managing

BBL: 4-2322-1 47-30 61 STREET

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCCI	IAGEMENT JS AVENUE	DEV INC - SUITE C131	•	Owner Information:	BIG SIX TOWERS INC 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	2022-06	-01		Total TAC amount: \$310.40				
	29627	1170005	2022-07-01 to 2022-12-31	6	\$38.80	\$232.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$195.40		
	29627	1170005	2023-01-01 to 2023-02-28	2	\$58.90	\$117.80	2023-01-01 to 2023-06-30	CREDIT
	29627	1170005	2023-01-01 to 2023-02-28	2	\$38.80	\$77.60	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2374-160 53-00 65 PLACE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	JANGLA RLTY 5300 65TH PL FLUSHING, NY 11378		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$456.96		
	27240	1132892	2022-07-01 to 2022-12-31	6	\$76.16	\$456.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$304.64		
	27240	1132892	2023-01-01 to 2023-04-30	4	\$76.16	\$304.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2431-23 46-01 67 STREET

Managing Agent Information:	SHOWLAIN 147-25 NOR FLUSHING, I	THERN BLV	/D		Owner Information:	LAUREL HILL LLC 14725 NORTHERN BLVD STE 3E 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 ar	mount: \$0.00		
	6927	1126844	2022-07-01 to 2022-11-30	0	\$0.00	(\$997.05)	2022-07-01 to 2022-12-31	DEBIT
	6927	1126844	2022-07-01 to 2022-11-30	5	\$199.41	\$997.05	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2473-31 51-60 VAN KLEECK STREET

Managing Agent	MARIO & LU	CIA MILEV	OI		Owner Information:	51-60 VAN KLEECK S	STREET	•
Information:	20-74 STEIN LONG ISLAN		ET - PO BOX 5027 ′ 11105		illiorillation.	5160 VAN KLEECK ST		
						FLUSHING, NY 11373	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC a	mount: \$1,279.0	5	
	D7381	1114969	2022-07-01 to 2022-09-30	3	(\$13.89)	(\$41.67)	2022-07-01 to 2022-12-31	DEBIT
	D7381	1114969	2022-07-01 to 2022-09-30	3	\$13.89	\$41.67	2022-07-01 to 2022-12-31	CREDIT
	D7381	1114969	2022-07-01 to 2022-09-30	3	\$412.46	\$1,237.38	2022-07-01 to 2022-12-31	CREDIT
	D7381	1114969	2022-07-01 to 2022-09-30	3	\$13.89	\$41.67	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC a	mount: \$1,489.5 (0	
	D7381	1199561	2022-10-01 to 2022-12-31	3	\$496.50	\$1,489.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$2,979.0 0)	
	D7381	1199561	2023-01-01 to 2023-06-30	6	\$496.50	\$2,979.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2474-10 51-55 VAN KLEECK STREET

Managing Agent Information:	VAN KLEEC PO BOX 800 BROOKLYN,	0	TES LLC		Owner Information:	VAN KLEECK ASSO 1362 51ST ST		
	Docket #	App #	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2022-03	-18			Total TAC an	nount: \$369.69		
	D3751	1180261	2022-04-15 to 2022-06-30	3	\$123.23	\$369.69	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC amount: \$2,490.84			
	12299	1134216	2022-07-01 to 2022-12-31	6	\$282.05	\$1,692.30	2022-07-01 to 2022-12-31	CREDIT
	12299	1134216	2022-07-01 to 2022-12-31	6	\$9.86	\$59.16	2022-07-01 to 2022-12-31	CREDIT
	D3751	1180261	2022-07-01 to 2022-12-31	6	\$123.23	\$739.38	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	mount: \$1,615.1	1	
	12299	1134216	2023-01-01 to 2023-03-31	3	\$9.86	\$29.58	2023-01-01 to 2023-06-30	CREDIT
	12299	1134216	2023-01-01 to 2023-03-31	3	\$282.05	\$846.15	2023-01-01 to 2023-06-30	CREDIT
	D3751	1180261	2023-01-01 to 2023-06-30	6	\$123.23	\$739.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information:	JONATHAN SAMSON MA 118-35 QUEI FOREST HIL	ANAGEMEN ENS BOULE	EVARD - SUITE 1710		Owner Information:	51-15 VAN KLEECK S 118-35 QUEENS BOU 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 ar	mount: \$2,860.46	6	
	20832	1155295	2022-07-01 to 2022-12-31	6	\$351.23	\$2,107.38	2022-07-01 to 2022-12-31	CREDIT
	28201	1141214	2022-07-01 to 2022-12-31	6	\$24.63	\$147.78	2022-07-01 to 2022-12-31	CREDIT
	28201	1141214	2022-09-01 to 2022-12-31	4	\$16.67	\$66.68	2022-07-01 to 2022-12-31	CREDIT
	29057	1187505	2022-07-01 to 2022-12-31	6	\$89.77	\$538.62	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$861.07		
	D6268	1190282	2022-06-01 to 2022-06-30	1	\$123.01	\$123.01	2022-01-01 to 2022-06-30	CREDIT
	D6268	1190282	2022-07-01 to 2022-12-31	6	\$123.01	\$738.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,631.86	5	
	20832	1155295	2023-01-01 to 2023-06-30	6	\$351.23	\$2,107.38	2023-01-01 to 2023-06-30	CREDIT
	28201	1141214	2023-01-01 to 2023-06-30	6	\$24.63	\$147.78	2023-01-01 to 2023-06-30	CREDIT
	28201	1141214	2023-01-01 to 2023-06-30	6	\$16.67	\$100.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information:	JONATHAN SAMSON M/ 118-35 QUE FOREST HIL	ANAGEMEN ENS BOULE	EVARD - SUITE 1710		Owner Information:	51-15 VAN KLEECK S 118-35 QUEENS BOU STE 1710 FLUSHING, NY 11378		
	Docket #	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 a	mount: \$3,631.8 6	3	
	29057	1187505	2023-01-01 to 2023-06-30	6	\$89.77	\$538.62	2023-01-01 to 2023-06-30	CREDIT
	D6268	1190282	2023-01-01 to 2023-06-30	6	\$123.01	\$738.06	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2713-76 61-25 FLUSHING AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DISALVO GRIPPO LL	С	
						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	2022-02	-15			Total TAC ar	mount: (\$3,365.3)	2)	
	10247	1129582	2021-08-01 to 2021-12-31	0	\$0.00	(\$1,509.60)	2021-07-01 to 2021-12-31	DEBIT
	10247	1129582	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,855.72)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$0.00		
	10247	1129582	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,877.82)	2022-07-01 to 2022-12-31	DEBIT
	10247	1129582	2022-07-01 to 2022-12-31	6	\$301.92	\$1,811.52	2022-07-01 to 2022-12-31	CREDIT
	10247	1129582	2022-07-01 to 2022-12-31	6	\$11.05	\$66.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00		
	10247	1129582	2023-01-01 to 2023-02-28	2	\$301.92	\$603.84	2023-01-01 to 2023-06-30	CREDIT
	10247	1129582	2023-01-01 to 2023-02-28	0	\$0.00	(\$625.94)	2023-01-01 to 2023-06-30	DEBIT
	10247	1129582	2023-01-01 to 2023-02-28	2	\$11.05	\$22.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2734-1 60-06 60 DRIVE

Managing Agent Information:	JOHN BUON NOT APPLIC P.O.BOX 11: SCARSDALE	ABLE 24			Owner Information:	BUONAGURO, JOHN 511 FORT HILL RD SCARSDALE, NY 108		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18	Total TAC amount: \$5,399.46					
	3529	1151539	2022-07-01 to 2022-12-31	6	\$899.91	\$5,399.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	te 2022-11-03 Total TAC amount: \$5,399.46							
	3529	1151539	2023-01-01 to 2023-06-30	6	\$899.91	\$5,399.46	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2864-17 86-04 GRAND AVENUE

Managing Agent Information:	MARTIN DC KING JOHN 85-15 MAIN : BRIARWOOI	TENANTS I STREET - S	STE A	•	Owner Information:	ΓS INC 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 ar	mount: \$1,838.1	0	
	15395	1155957	2022-07-01 to 2022-12-31	6	\$306.35	\$1,838.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,838.1	0	
	15395	1155957	2023-01-01 to 2023-06-30	6	\$306.35	\$1,838.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2953-36 69-15 JUNIPER BOULEVARD S

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: GIOACCHINO ANCONA 17201 COLLINS AVE OCEANA 4, APT 2109 SUNNY ISLES BEACH, FL 33160				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$94.29			
	D3186	1122069	2022-07-01 to 2022-09-30	3	\$31.43	\$94.29	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$138.84			
	D3186	1122069	2021-10-01 to 2021-12-31	3	\$11.57	\$34.71	2021-07-01 to 2021-12-31	CREDIT	
	D3186	1122069	2022-01-01 to 2022-06-30	6	\$11.57	\$69.42	2022-01-01 to 2022-06-30	CREDIT	
	D3186	1122069	2022-07-01 to 2022-09-30	3	\$11.57	\$34.71	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10	-18			Total TAC ar	mount: \$324.00			
	D3186	1199558	2022-10-01 to 2022-12-31	3	\$108.00	\$324.00	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$648.00			
	D3186	1199558	2023-01-01 to 2023-06-30	6	\$108.00	\$648.00	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2974-60 62-27 84 STREET

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO	OPERTIES VARD, SUITE 503	Owner Information: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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	2022-02	-15			Total TAC ar	mount: \$2,335.1 9	9		
	1020	1169293	2022-03-01 to 2022-06-30	4	\$393.80	\$1,575.20	2022-01-01 to 2022-06-30	CREDIT	
	D3122	1158211	2021-08-01 to 2021-12-31	5	\$69.09	\$345.45	2021-07-01 to 2021-12-31	CREDIT	
	D3122	1158211	2022-01-01 to 2022-06-30	6	\$69.09	\$414.54	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$7,239.6 3	3		
	1020	1169293	2022-07-01 to 2022-12-31	6	\$393.80	\$2,362.80	2022-07-01 to 2022-12-31	CREDIT	
	12249	1131655	2022-07-01 to 2022-12-31	6	\$272.02	\$1,632.12	2022-07-01 to 2022-12-31	CREDIT	
	12249	1131655	2022-07-01 to 2022-12-31	6	\$13.24	\$79.44	2022-07-01 to 2022-12-31	CREDIT	
	27519	1145206	2022-08-01 to 2022-12-31	5	\$11.46	\$57.30	2022-07-01 to 2022-12-31	CREDIT	
	27519	1145206	2022-07-01 to 2022-12-31	6	\$137.34	\$824.04	2022-07-01 to 2022-12-31	CREDIT	
	5324	1141296	2022-07-01 to 2022-12-31	6	\$10.84	\$65.04	2022-07-01 to 2022-12-31	CREDIT	
	5324	1141296	2022-07-01 to 2022-12-31	6	\$358.30	\$2,149.80	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-2974-60 62-27 84 STREET

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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	5-18			Total TAC ar	mount: \$7,239.6 3	3	
	D3122	1158211	2022-07-01 to 2022-07-31	1	\$69.09	\$69.09	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,755.7()	
	1020	1169293	2023-01-01 to 2023-06-30	6	\$393.80	\$2,362.80	2023-01-01 to 2023-06-30	CREDIT
	12249	1131655	2023-01-01 to 2023-01-31	1	\$13.24	\$13.24	2023-01-01 to 2023-06-30	CREDIT
	12249	1131655	2023-01-01 to 2023-01-31	1	\$272.02	\$272.02	2023-01-01 to 2023-06-30	CREDIT
	27519	1145206	2023-01-01 to 2023-06-30	6	\$137.34	\$824.04	2023-01-01 to 2023-06-30	CREDIT
	27519	1145206	2023-01-01 to 2023-06-30	6	\$11.46	\$68.76	2023-01-01 to 2023-06-30	CREDIT
	5324	1141296	2023-01-01 to 2023-06-30	6	\$358.30	\$2,149.80	2023-01-01 to 2023-06-30	CREDIT
	5324	1141296	2023-01-01 to 2023-06-30	6	\$10.84	\$65.04	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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	2022-02	-15			Total TAC ar	mount: \$2,080.6 1	1	
	16364	1167793	2022-02-01 to 2022-06-30	5	\$267.89	\$1,339.45	2022-01-01 to 2022-06-30	CREDIT
	16522	1167555	2022-03-01 to 2022-06-30	4	\$185.29	\$741.16	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC ar	mount: \$100.09		
	4846	1127751	2022-02-01 to 2022-06-30	5	\$1.02	\$5.10	2022-01-01 to 2022-06-30	CREDIT
	D6496	1183727	2022-06-01 to 2022-06-30	1	\$92.35	\$92.35	2022-01-01 to 2022-06-30	CREDIT
	D6496	1062006	2019-06-01 to 2019-06-30	1	\$55.48	\$55.48	2019-01-01 to 2019-06-30	CREDIT
	D6496	1062006	2019-07-01 to 2019-12-31	6	\$55.48	\$332.88	2019-07-01 to 2019-12-31	CREDIT
	D6496	1062006	2020-01-01 to 2020-05-31	5	\$55.48	\$277.40	2020-01-01 to 2020-06-30	CREDIT
	D6496	1062006	2019-06-01 to 2019-06-30	1	(\$75.77)	(\$75.77)	2019-01-01 to 2019-06-30	DEBIT
	D6496	1062006	2019-07-01 to 2019-12-31	6	(\$75.77)	(\$454.62)	2019-07-01 to 2019-12-31	DEBIT
	D6496	1062006	2020-01-01 to 2020-06-30	6	(\$75.77)	(\$454.62)	2020-01-01 to 2020-06-30	DEBIT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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	2022-04	-18			Total TAC a	mount: \$100.09			
	D6496	1062006	2020-07-01 to 2020-12-31	6	(\$75.77)	(\$454.62)	2020-07-01 to 2020-12-31	DEBIT	
	D6496	1062006	2021-01-01 to 2021-05-31	5	(\$75.77)	(\$378.85)	2021-01-01 to 2021-06-30	DEBIT	
	D6496	1173569	2020-06-01 to 2020-06-30	1	\$48.14	\$48.14	2020-01-01 to 2020-06-30	CREDIT	
	D6496	1173569	2020-07-01 to 2020-12-31	6	\$48.14	\$288.84	2020-07-01 to 2020-12-31	CREDIT	
	D6496	1173569	2021-01-01 to 2021-06-30	6	\$48.14	\$288.84	2021-01-01 to 2021-06-30	CREDIT	
	D6496	1173569	2021-07-01 to 2021-12-31	6	\$48.14	\$288.84	2021-07-01 to 2021-12-31	CREDIT	
	D6496	1173569	2022-01-01 to 2022-05-31	5	\$48.14	\$240.70	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC a	mount: \$7,939.4	3		
	16364	1167793	2022-08-01 to 2022-12-31	5	\$21.25	\$106.25	2022-07-01 to 2022-12-31	CREDIT	
	16364	1167793	2022-07-01 to 2022-12-31	6	\$267.89	\$1,607.34	2022-07-01 to 2022-12-31	CREDIT	
	16522	1167555	2022-07-01 to 2022-12-31	6	\$185.29	\$1,111.74	2022-07-01 to 2022-12-31	CREDIT	

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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 ar	mount: \$7,939.4 3	3		
	16522	1167555	2022-09-01 to 2022-12-31	4	\$16.38	\$65.52	2022-07-01 to 2022-12-31	CREDIT	
	4705	1138814	2022-07-01 to 2022-12-31	6	\$350.08	\$2,100.48	2022-07-01 to 2022-12-31	CREDIT	
	4705	1138814	2022-07-01 to 2022-12-31	6	\$10.77	\$64.62	2022-07-01 to 2022-12-31	CREDIT	
	4846	1127751	2022-07-01 to 2022-12-31	6	\$1.02	\$6.12	2022-07-01 to 2022-12-31	CREDIT	
	4846	1127751	2022-07-01 to 2022-12-31	6	\$387.21	\$2,323.26	2022-07-01 to 2022-12-31	CREDIT	
	D6496	1183727	2022-07-01 to 2022-12-31	6	\$92.35	\$554.10	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,356.5 ′	1		
	16364	1167793	2023-01-01 to 2023-01-31	1	\$267.89	\$267.89	2023-01-01 to 2023-06-30	CREDIT	
	16364	1167793	2023-01-01 to 2023-01-31	1	\$21.25	\$21.25	2023-01-01 to 2023-06-30	CREDIT	
	16522	1167555	2023-01-01 to 2023-02-28	2	\$16.38	\$32.76	2023-01-01 to 2023-06-30	CREDIT	
	16522	1167555	2023-01-01 to 2023-02-28	2	\$185.29	\$370.58	2023-01-01 to 2023-06-30	CREDIT	

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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	2022-11	-03			Total TAC ar	mount: \$2,356.51			
	4705	1138814	2023-01-01 to 2023-02-28	2	\$10.77	\$21.54	2023-01-01 to 2023-06-30	CREDIT	
	4705	1138814	2023-01-01 to 2023-02-28	2	\$350.08	\$700.16	2023-01-01 to 2023-06-30	CREDIT	
	4846	1127751	2023-01-01 to 2023-01-31	1	\$387.21	\$387.21	2023-01-01 to 2023-06-30	CREDIT	
	4846	1127751	2023-01-01 to 2023-01-31	1	\$1.02	\$1.02	2023-01-01 to 2023-06-30	CREDIT	
	D6496	1183727	2023-01-01 to 2023-06-30	6	\$92.35	\$554.10	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-2999-28 84-53 DANA COURT

Managing Agent Information:	ROBIN IGNI KEYSTONE 15165 VENT SHERMAN (MANAGEM URA BLVD	- STE 140		Owner Information: HIGHPOINT ASSOCIATES VI, LLC 15233 VENTURA BLVD STE 500 SHERMAN OAKS, CA 91403			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC amount: \$59.96			
	D6832	1109929	2022-07-01 to 2022-07-31	1	\$59.96	\$59.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$299.80		
	D6832	1202639	2022-08-01 to 2022-12-31	5	\$59.96	\$299.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$448.51		
	D6832	1202639	2023-02-01 to 2023-06-30	5	\$17.75	\$88.75	2023-01-01 to 2023-06-30	CREDIT
	D6832	1202639	2023-01-01 to 2023-06-30	6	\$59.96	\$359.76	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3014-32 84-31 FLEET COURT

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEO	D GARDEN		,	Owner Information: FLEET STREET LLC 286 NORTHERN BLVD GREAT NECK, NY 11021					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,200.1 1				
	18980	1112697	2022-07-01 to 2022-08-31	2	\$384.19	\$768.38	2022-07-01 to 2022-12-31	CREDIT		
	21090	1120721	2022-07-01 to 2022-09-30	3	\$143.91	\$431.73	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,657.2 4	ļ			
	18980	1194030	2022-09-01 to 2022-12-31	4	\$414.31	\$1,657.24	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	mount: \$584.58				
	21090	1204458	2022-10-01 to 2022-12-31	3	\$154.10	\$462.30	2022-07-01 to 2022-12-31	CREDIT		
	21090	1120721	2021-10-01 to 2021-12-31	3	\$10.19	\$30.57	2021-07-01 to 2021-12-31	CREDIT		
	21090	1120721	2022-01-01 to 2022-06-30	6	\$10.19	\$61.14	2022-01-01 to 2022-06-30	CREDIT		
	21090	1120721	2022-07-01 to 2022-09-30	3	\$10.19	\$30.57	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,873.60				
	18980	1194030	2023-01-01 to 2023-06-30	6	\$414.31	\$2,485.86	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3014-32 84-31 FLEET COURT

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information:	⁷ D 021	•	
	Docket #	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 ar	mount: \$3,873.6 0	0	
	21090	1204458	2022-10-01 to 2022-12-31	3	\$51.46	\$154.38	2022-07-01 to 2022-12-31	CREDIT
	21090	1204458	2023-01-01 to 2023-06-30	6	\$51.46	\$308.76	2023-01-01 to 2023-06-30	CREDIT
	21090	1204458	2023-01-01 to 2023-06-30	6	\$154.10	\$924.60	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3015-11 84-49 64 ROAD

Managing Agent Information:	286NORTHE	DD GARDEN ERN BOULE		•	Owner Information:	FLEET STREET LLC 286 NORTHERN BLV		•
	GREAT NEC	, NY 1102	I			GREAT NECK, NY 1	1021	
	Docket #	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 ar	mount: \$81.69		
	D10980	1187349	2022-06-01 to 2022-06-30	1	\$27.23	\$27.23	2022-01-01 to 2022-06-30	CREDIT
	D10980	1187349	2022-07-01 to 2022-08-31	2	\$27.23	\$54.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09)-18			Total TAC ar	mount: \$220.56		
	D10980	1197028	2022-09-01 to 2022-12-31	4	\$55.14	\$220.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$330.84		
	D10980	1197028	2023-01-01 to 2023-06-30	6	\$55.14	\$330.84	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	2-18			Total TAC ar	mount: \$3,363.8	4	
	D5847	1115571	2020-05-01 to 2020-06-30	2	\$140.16	\$280.32	2020-01-01 to 2020-06-30	CREDIT
	D5847	1115571	2020-07-01 to 2020-12-31	6	\$140.16	\$840.96	2020-07-01 to 2020-12-31	CREDIT
	D5847	1115571	2021-01-01 to 2021-06-30	6	\$140.16	\$840.96	2021-01-01 to 2021-06-30	CREDIT
	D5847	1115571	2021-07-01 to 2021-12-31	6	\$140.16	\$840.96	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-3015-11 84-49 64 ROAD

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEC	D GARDEN			Owner Information:	FLEET STREET 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	2022-12	-18			Total TAC ar	mount: \$3,363.84			
	D5847	1115571	2022-01-01 to 2022-04-30	4	\$140 16	\$560.64	2022-01-01 to 2022-06-30	CREDIT	

BBL: 4-3076-22 61-40 SAUNDERS STREET

Managing Agent Information:	P.O. BOX 54 WHITESTONE, NY 11357 PLUS Docket # App # Months Included in this # of Monthly To						/DL OWNERS INC. -40 SAUNDERS STREET USHING, NY 11374			
	Docket #	App #			•	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,575.9 6	6			
	22487	1152215	2022-07-01 to 2022-12-31	6	\$262.66	\$1,575.96	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,575.9 6	3			
	22487	1152215	2023-01-01 to 2023-06-30	6	\$262.66	\$1,575.96	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3078-85 93-10 QUEENS BOULEVARD

Managing Agent Information:	FARKAS MA P O BOX 75 FOREST HIL	4157			Owner Information:	HAMPTON HOUSE L PO BOX 745157	LC	•
	TORESTILL					FLUSHING, NY 11375	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC ar	mount: \$104.66		
	D7681	1142321	2022-07-01 to 2022-07-31	1	\$1.92	\$1.92	2022-07-01 to 2022-12-31	CREDIT
	D7681	1109304	2022-07-01 to 2022-07-31	1	(\$89.66)	(\$89.66)	2022-07-01 to 2022-12-31	DEBIT
	D7681	1109304	2022-07-01 to 2022-07-31	1	\$89.66	\$89.66	2022-07-01 to 2022-12-31	CREDIT
	D7681	1142321	2022-07-01 to 2022-07-31	1	\$102.74	\$102.74	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC ar	mount: \$834.40		
	D10604	1191860	2022-08-01 to 2022-12-31	5	\$25.85	\$129.25	2022-07-01 to 2022-12-31	CREDIT
	D7681	1192966	2022-08-01 to 2022-12-31	5	\$141.03	\$705.15	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,001.2 8	3	
	D10604	1191860	2023-01-01 to 2023-06-30	6	\$25.85	\$155.10	2023-01-01 to 2023-06-30	CREDIT
	D7681	1192966	2023-01-01 to 2023-06-30	6	\$141.03	\$846.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3078-103 93-40 QUEENS BOULEVARD

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STR	NAGEMEN PLAZA STI	E 200		Owner Information: VICTORIA REALTY LLC C 11 SUNRISE PLZ STE 200 VALLEY STREAM, NY 11580					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,682.9	2			
	3793	1121293	2022-07-01 to 2022-12-31	6	\$18.45	\$110.70	2022-07-01 to 2022-12-31	CREDIT		
	3793	1121293	2022-07-01 to 2022-12-31	6	\$595.37	\$3,572.22	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-12	-18			Total TAC ar	mount: \$4,112.4	6			
	3793	1205510	2023-01-01 to 2023-06-30	6	\$685.41	\$4,112.46	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing Agent Information:	NOT APPLIC	ABLE		,	Owner Information:	SAUNDERS COMMO	NS LLC	
						MINEOLA, NY 11501		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,069.0 2	2	
	3664	1138692	2022-07-01 to 2022-12-31	6	\$8.55	\$51.30	2022-07-01 to 2022-12-31	CREDIT
	3664	1138692	2022-07-01 to 2022-12-31	6	\$99.08	\$594.48	2022-07-01 to 2022-12-31	CREDIT
	D1886	1159736	2022-07-01 to 2022-12-31	6	\$26.86	\$161.16	2022-07-01 to 2022-12-31	CREDIT
	D1886	1159736	2022-07-01 to 2022-12-31	6	\$43.68	\$262.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,482.5 8	8	
	3664	1138692	2023-01-01 to 2023-06-30	6	\$99.08	\$594.48	2023-01-01 to 2023-06-30	CREDIT
	3664	1138692	2023-01-01 to 2023-06-30	6	\$8.55	\$51.30	2023-01-01 to 2023-06-30	CREDIT
	D1886	1159736	2023-01-01 to 2023-06-30	6	\$26.86	\$161.16	2023-01-01 to 2023-06-30	CREDIT
	D1886	1159736	2023-01-01 to 2023-06-30	6	\$43.68	\$262.08	2023-01-01 to 2023-06-30	CREDIT
	D1886	1159736	2022-06-01 to 2022-06-30	1	\$26.86	\$26.86	2022-01-01 to 2022-06-30	CREDIT
	D1886	1159736	2022-07-01 to 2022-11-30	5	\$26.86	\$134.30	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing

Agent NOT APPLICABLE
Information:

Owner
Information: SAUNDERS COMMONS LLC

Information:								
						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	te 2022-11-03 Total TAC amount: \$1,482.58							
	D1886	1159736	2022-01-01 to 2022-06-30	4	(\$70.54)	(\$288.94)	2022-01-01 to 2022-06-30	DEBIT
	D1886	1159736	2022-07-01 to 2022-12-31	6	(\$70.54)	(\$423.24)	2022-07-01 to 2022-12-31	DEBIT
	D1886	1159736	2023-01-01 to 2023-06-30	6	(\$70.54)	(\$423.24)	2023-01-01 to 2023-06-30	DEBIT
	D1886	1159736	2021-12-01 to 2021-12-31	1	(\$70.54)	(\$43.68)	2021-07-01 to 2021-12-31	DEBIT
	D1886	1159736	2021-12-01 to 2021-12-31	1	\$43.68	\$43.68	2021-07-01 to 2021-12-31	CREDIT
	D1886	1159736	2022-01-01 to 2022-06-30	6	\$43.68	\$262.08	2022-01-01 to 2022-06-30	CREDIT
	D1886	1159736	2022-07-01 to 2022-11-30	5	\$43.68	\$218.40	2022-07-01 to 2022-12-31	CREDIT
	D1886	1207598	2022-12-01 to 2022-12-31	1	\$129.62	\$129.62	2022-07-01 to 2022-12-31	CREDIT
	D1886	1207598	2023-01-01 to 2023-06-30	6	\$129.62	\$777.72	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3080-1 63-07 SAUNDERS STREET

Managing Agent Information:	ROBERT SI TRIUMPH R 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46 F	_		Owner Information:	REGO REALTY LLC 1633 BROADWAY FL 46 NEW YORK, NY 1001	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	nount: \$585.79		
	25870	1115181	2022-07-01 to 2022-08-31	2	\$195.87	\$391.74	2022-07-01 to 2022-12-31	CREDIT
	D7155	1130920	2022-07-01 to 2022-11-30	5	\$26.06	\$130.30	2022-07-01 to 2022-12-31	CREDIT
	D7155	1130920	2022-07-01 to 2022-11-30	5	\$12.75	\$63.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	3-18			Total TAC ar	mount: \$247.86		
	25870	1115181	2021-04-01 to 2021-06-30	3	\$14.58	\$43.74	2021-01-01 to 2021-06-30	CREDIT
	25870	1115181	2021-07-01 to 2021-12-31	6	\$14.58	\$87.48	2021-07-01 to 2021-12-31	CREDIT
	25870	1115181	2022-01-01 to 2022-06-30	6	\$14.58	\$87.48	2022-01-01 to 2022-06-30	CREDIT
	25870	1115181	2022-07-01 to 2022-08-31	2	\$14.58	\$29.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	nount: \$976.08		
	25870	1196084	2022-09-01 to 2022-12-31	4	\$244.02	\$976.08	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3080-1 63-07 SAUNDERS STREET

Managing ROBERT SIMONE Agent TRIUMPH REAL ESTATE LLC Information: 1633 BROADWAY 46 FLOOR NEW YORK, NY 10019

Owner Information:

REGO REALTY LLC 1633 BROADWAY

FL 46

	11217 10111,	111 10010				NEW YORK, NY 100	19	
	Docket #	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 an	nount: \$2,432.0	8	
	25870	1196084	2023-01-01 to 2023-06-30	6	\$244.02	\$1,464.12	2023-01-01 to 2023-06-30	CREDIT
	D7155	1130920	2021-04-01 to 2021-06-30	3	\$14.58	\$43.74	2021-01-01 to 2021-06-30	CREDIT
	D7155	1130920	2021-07-01 to 2021-12-31	6	\$14.58	\$87.48	2021-07-01 to 2021-12-31	CREDIT
	D7155	1130920	2022-01-01 to 2022-06-30	6	\$14.58	\$87.48	2022-01-01 to 2022-06-30	CREDIT
	D7155	1130920	2022-07-01 to 2022-11-30	5	\$14.58	\$72.90	2022-07-01 to 2022-12-31	CREDIT
	D7155	1205574	2022-12-01 to 2022-12-31	1	\$118.48	\$118.48	2022-07-01 to 2022-12-31	CREDIT
	D7155	1205574	2023-01-01 to 2023-06-30	6	\$118.48	\$710.88	2023-01-01 to 2023-06-30	CREDIT
	D7155	1130920	2021-12-01 to 2021-12-31	1	\$12.75	\$12.75	2021-07-01 to 2021-12-31	CREDIT
	D7155	1130920	2022-01-01 to 2022-06-30	6	\$12.75	\$76.50	2022-01-01 to 2022-06-30	CREDIT
	D7155	1130920	2022-07-01 to 2022-11-30	5	\$12.75	\$63.75	2022-07-01 to 2022-12-31	CREDIT
	D7155	1130920	2020-12-01 to 2020-12-31	1	(\$12.75)	(\$12.75)	2020-07-01 to 2020-12-31	DEBIT

BBL: 4-3080-1 63-07 SAUNDERS STREET

Managing Agent Information:	ROBERT SII TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46 F	_		Owner Information:	REGO REALTY LLC 1633 BROADWAY FL 46 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 ar	mount: \$2,432.08		
	D7155	1130920	2021-01-01 to 2021-06-30	6	(\$12.75)	(\$76.50)	2021-01-01 to 2021-06-30	DEBIT
	D7155	1130920	2021-07-01 to 2021-12-31	6	(\$12.75)	(\$76.50)	2021-07-01 to 2021-12-31	DEBIT
	D7155	1130920	2022-01-01 to 2022-06-30	6	(\$12.75)	(\$76.50)	2022-01-01 to 2022-06-30	DEBIT
	D7155	1130920	2022-07-01 to 2022-11-30	5	(\$12.75)	(\$63.75)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-3080-51 63-25 SAUNDERS STREET

Managing Agent Information:	ROBERT SI TRIUMPH RI 1633 BROAD NEW YORK,	EAL ESTAT WAY 46 F			Owner Information:	REGO REALTY LLC 1633 BROADWAY FL 46 NEW YORK, NY 10019	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,184.22		
	D9126	1186158	2022-07-01 to 2022-12-31	6	\$131.58	\$789.48	2022-07-01 to 2022-12-31	CREDIT
	D9126	1186158	2022-04-01 to 2022-06-30	3	\$131.58	\$394.74	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$394.74		
	D9126	1186158	2023-01-01 to 2023-03-31	3	\$131.58	\$394.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3083-69 64-00 SAUNDERS STREET

Managing Agent Information:	DAVID KAUI BENEDICT P 150 GREAT I GREAT NEC	ROPERTIE	D STE 402		Owner Information:	6400 SAUNDERS OW 10818 QUEENS BLVE STE 3 FOREST HILLS, NY 1)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,797.48	1	
	6140	1150139	2022-07-01 to 2022-12-31	6	\$299.58	\$1,797.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,797.48	1	
	6140	1150139	2023-01-01 to 2023-06-30	6	\$299.58	\$1,797.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	ROBERT GI THE PARKO 98 CUTTERI GREAT NEC	FF ORGAN MILL ROAD,	SUITE 444 SOUTH		Owner Information: BOOTH 45 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	2022-05	-18			Total TAC ar	mount: \$2,693.7 9)			
	11800	1115901	2022-07-01 to 2022-09-30	3	\$410.91	\$1,232.73	2022-07-01 to 2022-12-31	CREDIT		
	21387	1145370	2022-07-01 to 2022-12-31	6	\$10.97	\$65.82	2022-07-01 to 2022-12-31	CREDIT		
	21387	1145370	2022-07-01 to 2022-12-31	6	\$232.54	\$1,395.24	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$181.92				
	11800	1115901	2022-01-01 to 2022-06-30	6	\$15.16	\$90.96	2022-01-01 to 2022-06-30	CREDIT		
	11800	1115901	2022-07-01 to 2022-09-30	3	\$15.16	\$45.48	2022-07-01 to 2022-12-31	CREDIT		
	11800	1115901	2021-10-01 to 2021-12-31	3	\$15.16	\$45.48	2021-07-01 to 2021-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$730.53				
	21387	1145370	2023-01-01 to 2023-03-31	3	\$232.54	\$697.62	2023-01-01 to 2023-06-30	CREDIT		
	21387	1145370	2023-01-01 to 2023-03-31	3	\$10.97	\$32.91	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	ROBERT GUTHE PARKO 98 CUTTERN GREAT NEC	FF ORGANI IILL ROAD,	SUITE 444 SOUTH		Owner Information:	BOOTH 45 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	2022-12	-18			Total TAC a	mount: \$4,284.72	:	
	11800	1200764	2022-10-01 to 2022-12-31	3	\$476.08	\$1,428.24	2022-07-01 to 2022-12-31	CREDIT
	11800	1200764	2023-01-01 to 2023-06-30	6	\$476.08	\$2,856.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: CALIFORNIA LEASING LIMITED PARTNERSHIP 6420 SAUNDERS ST				
	,					FLUSHING, NY 1137	4		
	Docket #	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 ar	mount: \$660.88			
	D10454	1158655	2021-11-01 to 2021-11-30	1	\$43.55	\$43.55	2021-07-01 to 2021-12-31	CREDIT	
	D10454	1166999	2021-12-01 to 2021-12-31	1	\$88.19	\$88.19	2021-07-01 to 2021-12-31	CREDIT	
	D10454	1166999	2022-01-01 to 2022-06-30	6	\$88.19	\$529.14	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-02	-15			Total TAC ar	mount: \$3,624.1	8		
	7598	1157417	2021-12-01 to 2021-12-31	1	\$517.74	\$517.74	2021-07-01 to 2021-12-31	CREDIT	
	7598	1157417	2022-01-01 to 2022-06-30	6	\$517.74	\$3,106.44	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-03	-18			Total TAC ar	mount: \$2,554.6	7		
	D10734	1178678	2022-02-01 to 2022-05-31	4	\$71.32	\$285.28	2022-01-01 to 2022-06-30	CREDIT	
	D10734	1179238	2022-03-01 to 2022-05-31	3	\$718.03	\$2,154.09	2022-01-01 to 2022-06-30	CREDIT	
	D9489	1170081	2022-02-01 to 2022-06-30	5	\$23.06	\$115.30	2022-01-01 to 2022-06-30	CREDIT	

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: CALIFORNIA LEASING LIMITED PARTNERSHIP

6420 SAUNDERS ST

	CORONA, N	1 11300				FLUSHING, NY 1137	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$15,442. :	34	
	1688	1156943	2022-07-01 to 2022-12-31	6	\$516.71	\$3,100.26	2022-07-01 to 2022-12-31	CREDIT
	4215	1147430	2022-07-01 to 2022-12-31	6	\$1.86	\$11.16	2022-07-01 to 2022-12-31	CREDIT
	4215	1147430	2022-07-01 to 2022-12-31	6	\$12.25	\$73.50	2022-07-01 to 2022-12-31	CREDIT
	4215	1147430	2022-07-01 to 2022-12-31	6	\$434.00	\$2,604.00	2022-07-01 to 2022-12-31	CREDIT
	7598	1157417	2022-07-01 to 2022-12-31	6	\$517.74	\$3,106.44	2022-07-01 to 2022-12-31	CREDIT
	D10454	1166999	2022-07-01 to 2022-12-31	6	\$88.19	\$529.14	2022-07-01 to 2022-12-31	CREDIT
	D10734	1185128	2022-06-01 to 2022-06-30	1	\$824.54	\$824.54	2022-01-01 to 2022-06-30	CREDIT
	D10734	1185128	2022-07-01 to 2022-12-31	6	\$824.54	\$4,947.24	2022-07-01 to 2022-12-31	CREDIT
	D9489	1170081	2022-07-01 to 2022-12-31	6	\$23.06	\$138.36	2022-07-01 to 2022-12-31	CREDIT
	D9489	1170081	2022-08-01 to 2022-12-31	5	\$21.54	\$107.70	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: CALIFORNIA LEASING LIMITED PARTNERSHIP 6420 SAUNDERS ST FLUSHING, 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	2022-10	-18			Total TAC ar	mount: (\$1,553.2	22)			
	7598	1157417	2022-10-01 to 2022-12-31	0	\$0.00	(\$1,553.22)	2022-07-01 to 2022-12-31	DEBIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$10,413. 0	68			
	1688	1156943	2023-01-01 to 2023-06-30	6	\$516.71	\$3,100.26	2023-01-01 to 2023-06-30	CREDIT		
	4215	1147430	2023-01-01 to 2023-04-30	4	\$434.00	\$1,736.00	2023-01-01 to 2023-06-30	CREDIT		
	4215	1147430	2023-01-01 to 2023-04-30	4	\$12.25	\$49.00	2023-01-01 to 2023-06-30	CREDIT		
	4215	1147430	2023-01-01 to 2023-04-30	4	\$1.86	\$7.44	2023-01-01 to 2023-06-30	CREDIT		
	7598	1157417	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,106.44)	2023-01-01 to 2023-06-30	DEBIT		
	7598	1157417	2023-01-01 to 2023-06-30	6	\$517.74	\$3,106.44	2023-01-01 to 2023-06-30	CREDIT		
	D10454	1166999	2023-01-01 to 2023-06-30	6	\$88.19	\$529.14	2023-01-01 to 2023-06-30	CREDIT		
	D10734	1185128	2023-01-01 to 2023-06-30	6	\$824.54	\$4,947.24	2023-01-01 to 2023-06-30	CREDIT		
	D9489	1170081	2023-01-01 to 2023-01-31	1	\$21.54	\$21.54	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information: CALIFORNIA LEASING LIMITED PARTNERSHIP 6420 SAUNDERS ST FLUSHING, 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 ar	mount: \$10,413. 6	68		
	D9489	1170081	2023-01-01 to 2023-01-31	1	\$23.06	\$23.06	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3086-2 65-41 SAUNDERS STREET

Managing
Agent
Information:

EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner

Information: 65-41 SAUNDERS REALTY

3333 NEW HYDE PARK RD

	NEW HYDE	PARK, NY 1	1042		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 an	nount: \$6,985.7 (6			
	14371	1130680	2022-07-01 to 2022-08-31	2	\$485.02	\$970.04	2022-07-01 to 2022-12-31	CREDIT		
	23219	1155968	2022-07-01 to 2022-09-30	3	\$148.75	\$446.25	2022-07-01 to 2022-12-31	CREDIT		
	23219	1155968	2022-07-01 to 2022-09-30	3	\$15.17	\$45.51	2022-07-01 to 2022-12-31	CREDIT		
	2549	1136235	2022-07-01 to 2022-12-31	6	\$399.06	\$2,394.36	2022-07-01 to 2022-12-31	CREDIT		
	2549	1136235	2022-07-01 to 2022-12-31	6	\$12.92	\$77.52	2022-07-01 to 2022-12-31	CREDIT		
	3970	1155092	2022-07-01 to 2022-12-31	6	\$508.68	\$3,052.08	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC an	nount: \$848.79				
	23219	1202762	2022-10-01 to 2022-12-31	3	\$232.80	\$698.40	2022-07-01 to 2022-12-31	CREDIT		
	23219	1155968	2022-01-01 to 2022-06-30	6	\$16.71	\$100.26	2022-01-01 to 2022-06-30	CREDIT		
	23219	1155968	2022-07-01 to 2022-09-30	3	\$16.71	\$50.13	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-3086-2 65-41 SAUNDERS STREET

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

3333 NEW HYDE PARK ROAD - SUITE 411

Owner

Information:

65-41 SAUNDERS REALTY 3333 NEW HYDE PARK RD

	NEW HYDE	PARK, NY 1	1042			STE 411 NEW HYDE PARK, N	Y 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 am	nount: \$6,096.8 (0	
	23219	1202762	2023-01-01 to 2023-06-30	6	\$232.80	\$1,396.80	2023-01-01 to 2023-06-30	CREDIT
	2549	1136235	2023-01-01 to 2023-04-30	4	\$399.06	\$1,596.24	2023-01-01 to 2023-06-30	CREDIT
	2549	1136235	2023-01-01 to 2023-04-30	4	\$12.92	\$51.68	2023-01-01 to 2023-06-30	CREDIT
	3970	1155092	2023-01-01 to 2023-06-30	6	\$508.68	\$3,052.08	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC an	nount: \$5,537.6	3	
	14371	1130680	2022-01-01 to 2022-06-30	6	\$16.71	\$100.26	2022-01-01 to 2022-06-30	CREDIT
	14371	1130680	2022-07-01 to 2022-08-31	2	\$16.71	\$33.42	2022-07-01 to 2022-12-31	CREDIT
	14371	1208035	2022-09-01 to 2022-12-31	4	\$540.40	\$2,161.60	2022-07-01 to 2022-12-31	CREDIT
	14371	1208035	2023-01-01 to 2023-06-30	6	\$540.40	\$3,242.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE,				Owner Information: WEINREB MANAGEMENT LLC 276 RIVERSIDE DR OFC 1 NEW YORK, NY 10025				
	Docket #	App#		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-03	-18				Total TAC an	nount: \$1,202.1 2	2		
	27935	1169565	2022-03-01	to 2022-06-30	4	\$300.53	\$1,202.12	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18				Total TAC an	nount: \$7,103.4 8	3		
	23118	1152868	2022-07-01	to 2022-12-31	6	\$743.22	\$4,459.32	2022-07-01 to 2022-12-31	CREDIT	
	27935	1169565	2022-07-01	to 2022-12-31	6	\$300.53	\$1,803.18	2022-07-01 to 2022-12-31	CREDIT	
	3276	1108660	2022-07-01	to 2022-07-31	1	\$840.98	\$840.98	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-06	-01				Total TAC an	nount: \$2,750.4 4	1		
	4785	1189192	2022-06-01	to 2022-06-30	1	\$392.92	\$392.92	2022-01-01 to 2022-06-30	CREDIT	
	4785	1189192	2022-07-01	to 2022-12-31	6	\$392.92	\$2,357.52	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18				Total TAC an	nount: \$4,495.5 ()		
	3276	1192792	2022-08-01	to 2022-12-31	5	\$899.10	\$4,495.50	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$16,763.67					
	23118	1152868	2023-01-01	to 2023-06-30	6	\$743.22	\$4,459.32	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE,		•	Owner Information: WEINREB MANAGEMENT LLC 276 RIVERSIDE DR OFC 1 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 ar	mount: \$16,763.	67		
	27295	1204061	2022-07-01 to 2022-12-31	6	\$183.27	\$1,099.62	2022-07-01 to 2022-12-31	CREDIT	
	27295	1204061	2023-01-01 to 2023-06-30	6	\$183.27	\$1,099.62	2023-01-01 to 2023-06-30	CREDIT	
	27295	1204061	2022-04-01 to 2022-06-30	3	\$183.27	\$549.81	2022-01-01 to 2022-06-30	CREDIT	
	27935	1169565	2023-01-01 to 2023-06-30	6	\$300.53	\$1,803.18	2023-01-01 to 2023-06-30	CREDIT	
	3276	1192792	2023-01-01 to 2023-06-30	6	\$899.10	\$5,394.60	2023-01-01 to 2023-06-30	CREDIT	
	4785	1189192	2023-01-01 to 2023-06-30	6	\$392.92	\$2,357.52	2023-01-01 to 2023-06-30	CREDIT	

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	TENNESSEE LEASING LIMITED PARTNERSHIP 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	2022-01	-18			Total TAC ar	mount: \$471.66			
	D9642	1166406	2021-01-01 to 2021-06-30	6	\$33.69	\$202.14	2021-01-01 to 2021-06-30	CREDIT	
	D9642	1166406	2021-07-01 to 2021-12-31	6	\$33.69	\$202.14	2021-07-01 to 2021-12-31	CREDIT	
	D9642	1123046	2020-11-01 to 2020-12-31	2	\$33.69	\$67.38	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2022-04	-18			Total TAC ar	mount: \$202.14			
	D9642	1166409	2022-01-01 to 2022-06-30	6	\$33.69	\$202.14	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$8,537.8	8		
	16343	1137381	2022-07-01 to 2022-12-31	6	\$392.99	\$2,357.94	2022-07-01 to 2022-12-31	CREDIT	
	19297	1141097	2022-07-01 to 2022-12-31	6	\$367.15	\$2,202.90	2022-07-01 to 2022-12-31	CREDIT	
	3015	1118291	2022-07-01 to 2022-09-30	3	\$400.24	\$1,200.72	2022-07-01 to 2022-12-31	CREDIT	
	3015	1118291	2022-07-01 to 2022-09-30	0	\$0.00	(\$1,333.86)	2022-07-01 to 2022-12-31	DEBIT	
	3015	1118291	2022-07-01 to 2022-09-30	3	\$22.19	\$66.57	2022-07-01 to 2022-12-31	CREDIT	

Posted Date Posted Date	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	TENNESSEE LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD REGO PARK, NY 11374			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$8,537.8 8	3		
	3015	1118291	2022-07-01 to 2022-09-30	3	\$22.19	\$66.57	2022-07-01 to 2022-12-31	CREDIT	
	5710	1149850	2022-07-01 to 2022-12-31	6	\$567.78	\$3,406.68	2022-07-01 to 2022-12-31	CREDIT	
	D7703	1118100	2022-07-01 to 2022-08-31	2	\$70.59	\$141.18	2022-07-01 to 2022-12-31	CREDIT	
	D7703	1118100	2022-07-01 to 2022-08-31	2	\$19.72	\$39.44	2022-07-01 to 2022-12-31	CREDIT	
	D7703	1118100	2022-07-01 to 2022-08-31	2	\$31.64	\$63.28	2022-07-01 to 2022-12-31	CREDIT	
	D9642	1166409	2022-07-01 to 2022-12-31	6	\$33.69	\$202.14	2022-07-01 to 2022-12-31	CREDIT	
	D9642	1166409	2022-07-01 to 2022-12-31	6	\$20.72	\$124.32	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	-18			Total TAC ar	mount: \$10,115. 1	10		
	14060	1189337	2022-06-01 to 2022-06-30	1	\$489.43	\$489.43	2022-01-01 to 2022-06-30	CREDIT	
	14060	1189337	2022-07-01 to 2022-12-31	6	\$489.43	\$2,936.58	2022-07-01 to 2022-12-31	CREDIT	
	1649	1103100	2022-02-01 to 2022-05-31	4	\$35.55	\$142.20	2022-01-01 to 2022-06-30	CREDIT	

Managing Agent Information:		D QUEENS RESIDENTIAL LLC Information: TENNESSEE LEASING LIMITED PARTNERSHIP 0 STION BLVD STE 2002 9777 QUEENS BLVD 0 STE 2002 9777 QUEENS BLVD							
	Docket #	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 ar	mount: \$10,115.	10		
	1649	1196754	2022-06-01 to 2022-06-30	1	\$733.61	\$733.61	2022-01-01 to 2022-06-30	CREDIT	
	1649	1196754	2022-07-01 to 2022-12-31	6	\$733.61	\$4,401.66	2022-07-01 to 2022-12-31	CREDIT	
	28885	1196941	2022-06-01 to 2022-06-30	1	\$201.66	\$201.66	2022-01-01 to 2022-06-30	CREDIT	
	28885	1196941	2022-07-01 to 2022-12-31	6	\$201.66	\$1,209.96	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18		Total TAC amount: \$655.12					
	D7703	1198836	2022-09-01 to 2022-12-31	4	\$163.78	\$655.12	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$15,777.	49		
	14060	1189337	2023-01-01 to 2023-06-30	6	\$489.43	\$2,936.58	2023-01-01 to 2023-06-30	CREDIT	
	16343	1137381	2023-01-01 to 2023-04-30	4	\$392.99	\$1,571.96	2023-01-01 to 2023-06-30	CREDIT	
	1649	1196754	2023-01-01 to 2023-06-30	6	\$733.61	\$4,401.66	2023-01-01 to 2023-06-30	CREDIT	
	19297	1141097	2023-01-01 to 2023-05-31	5	\$367.15	\$1,835.75	2023-01-01 to 2023-06-30	CREDIT	

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		TENNESSEE LEASING LIMITED PARTNERSHIP 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 ar	mount: \$15,777.	49	
	28885	1196941	2023-01-01 to 2023-06-30	6	\$201.66	\$1,209.96	2023-01-01 to 2023-06-30	CREDIT
	5710	1149850	2023-01-01 to 2023-05-31	5	\$567.78	\$2,838.90	2023-01-01 to 2023-06-30	CREDIT
	D7703	1198836	2023-01-01 to 2023-06-30	6	\$163.78	\$982.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3094-34 63-50 WETHEROLE STREET

Agent Information:	ADAM POKE POLO LLC 10 EAST LAN MANHASSE	NE			Owner Information:	POLO LLC 10 EAST LN		
	WATTA	1,141 11040			_	MANHASSET HILLS,	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 ar	mount: \$1,175.2 8	3	
	2165	1111404	2022-07-01 to 2022-08-31	2	\$404.10	\$808.20	2022-07-01 to 2022-12-31	CREDIT
	D8992	1160538	2022-07-01 to 2022-12-31	6	\$61.18	\$367.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$658.77		
	24282	1185239	2022-06-01 to 2022-06-30	1	\$94.11	\$94.11	2022-01-01 to 2022-06-30	CREDIT
	24282	1185239	2022-07-01 to 2022-12-31	6	\$94.11	\$564.66	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,724.6 4	4	
	2165	1193311	2022-09-01 to 2022-12-31	4	\$431.16	\$1,724.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08							
	D10743	1179104	2022-03-01 to 2022-06-30	4	\$10.44	\$41.76	2022-01-01 to 2022-06-30	CREDIT
	D10743	1179104	2022-07-01 to 2022-09-30	3	\$10.44	\$31.32	2022-07-01 to 2022-12-31	CREDIT
	D11157	1194849	2022-09-01 to 2022-12-31	4	\$26.89	\$107.56	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3094-34 63-50 WETHEROLE STREET

Managing Agent Information:	ADAM POKI POLO LLC 10 EAST LAI MANHASSE	NE)		Owner Information:	POLO LLC 10 EAST LN	•	TAX Period TAC Type				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MANHASSET HILLS, Total TAC for this Tax Period	A .	TAC Type				
Posted Date	2022-11	-03			Total TAC amount: \$3,680.04							
	2165	1193311	2023-01-01 to 2023-06-30	6	\$431.16	\$2,586.96	2023-01-01 to 2023-06-30	CREDIT				
	24282	1185239	2023-01-01 to 2023-06-30	6	\$94.11	\$564.66	2023-01-01 to 2023-06-30	CREDIT				
	D11157	1194849	2023-01-01 to 2023-06-30	6	\$26.89	\$161.34	2023-01-01 to 2023-06-30	CREDIT				
	D8992	1160538	2023-01-01 to 2023-06-30	6	\$61.18	\$367.08	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-3097-38 64-85 WETHEROLE STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	MISSOURI LEASING L 6485 WETHEROLE ST		
	,					FLUSHING, 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 ar	mount: \$2,081.10		
	787	1133946	2022-07-01 to 2022-12-31	6	\$337.28	\$2,023.68	2022-07-01 to 2022-12-31	CREDIT
	787	1133946	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 ar	mount: \$1,387.40		
	787	1133946	2023-01-01 to 2023-04-30	4	\$337.28	\$1,349.12	2023-01-01 to 2023-06-30	CREDIT
	787	1133946	2023-01-01 to 2023-04-30	4	\$9.57	\$38.28	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3097-1451 65-20 BOOTH STREET

Managing Agent Information:	DORA & IMA NOT APPLIC 5507 16 AVE BROOKLYN,	ABLE NUE - APT.	-		Owner Information:	REGO ESTATES 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	2022-07	-18			Total TAC ar	mount: \$4,790.6 0)			
	3706	1193133	2022-03-01 to 2022-06-30	4	\$479.06	\$1,916.24	2022-01-01 to 2022-06-30	CREDIT		
	3706	1193133	2022-07-01 to 2022-12-31	6	\$479.06	\$2,874.36	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,874.3 0	6			
	3706	1193133	2023-01-01 to 2023-06-30	6	\$479.06	\$2,874.36	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3099-16 65-60 BOOTH STREET

Managing Agent Information:	ROBERT L M 6560 REALT C/O MILLER NEW YORK,	Y CO LLC & MILLER 2	295 MADISON AVENUE		Owner Information:	65-60 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	2022-05	-18			Total TAC ar	mount: \$1,914.6	5		
	6303	1115560	2022-07-01 to 2022-11-30	5	\$369.63	\$1,848.15	2022-07-01 to 2022-12-31	CREDIT	
	6303	1115560	2022-07-01 to 2022-11-30	5	\$13.30	\$66.50	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$450.09			
	6303	1201405	2022-12-01 to 2022-12-31	1	\$450.09	\$450.09	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$2,700.54				
	6303	1201405	2023-01-01 to 2023-06-30	6	\$450.09	\$2,700.54	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3099-31 65-84 BOOTH STREET

29 LOCUST	AVE	C/O MILLER & MILLER					
,				Λ	RYE, NY 10580		
Docket #	App #	Months Included in this TAC				TAX Period	TAC Type
2022-05	i-18			Total TAC ar	mount: \$1,763.8	6	
18089	1156970	2022-07-01 to 2022-12-31	6	\$226.84	\$1,361.04	2022-07-01 to 2022-12-31	CREDIT
3374	1141272	2022-07-01 to 2022-08-14	1	\$402.82	\$402.82	2022-07-01 to 2022-12-31	CREDIT
2022-11	-03			Total TAC ar	mount: \$6,159.4	6	
18089	1156970	2023-01-01 to 2023-06-30	6	\$226.84	\$1,361.04	2023-01-01 to 2023-06-30	CREDIT
3374	1205508	2022-08-15 to 2022-12-31	5	\$436.22	\$2,181.10	2022-07-01 to 2022-12-31	CREDIT
3374	1205508	2023-01-01 to 2023-06-30	6	\$436.22	\$2,617.32	2023-01-01 to 2023-06-30	CREDIT
2022-12	2-18			Total TAC ar	mount: (\$53.03)		
18089	1211219	2022-12-01 to 2022-12-31	1	\$251.69	\$251.69	2022-07-01 to 2022-12-31	CREDIT
18089	1211219	2023-01-01 to 2023-06-30	6	\$251.69	\$1,510.14	2023-01-01 to 2023-06-30	CREDIT
18089	1156970	2021-12-01 to 2021-12-31	1	\$199.82	\$199.82	2021-07-01 to 2021-12-31	CREDIT
18089	1156970	2022-01-01 to 2022-06-30	6	\$199.82	\$1,198.92	2022-01-01 to 2022-06-30	CREDIT
	29 LOCUST RYE, NY 108 Docket # 2022-05 18089 3374 2022-11 18089 3374 2022-12 18089 18089 18089	29 LOCUST AVE RYE, NY 10580 Docket # App # 2022-05-18 18089	Docket # App # Months Included in this TAC 2022-05-18 1156970 2022-07-01 to 2022-12-31 3374 1141272 2022-07-01 to 2022-08-14 2022-11-03 18089 1156970 2023-01-01 to 2023-06-30 3374 1205508 2022-08-15 to 2022-12-31 3374 1205508 2023-01-01 to 2023-06-30 2022-12-18 18089 1211219 2022-12-01 to 2023-06-30 18089 1211219 2023-01-01 to 2023-06-30 18089 1211219 2023-01-01 to 2023-06-30 18089 1156970 2021-12-01 to 2021-12-31	Docket # App # Months Included in this TAC Months 2022-05-18 18089	29 LOCUST AVE RYE, NY 10580 Docket # App # Months Included in this TAC # of Months TAC Amount	See	Seasy Real Ty Co. LLC C/O MILLER & MILLER Information: 66-84 REAL Ty Co. 29 LOCUST AVE RYE, NY 10580 R

BBL: 4-3099-31 65-84 BOOTH STREET

Managing Agent Information:	6584 REALTY CO. LLC C/O MILLER & MILLER 29 LOCUST AVE RYE, NY 10580				Owner Information:	65-84 REALTY CO 29 LOCUST AVE RYE, NY 10580		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-12-18 Total TAC amount: (\$53.03)							
	18089	1156970	2022-07-01 to 2022-11-30	5	\$199.82	\$999.10	2022-07-01 to 2022-12-31	CREDIT
	18089	1156970	2022-06-01 to 2022-06-30	1	\$16.21	\$16.21	2022-01-01 to 2022-06-30	CREDIT
	18089	1156970	2022-07-01 to 2022-11-30	5	\$16.21	\$81.05	2022-07-01 to 2022-12-31	CREDIT
	18089	1156970	2022-01-01 to 2022-06-30	6	(\$226.84)	(\$1,361.04)	2022-01-01 to 2022-06-30	DEBIT
	18089	1156970	2022-07-01 to 2022-12-31	6	(\$226.84)	(\$1,361.04)	2022-07-01 to 2022-12-31	DEBIT
	18089	1156970	2023-01-01 to 2023-06-30	6	(\$226.84)	(\$1,361.04)	2023-01-01 to 2023-06-30	DEBIT
	18089	1156970	2021-12-01 to 2021-12-31	1	(\$226.84)	(\$226.84)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-3100-26 65-74 WETHEROLE STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	OMPANIES STREET S			Owner Information:	WETHEROLE 300 E 34TH ST FL 36 NEW YORK, NY 1001	6	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,859.8 4	1	
	5307	1134225	2022-07-01 to 2022-12-31	6	\$476.64	\$2,859.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,429.9 2	2	
	5307	1134225	2023-01-01 to 2023-03-31	3	\$476.64	\$1,429,92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3100-1010 65-36 WETHEROLE STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	REGO PARK ASSOC PO BOX 161	CIATES	•	
						EAST SETAUKET, N	Y 11733		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$615.50	2022-07-01 to 2022-12-31 CREDIT		
	3092	1119389	2022-07-01 to 2022-08-31	2	\$307.75	\$615.50	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,310.6	8		
	3092	1203178	2022-09-01 to 2022-12-31	4	\$327.67	\$1,310.68	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,966.0	2		
	3092	1203178	2023-01-01 to 2023-06-30	6	\$327.67	\$1,966.02	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3104-23 63-74 AUSTIN STREET

PERRIE LYON

Managing

Agent Information:	PERRIE LTO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Information:	63-94 AUSTIN 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	2022-03	-18		Total TAC amount: \$7,485.12					
	1251	1127189	2022-01-01 to 2022-06-30	6	\$13.32	\$79.92	2022-01-01 to 2022-06-30	CREDIT	
	1251	1127189	2021-01-01 to 2021-06-30	6	\$411.40	\$2,468.40	2021-01-01 to 2021-06-30	CREDIT	
	1251	1127189	2021-07-01 to 2021-12-31	6	\$411.40	\$2,468.40	2021-07-01 to 2021-12-31	CREDIT	
	1251	1127189	2022-01-01 to 2022-06-30	6	\$411.40	\$2,468.40	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05-18			Total TAC amount: \$4,366.50					
	1251	1127189	2022-07-01 to 2022-12-31	6	\$411.40	\$2,468.40	2022-07-01 to 2022-12-31	CREDIT	
	1251	1127189	2022-07-01 to 2022-12-31	6	\$13.32	\$79.92	2022-07-01 to 2022-12-31	CREDIT	
	2777	1138656	2022-07-01 to 2022-12-31	6	\$8.44	\$50.64	2022-07-01 to 2022-12-31	CREDIT	
	2777	1138656	2022-07-01 to 2022-12-31	6	\$294.59	\$1,767.54	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$1,818.18				
	2777	1138656	2023-01-01 to 2023-06-30	6	\$294.59	\$1,767.54	2023-01-01 to 2023-06-30	CREDIT	

Owner

BBL: 4-3104-23 63-74 AUSTIN STREET

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information: 63-94 AUSTIN 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 ar	mount: \$1,818.18				
	2777	1138656	2023-01-01 to 2023-06-30	6	\$8.44	\$50.64 2	023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3104-92 65-54 AUSTIN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	AH REALTY CO LLC 9011 160TH ST STE 100 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 ar	mount: \$683.20		
	D7071	1183992	2022-03-01 to 2022-06-30	4	\$68.32	\$273.28	2022-01-01 to 2022-06-30	CREDIT
	D7071	1183992	2022-07-01 to 2022-12-31	6	\$68.32	\$409.92	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03	Total TAC amount: \$409.92					
	D7071	1183992	2023-01-01 to 2023-06-30	6	\$68.32	\$409.92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3105-1 61-10 ALDERTON STREET

Managing Agent Information:	DELJANIN M P.O. BOX 10 WESTBURY	704	NT CORP		Owner Information:	H S BROTHERS CORI 6110 ALDERTON ST STE 1 FLUSHING, NY 11374	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,613.90		
	2385	1122180	2022-07-01 to 2022-11-30	5	\$522.78	\$2,613.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,579.49		
	2385	1122180	2021-12-01 to 2021-12-31	1	\$16.93	\$16.93	2021-07-01 to 2021-12-31	CREDIT
	2385	1122180	2022-01-01 to 2022-06-30	6	\$16.93	\$101.58	2022-01-01 to 2022-06-30	CREDIT
	2385	1122180	2022-07-01 to 2022-11-30	5	\$16.93	\$84.65	2022-07-01 to 2022-12-31	CREDIT
	2385	1206777	2022-12-01 to 2022-12-31	1	\$625.19	\$625.19	2022-07-01 to 2022-12-31	CREDIT
	2385	1206777	2023-01-01 to 2023-06-30	6	\$625.19	\$3,751.14	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3105-28 61-61 WOODHAVEN

BOULEVARD

Managing Agent	HARRY GO	LDSTEIN			Owner Information:	IMPERIAL HOUSE LLO	3	-
Information:	56-19 BELL I BAYSIDE, N		D			14150 85TH RD		
	DATOIDE, N	1 11304				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 ar	mount: \$667.44		
	D3349	1144307	2022-07-01 to 2022-12-31	6	\$100.26	\$601.56	2022-07-01 to 2022-12-31	CREDIT
	D3349	1144307	2022-07-01 to 2022-12-31	6	\$10.98	\$65.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$667.44		
	D3349	1144307	2023-01-01 to 2023-06-30	6	\$10.98	\$65.88	2023-01-01 to 2023-06-30	CREDIT
	D3349	1144307	2023-01-01 to 2023-06-30	6	\$100.26	\$601.56	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3109-37 63-53 HARING STREET

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	CARLTON DEVELOR 9714 63RD RD	PMENT CP	
	11200171111	.,				REGO PARK, NY 113	374	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$5,688.1	0	
	10862	1150550	2022-07-01 to 2022-12-31	6	\$693.86	\$4,163.16	2022-07-01 to 2022-12-31	CREDIT
	14224	1118150	2022-07-01 to 2022-10-31	4	\$332.92	\$1,331.68	2022-07-01 to 2022-12-31	CREDIT
	D4440	1121309	2022-07-01 to 2022-08-31	2	\$27.42	\$54.84	2022-07-01 to 2022-12-31	CREDIT
	D4440	1121309	2022-07-01 to 2022-08-31	2	\$69.21	\$138.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$546.80		
	D4440	1200546	2022-09-01 to 2022-12-31	4	\$136.70	\$546.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,983.3	6	
	10862	1150550	2023-01-01 to 2023-06-30	6	\$693.86	\$4,163.16	2023-01-01 to 2023-06-30	CREDIT
	D4440	1200546	2023-01-01 to 2023-06-30	6	\$136.70	\$820.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$3,556.0	0	
	14224	1118150	2021-11-01 to 2021-12-31	2	\$14.78	\$29.56	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-3109-37 63-53 HARING STREET

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD R REGO PARK	ABLE ROAD			Owner Information:	CARLTON DEVELOP 9714 63RD RD REGO PARK, NY 113			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2022-12-18 Total TAC amount: \$3,556.00								
	14224	1118150	2022-01-01 to 2022-06-30	6	\$14.78	\$88.68	2022-01-01 to 2022-06-30	CREDIT	
	14224	1118150	2022-07-01 to 2022-10-31	4	\$14.78	\$59.12	2022-07-01 to 2022-12-31	CREDIT	
	14224	1208582	2022-11-01 to 2022-12-31	2	\$422.33	\$844.66	2022-07-01 to 2022-12-31	CREDIT	
	14224	1208582	2023-01-01 to 2023-06-30	6	\$422.33	\$2,533.98	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3110-31 89-11 63 DRIVE

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information:	89-11 63RD DRIVE G 9714 63RD RD	GST SMO 3, LLC	
	NEGO FARN	., NI 11374				REGO PARK, NY 113	374	
	Docket #	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 ar	mount: \$3,747.9	4	
	20682	1160402	2022-01-01 to 2022-06-30	6	\$535.42	\$3,212.52	2022-01-01 to 2022-06-30	CREDIT
	20682	1160402	2021-12-01 to 2021-12-31	1	\$535.42	\$535.42	2021-07-01 to 2021-12-31	CREDIT
Posted Date								
	20682	1160402	2022-07-01 to 2022-12-31	6	\$535.42	\$3,212.52	2022-07-01 to 2022-12-31	CREDIT
	21395	1143637	2022-07-01 to 2022-12-31	6	\$433.90	\$2,603.40	2022-07-01 to 2022-12-31	CREDIT
	21395	1143637	2022-07-01 to 2022-12-31	6	\$19.81	\$118.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,934.7	8	
	20682	1160402	2023-01-01 to 2023-06-30	6	\$535.42	\$3,212.52	2023-01-01 to 2023-06-30	CREDIT
	21395	1143637	2023-01-01 to 2023-06-30	6	\$19.81	\$118.86	2023-01-01 to 2023-06-30	CREDIT
	21395	1143637	2023-01-01 to 2023-06-30	6	\$433.90	\$2,603.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3111-24 88-11 63 DRIVE

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD		Owner Information: 88-11 63RD DRIVE GST SMO 2, LLC 9714 63RD RD 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	22-05-18 Total TAC amount: \$899.70							
	26010	1148107	2022-07-01 to 2022-12-31	6	\$149.95	\$899.70	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	2022-11-03 Total TAC amount: \$899.70							
	26010	1148107	2023-01-01 to 2023-06-30	6	\$149.95	\$899.70	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3117-1 88-04 63rd DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARI	CABLE ROAD			Owner Information:	88-04 63RD DRIVE GST SMO 4, LLC 9714 63RD RD REGO PARK, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	7		
	6469	1114187	2022-07-01 to 2022-08-31	2	\$393.43	\$786.86	2022-07-01 to 2022-12-31	CREDIT
	7797	1187549	2022-06-01 to 2022-06-30	1	\$301.33	\$301.33	2022-01-01 to 2022-06-30	CREDIT
	7797	1187549	2022-07-01 to 2022-12-31	6	\$301.33	\$1,807.98	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,807.9	8	
	7797	1187549	2023-01-01 to 2023-06-30	6	\$301.33	\$1,807.98	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3117-17 89-10 63 DRIVE

Managing Agent Information:	JEFF FARK 8910 REGO PO BOX 75 FOREST HIL	LLC 4157	75	8910 REGO LLC PO BOX 754157 FOREST HILLS, NY 11375					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-10	-18			Total TAC amount: \$2,614.43				
	22573	1206314	2021-12-01 to 2021-12-31	1	\$201.11	\$201.11	2021-07-01 to 2021-12-31	CREDIT	
	22573	1206314	2022-01-01 to 2022-06-30	6	\$201.11	\$1,206.66	2022-01-01 to 2022-06-30	CREDIT	
	22573	1206314	2022-07-01 to 2022-12-31	6	\$201.11	\$1,206.66	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,206.6	6		
	22573	1206314	2023-01-01 to 2023-06-30	6	\$201.11	\$1,206.66	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3117-24 90-02 63 DRIVE

Managing Agent Information:	PASANG SH BRG MANAG 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D STE. 402		Owner Information:	10915 14TH AVE	GE POINT, NY 11356 AI TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$197.49					
	D3867	1121513	2022-07-01 to 2022-09-30	3	\$65.83	\$197.49	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRUSSELS LEASING 9801 67TH AVE		•
	Docket #	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 an	mount: \$2,100.5 0)	
	20091	1167694	2022-02-01 to 2022-06-30	5	\$420.10	\$2,100.50	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC an	nount: \$140.52		
	D9339	1165401	2022-01-01 to 2022-06-30	6	\$23.42	\$140.52	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC an	nount: \$5,919.22	2	
	13784	1130125	2022-07-01 to 2022-11-30	5	\$322.04	\$1,610.20	2022-07-01 to 2022-12-31	CREDIT
	20091	1167694	2022-07-01 to 2022-12-31	6	\$420.10	\$2,520.60	2022-07-01 to 2022-12-31	CREDIT
	D206	1127747	2022-07-01 to 2022-12-31	6	\$17.28	\$103.68	2022-07-01 to 2022-12-31	CREDIT
	D206	1127747	2022-07-01 to 2022-12-31	6	\$233.60	\$1,401.60	2022-07-01 to 2022-12-31	CREDIT
	D9339	1165401	2022-07-01 to 2022-12-31	6	\$23.77	\$142.62	2022-07-01 to 2022-12-31	CREDIT
	D9339	1165401	2022-07-01 to 2022-12-31	6	\$23.42	\$140.52	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3155-27 98-01 67 AVENUE

KRISTY DATINGALING

Posted Date	KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Information: BRUSSELS LEASING PARTNERSHIP 9801 67TH AVE FLUSHING, 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 ar	mount: \$3,723.1 6	5				
	22130	1169710	2021-11-01 to 2021-12-31	2	\$265.94	\$531.88	2021-07-01 to 2021-12-31	CREDIT			
	22130	1169710	2022-01-01 to 2022-06-30	6	\$265.94	\$1,595.64	2022-01-01 to 2022-06-30	CREDIT			
	22130	1169710	2022-07-01 to 2022-12-31	6	\$265.94	\$1,595.64	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC ar	mount: \$145.35					
	13784	1130125	2022-07-01 to 2022-11-30	5	\$7.65	\$38.25	2022-07-01 to 2022-12-31	CREDIT			
	20091	1167694	2022-07-01 to 2022-12-31	6	\$5.10	\$30.60	2022-07-01 to 2022-12-31	CREDIT			
	D206	1127747	2022-07-01 to 2022-12-31	6	\$7.65	\$45.90	2022-07-01 to 2022-12-31	CREDIT			
	D9339	1165401	2022-07-01 to 2022-12-31	6	\$5.10	\$30.60	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,405.3 7	,				
	20091	1167694	2023-01-01 to 2023-06-30	6	\$5.10	\$30.60	2023-01-01 to 2023-06-30	CREDIT			
	20091	1167694	2023-01-01 to 2023-06-30	6	\$420.10	\$2,520.60	2023-01-01 to 2023-06-30	CREDIT			

Owner

Managing

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC		Owner Information:	BRUSSELS LEASING PARTNERSHIP 9801 67TH AVE FLUSHING, 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 ar	mount: \$4,405.3	7		
	22130	1169710	2023-01-01 to 2023-06-30	6	\$265.94	\$1,595.64	2023-01-01 to 2023-06-30	CREDIT	
	D206	1127747	2023-01-01 to 2023-01-31	1	\$17.28	\$17.28	2023-01-01 to 2023-06-30	CREDIT	
	D206	1127747	2023-01-01 to 2023-01-31	1	\$7.65	\$7.65	2023-01-01 to 2023-06-30	CREDIT	
	D206	1127747	2023-01-01 to 2023-01-31	1	\$233.60	\$233.60	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3156-106 94-20 66 AVENUE

Managing Agent Information:	ROBERT L M 6560 REALT C/O MILLER NEW YORK,	Y CO LLC & MILLER 2	295 MADISON AVENUE		Owner Information:	94-20 REAELTY CO., 29 LOCUST AVE RYE, NY 10580		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-06	-01			Total TAC ar	mount: \$280.56		
	D10715	1189078	2022-05-01 to 2022-06-30	2	\$35.07	\$70.14	2022-01-01 to 2022-06-30	CREDIT
	D10715	1189078	2022-07-01 to 2022-12-31	6	\$35.07	\$210.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$210.42		
	D10715	1189078	2023-01-01 to 2023-06-30	6	\$35.07	\$210.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3156-114 66-20 WETHEROLE STREET

Managing Agent Information:	PARK ASSO P O BOX 74 WHITESTON		7		Owner Information:	NT CORP		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18 Total TAC amount: \$1,435.15							
	12227	1145850	2022-07-01 to 2022-11-30	5	\$1.00	\$5.00	2022-07-01 to 2022-12-31	CREDIT
	12227	1145850	2022-07-01 to 2022-11-30	5	\$277.41	\$1,387.05	2022-07-01 to 2022-12-31	CREDIT
	12227	1145850	2022-07-01 to 2022-11-30	5	\$8.62	\$43.10	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3156-133 98-05 67 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	9805 67TH AVE	IG LIMITED PARTNERSHIP			
	Docket #	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: \$339.56					
	29097	1183148	2022-05-01 to 2022-06-30	2	\$169.78	\$339.56	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,018.6 8	3			
	29097	1183148	2022-07-01 to 2022-12-31	6	\$169.78	\$1,018.68	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,018.6 8	3			
	29097	1183148	2023-01-01 to 2023-06-30	6	\$169.78	\$1,018.68	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3161-1 66-22 FLEET STREET

Managing Agent Information:	FOREST HILLS, NY 11375							
	TORLOTTIL					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	2022-02	-15			Total TAC ar	mount: \$838.89		
	27579	1164176	2022-01-01 to 2022-06-30	6	\$131.47	\$788.82	2022-01-01 to 2022-06-30	CREDIT
	27579	1164176	2022-04-01 to 2022-06-30	3	\$16.69	\$50.07	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$888.96		
	27579	1164176	2022-07-01 to 2022-12-31	6	\$16.69	\$100.14	2022-07-01 to 2022-12-31	CREDIT
	27579	1164176	2022-07-01 to 2022-12-31	6	\$131.47	\$788.82	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3164-54 67-15 DARTMOUTH STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	UTAH LEASING DELAWARE 97-77 QUEENS BOULEVA REGO PARK, NY 11374							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type					
Posted Date	2022-02	?-15			Total TAC ar	mount: \$2,879.6	4						
	28316	1158905	2021-07-01 to 2021-12-31	6	\$239.97	\$1,439.82	2021-07-01 to 2021-12-31	CREDIT					
	28316	1158905	2022-01-01 to 2022-06-30	6	\$239.97	\$1,439.82	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-03	-18			Total TAC ar	mount: \$169.68							
	22498	1149253	2022-01-01 to 2022-06-30	6	\$28.28	\$169.68	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-04	-18			Total TAC ar	mount: \$129.00							
	28316	1158905	2022-01-01 to 2022-06-30	6	\$21.50	\$129.00	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,918.9	1						
	22498	1149253	2022-07-01 to 2022-07-31	1	\$28.28	\$28.28	2022-07-01 to 2022-12-31	CREDIT					
	22498	1149253	2022-07-01 to 2022-07-31	1	\$255.69	\$255.69	2022-07-01 to 2022-12-31	CREDIT					
	28316	1158905	2022-07-01 to 2022-12-31	6	\$21.50	\$129.00	2022-07-01 to 2022-12-31	CREDIT					
	28316	1158905	2022-07-01 to 2022-12-31	6	\$239.97	\$1,439.82	2022-07-01 to 2022-12-31	CREDIT					

BBL: 4-3164-54 67-15 DARTMOUTH STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information: UTAH LEASING DELAWARE 97-77 QUEENS BOULEVA 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	5-18			Total TAC ar	mount: \$1,918.9 1	I		
	28316	1158905	2022-07-01 to 2022-12-31	6	\$11.02	\$66.12	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	3-18			Total TAC ar	mount: \$1,576.8	5		
	22498	1198055	2022-08-01 to 2022-12-31	5	\$315.37	\$1,576.85	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,656.1 6	5		
	22498	1198055	2023-01-01 to 2023-06-30	6	\$315.37	\$1,892.22	2023-01-01 to 2023-06-30	CREDIT	
	28316	1158905	2023-01-01 to 2023-06-30	6	\$11.02	\$66.12	2023-01-01 to 2023-06-30	CREDIT	
	28316	1158905	2023-01-01 to 2023-06-30	6	\$21.50	\$129.00	2023-01-01 to 2023-06-30	CREDIT	
	28316	1158905	2023-01-01 to 2023-06-30	6	\$21.50	\$129.00	2023-01-01 to 2023-06-30	CREDIT	
	28316	1158905	2023-01-01 to 2023-06-30	6	\$239.97	\$1,439.82	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3168-13 98-30 67 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAN PARK - 31 FL	NAGEMENT LLC LOOR	•	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: \$4,607.12				
	21319	1124255	2022-07-01 to 2022-08-31	2	\$520.39	\$1,040.78	2022-07-01 to 2022-12-31	CREDIT
	4864	1161860	2022-07-01 to 2022-12-31	6	\$594.39	\$3,566.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$2,256.2 (0	
	21319	1195282	2022-09-01 to 2022-12-31	4	\$564.05	\$2,256.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,950.6	4	
	21319	1195282	2023-01-01 to 2023-06-30	6	\$564.05	\$3,384.30	2023-01-01 to 2023-06-30	CREDIT
	4864	1161860	2023-01-01 to 2023-06-30	6	\$594.39	\$3,566.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3168-56 99-21 67 ROAD

Managing Agent Information:	B.H. MANAG P. O. BOX 7 JACKSON H	20247	-		Owner Information:	67 ROAD HOUSING CO 3030 NORTHERN BLVD # 400 LONG IS CITY, NY 1110		
	Docket #	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 ar	mount: (\$915.57)		
	1152	1050716	2021-02-01 to 2021-04-30	0	\$0.00	(\$915.57) 2	2021-01-01 to 2021-06-30	DEBIT

BBL: 4-3169-2 9906 67 ROAD

Managing Agent Information:	AUSTN ESTA P O BOX 81 BROOKLYN,	6			Owner Information:	AUSTIN ESTATES 9906 67TH RD			
						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 ar	mount: \$162.16			
	D9061	1121192	2022-07-01 to 2022-10-31	4	\$11.79	\$47.16	2022-07-01 to 2022-12-31	CREDIT	
	D9061	1121192	2022-07-01 to 2022-10-31	4	\$28.75	\$115.00	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-06	-01			Total TAC amount: \$745.80				
	30041	1148108	2022-07-01 to 2022-12-31	6	\$10.42	\$62.52	2022-07-01 to 2022-12-31	CREDIT	
	30041	1148108	2021-07-01 to 2021-12-31	6	\$37.96	\$227.76	2021-07-01 to 2021-12-31	CREDIT	
	30041	1148108	2022-01-01 to 2022-06-30	6	\$37.96	\$227.76	2022-01-01 to 2022-06-30	CREDIT	
	30041	1148108	2022-07-01 to 2022-12-31	6	\$37.96	\$227.76	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$290.28			
	30041	1148108	2023-01-01 to 2023-06-30	6	\$37.96	\$227.76	2023-01-01 to 2023-06-30	CREDIT	
	30041	1148108	2023-01-01 to 2023-06-30	6	\$10.42	\$62.52	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3171-1027 100-10 67 ROAD

Managing Agent Information:	100 PARK AS PO BOX 154 WHITESTON	1	,		Owner Information:	100 PARK ASSOCIA ⁻ PO BOX 154 WHITESTONE, NY 1 ⁻		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,974.7	4	
	14439	1162796	2022-07-01 to 2022-12-31	6	\$495.79	\$2,974.74	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,974.7 4	4	
	14439	1162796	2023-01-01 to 2023-06-30	6	\$495.79	\$2,974.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3173-46 103-10 QUEENS BOULEVARD

Managing Agent Information:

K B R REALTY CORP 42-25 21ST STREET

Owner Information:

K B R RLTY CP

10310 QUEENS BLVD

illioilliation.	LONG ISLAN	_	/ 11101			10310 QUELINO BEVI				
	LONG ISLAN	ND CITT, INT	1 11101			FLUSHING, NY 1137	5	12-31 CREDIT 06-30 CREDIT 12-31 CREDIT 12-31 CREDIT 12-31 DEBIT 06-30 DEBIT 12-31 DEBIT 06-30 DEBIT		
	Docket #	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: \$4,012.00					
	1989	976937	2019-09-01 to 2019-09-30	1	\$30.18	\$30.18	2019-07-01 to 2019-12-31	CREDIT		
	1989	1084794	2020-09-01 to 2020-12-31	4	\$401.20	\$1,604.80	2020-07-01 to 2020-12-31	CREDIT		
	1989	1084794	2021-01-01 to 2021-06-30	6	\$401.20	\$2,407.20	2021-01-01 to 2021-06-30	CREDIT		
	1989	1084794	2021-07-01 to 2021-08-31	2	\$401.20	\$802.40	2021-07-01 to 2021-12-31	CREDIT		
	1989	976937	2020-08-01 to 2020-08-31	1	\$1,445.04	\$1,445.04	2020-07-01 to 2020-12-31	CREDIT		
	1989	1084794	2019-12-01 to 2019-12-31	1	(\$401.20)	(\$401.20)	2019-07-01 to 2019-12-31	DEBIT		
	1989	1084794	2020-01-01 to 2020-06-30	6	(\$401.20)	(\$2,407.20)	2020-01-01 to 2020-06-30	DEBIT		
	1989	1084794	2020-07-01 to 2020-12-31	6	(\$401.20)	(\$2,407.20)	2020-07-01 to 2020-12-31	DEBIT		
	1989	1084794	2021-01-01 to 2021-06-30	6	(\$401.20)	(\$2,407.20)	2021-01-01 to 2021-06-30	DEBIT		
	1989	1084794	2021-07-01 to 2021-11-30	5	(\$401.20)	(\$2,006.00)	2021-07-01 to 2021-12-31	DEBIT		
	1989	1158700	2021-09-01 to 2021-12-31	4	\$401.20	\$1,604.80	2021-07-01 to 2021-12-31	CREDIT		

BBL: 4-3173-46 103-10 QUEENS BOULEVARD

Managing Agent Information:	K B R REAL 42-25 21ST S LONG ISLAN	STREET	′ 11101		Owner Information:	K B R RLTY CP 10310 QUEENS BLVD		
						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	2022-02	?-15			Total TAC ar	mount: \$4,012.00		
	1989	1158700	2022-01-01 to 2022-06-30	6	\$401.20	\$2,407.20	2022-01-01 to 2022-06-30	CREDIT
	1989	976937	2019-12-01 to 2019-12-31	1	\$371.02	\$371.02	2019-07-01 to 2019-12-31	CREDIT
	1989	976937	2020-01-01 to 2020-06-30	6	\$371.02	\$2,226.12	2020-01-01 to 2020-06-30	CREDIT
	1989	976937	2020-07-01 to 2020-08-31	2	\$371.02	\$742.04	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2022-03	3-18			Total TAC ar	mount: \$1,894.80		
	2960	1167293	2022-03-01 to 2022-06-30	4	\$473.70	\$1,894.80	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC a	mount: \$6,525.50		
	1873	1111611	2022-07-01 to 2022-08-31	2	\$613.31	\$1,226.62	2022-07-01 to 2022-12-31	CREDIT
	1989	1158700	2022-07-01 to 2022-12-31	6	\$401.20	\$2,407.20	2022-07-01 to 2022-12-31	CREDIT
	1989	1158700	2022-09-01 to 2022-12-31	4	\$12.37	\$49.48	2022-07-01 to 2022-12-31	CREDIT
	2960	1167293	2022-07-01 to 2022-12-31	6	\$473.70	\$2,842.20	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3173-46 103-10 QUEENS BOULEVARD

Managing Agent Information:	K B R REAL 42-25 21ST : LONG ISLAN	STREET	′ 11101		Owner Information:	K B R RLTY CP 10310 QUEENS BLVD		i
	Docket #	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	s-18			Total TAC ar	mount: \$2,629.4 8		
	1873	1197894	2022-09-01 to 2022-12-31	4	\$657.37	\$2,629.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$9,267.84	,	
	1873	1197894	2023-01-01 to 2023-06-30	6	\$657.37	\$3,944.22	2023-01-01 to 2023-06-30	CREDIT
	1989	1158700	2023-01-01 to 2023-06-30	6	\$12.37	\$74.22	2023-01-01 to 2023-06-30	CREDIT
	1989	1158700	2023-01-01 to 2023-06-30	6	\$401.20	\$2,407.20	2023-01-01 to 2023-06-30	CREDIT
	2960	1167293	2023-01-01 to 2023-06-30	6	\$473.70	\$2,842.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3173-55 103-11 68 DRIVE

Managing Agent Information:	45-17 MARATHON PARKWAY 4517 MARATHON LITTLE NECK, NY 11362				SLK REALTY, LLC 4517 MARATHON PK LITTLE NECK, NY 11:			
	Docket #	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 ar	mount: \$298.72		
	D7535	1180930	2022-03-01 to 2022-06-30	4	\$74.68	\$298.72	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$448.08		
	D7535	1180930	2022-07-01 to 2022-12-31	6	\$74.68	\$448.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$448.08		
	D7535	1180930	2023-01-01 to 2023-06-30	6	\$74.68	\$448.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3173-1008 102-30 QUEENS BOULEVARD

Managing Agent Information:	KEN OPPEN DELKAP MA 82-12 151ST HOWARD BE	NAGEMEN [*] AVENUE			Owner Information:	102-30 QUEENS BOULEVARD OWNERS CORP 10230 QUEENS BLVD 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: \$1,271.34								
	20592	1158908	2022-07-01 to 2022-12-31	6	\$211.89	\$1,271.34	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	nount: \$1,271.3	.34				
	20592	1158908	2023-01-01 to 2023-06-30	6	\$211.89	\$1,271,34	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-3175-1 104-60 QUEENS BOULEVARD

Managing Agent Information:

PARKER MANAGEMENT NEW YORK LLC

104-40 QUEENS BOULEVARD FOREST HILLS, NY 11375

Owner Information:

BPP PARKER TOWER PROPERTY OWNER LLC

276 FIRST AVENUE LOOP

	FOREST HIL	LS, NY 113	75			NEW YORK, NY 1000	09	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC am	nount: \$10,858.	22	
	12823	1110400	2022-07-01 to 2022-08-31	2	\$446.96	\$893.92	2022-07-01 to 2022-12-31	CREDIT
	13675	1129770	2022-07-01 to 2022-11-30	5	\$399.54	\$1,997.70	2022-07-01 to 2022-12-31	CREDIT
	29370	1169567	2022-03-01 to 2022-06-30	4	\$125.54	\$502.16	2022-01-01 to 2022-06-30	CREDIT
	29370	1169567	2022-07-01 to 2022-12-31	6	\$125.54	\$753.24	2022-07-01 to 2022-12-31	CREDIT
	4925	1132349	2022-07-01 to 2022-12-31	6	\$730.95	\$4,385.70	2022-07-01 to 2022-12-31	CREDIT
	4925	1132349	2022-07-01 to 2022-12-31	6	\$21.94	\$131.64	2022-07-01 to 2022-12-31	CREDIT
	D2212	1125987	2022-07-01 to 2022-11-30	5	\$132.28	\$661.40	2022-07-01 to 2022-12-31	CREDIT
	D2884	1155525	2022-07-01 to 2022-12-31	6	\$186.53	\$1,119.18	2022-07-01 to 2022-12-31	CREDIT
	D4576	1118046	2022-07-01 to 2022-10-31	4	\$76.19	\$304.76	2022-07-01 to 2022-12-31	CREDIT
	D7418	1153884	2022-07-01 to 2022-10-31	4	\$27.13	\$108.52	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3175-1 104-60 QUEENS BOULEVARD

Managing Agent Information:	PARKER MA 104-40 QUEI FOREST HIL	ENS BOULE			Owner Information:	276 FIRST AVENUE I		
	Docket #	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 an	nount: \$1,937.5 2	2	
	12823	1196949	2022-09-01 to 2022-12-31	4	\$484.38	\$1,937.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18		nount: \$361.50				
	D4576	1204970	2022-11-01 to 2022-12-31	2	\$180.75	\$361.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$7,733.5 2	2	
	12823	1196949	2023-01-01 to 2023-06-30	6	\$484.38	\$2,906.28	2023-01-01 to 2023-06-30	CREDIT
	29370	1169567	2023-01-01 to 2023-06-30	6	\$125.54	\$753.24	2023-01-01 to 2023-06-30	CREDIT
	4925	1132349	2023-01-01 to 2023-01-31	1	\$730.95	\$730.95	2023-01-01 to 2023-06-30	CREDIT
	4925	1132349	2023-01-01 to 2023-01-31	1	\$21.94	\$21.94	2023-01-01 to 2023-06-30	CREDIT
	D10695	1194642	2023-02-01 to 2023-06-30	5	\$33.23	\$166.15	2023-01-01 to 2023-06-30	CREDIT
	D2884	1155525	2023-01-01 to 2023-06-30	6	\$186.53	\$1,119.18	2023-01-01 to 2023-06-30	CREDIT
	D4576	1204970	2023-01-01 to 2023-06-30	6	\$180.75	\$1,084.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3175-1 104-60 QUEENS BOULEVARD

Managing Agent Information:	PARKER MA 104-40 QUEI FOREST HIL	ENS BOULE		Owner Information:	BPP PARKER TOWER PROPERTY OWNER LLC 276 FIRST AVENUE LOOP						
	_	,				NEW YORK, NY 1000	09				
	Docket #	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: \$7,733.52						
	D7418	1207453	2022-11-01 to 2022-12-31	2	\$118.91	\$237.82	2022-07-01 to 2022-12-31	CREDIT			
	D7418	1207453	2023-01-01 to 2023-06-30	6	\$118.91	\$713.46	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,579.2 0	0				
	D2212	1210666	2022-12-01 to 2022-12-31	1	\$225.60	\$225.60	2022-07-01 to 2022-12-31	CREDIT			
	D2212	1210666	2023-01-01 to 2023-06-30	6	\$225.60	\$1,353.60	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-3239-1005 107-40 QUEENS BOULEVARD

Managing Agent Information:	JENNE CAS FISHER ASS 152WEST 57 NEW YORK,	SOCIATE 7TH STREE	T 12TH FLOOR	•	Owner Information:	LANE TOWERS OWN 12-48 CLINTONVILLE UNIT LL-A FLUSHING, NY 1135	ST	
	Docket #	App#	Months Included in TAC	this # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,137.2 0	0	
	2868	1121979	2022-07-01 to 2022-	11-30 5	\$427.44	\$2,137.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,811.1	1	
	2868	1121979	2021-12-01 to 2021-	12-31 1	\$15.07	\$15.07	2021-07-01 to 2021-12-31	CREDIT
	2868	1121979	2022-01-01 to 2022-0	06-30 6	\$15.07	\$90.42	2022-01-01 to 2022-06-30	CREDIT
	2868	1121979	2022-07-01 to 2022-	11-30 5	\$15.07	\$75.35	2022-07-01 to 2022-12-31	CREDIT
	2868	1206108	2022-12-01 to 2022-	12-31 1	\$518.61	\$518.61	2022-07-01 to 2022-12-31	CREDIT
	2868	1206108	2023-01-01 to 2023-0	06-30 6	\$518.61	\$3,111.66	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3258-1 10910 QUEENS BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	109-10 QUEENS BLV PO BOX 20449	TAX Period TAC T			
						FLORAL PARK, NY 1	TAX Period TAC Type 2022-07-01 to 2022-12-31 CREDIT 2022-07-01 to 2022-12-31 CREDIT			
	Docket #	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 ar	mount: \$73.64				
	D11242	1198595	2022-08-01 to 2022-11-30	4	\$18.41	\$73.64	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-12	-18			Total TAC ar	mount: \$779.66				
	D11242	1209590	2022-12-01 to 2022-12-31	1	\$111.38	\$111.38	2022-07-01 to 2022-12-31	CREDIT		
	D11242	1209590	2023-01-01 to 2023-06-30	6	\$111.38	\$668.28	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3320-11 116-40 PARK LANE SOUTH

Managing Agent Information:	MANNY HA NOT APPLIC 95 DELANCI NEW YORK,	CABLE EY STREET	SUITE 205		Owner Information:	PARK LANE MANAGI 11640 PARK LN S JAMAICA, NY 11418	EMENTCP	i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC ar	mount: \$3,498.7 2	2	
	27205	1148440	2022-07-01 to 2022-12-31	6	\$143.86	\$863.16	2022-07-01 to 2022-12-31	CREDIT
	27205	1148440	2022-07-01 to 2022-12-31	6	\$13.72	\$82.32	2022-07-01 to 2022-12-31	CREDIT
	3986	1150557	2022-07-01 to 2022-12-31	6	\$425.54	\$2,553.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,498.7 2	2	
	27205	1148440	2023-01-01 to 2023-06-30	6	\$13.72	\$82.32	2023-01-01 to 2023-06-30	CREDIT
	27205	1148440	2023-01-01 to 2023-06-30	6	\$143.86	\$863.16	2023-01-01 to 2023-06-30	CREDIT
	3986	1150557	2023-01-01 to 2023-06-30	6	\$425.54	\$2,553.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3321-18 83-10 118 STREET

Managing Agent Information:	HERBERT DE ADI MANAGI 172-90 HIGH JAMAICA, N	EMENT LAND AVE	NUE	THE SURREY LLC 17290 HIGHLAND AVE STE 1 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 ar	mount: \$2,528.13		
	11058	1117439	2022-07-01 to 2022-09-30	3	\$327.29	\$981.87	2022-07-01 to 2022-12-31	CREDIT
	16194	1143133	2022-07-01 to 2022-12-31	6	\$11.46	\$68.76	2022-07-01 to 2022-12-31	CREDIT
	16194	1143133	2022-07-01 to 2022-12-31	6	\$246.25	\$1,477.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,288.55		
	16194	1143133	2023-01-01 to 2023-05-31	5	\$246.25	\$1,231.25	2023-01-01 to 2023-06-30	CREDIT
	16194	1143133	2023-01-01 to 2023-05-31	5	\$11.46	\$57.30	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$3,764.22		
	11058	1117439	2021-10-01 to 2021-12-31	3	\$12.32	\$36.96	2021-07-01 to 2021-12-31	CREDIT
	11058	1117439	2022-01-01 to 2022-06-30	6	\$12.32	\$73.92	2022-01-01 to 2022-06-30	CREDIT
	11058	1117439	2022-07-01 to 2022-09-30	3	\$12.32	\$36.96	2022-07-01 to 2022-12-31	CREDIT
	11058	1204107	2022-10-01 to 2022-12-31	3	\$401.82	\$1,205.46	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3321-18 83-10 118 STREET

Managing Agent Information:	HERBERT DE ADI MANAGI 172-90 HIGH JAMAICA, N	EMENT ILAND AVE	NUE		Owner Information: THE SURREY LLC 17290 HIGHLAND AVE STE 1 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	2022-12	-18			Total TAC ar	mount: \$3,764.22		
	11058	1204107	2023-01-01 to 2023-06-30	6	\$401.82	\$2,410,92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3321-61 83-47 116 STREET

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES VARD, SUITE 503		Owner Information: KEW GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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	2022-04	-18			Total TAC ar	mount: \$507.72				
	19414	1172849	2021-02-01 to 2021-06-30	5	\$42.31	\$211.55	2021-01-01 to 2021-06-30	CREDIT		
	19414	1172849	2021-07-01 to 2021-12-31	6	\$42.31	\$253.86	2021-07-01 to 2021-12-31	CREDIT		
	19414	1172849	2022-01-01 to 2022-01-31	1	\$42.31	\$42.31	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	i-18			Total TAC ar	mount: \$2,080.5 4	4			
	19386	1140160	2022-07-01 to 2022-12-31	6	\$13.05	\$78.30	2022-07-01 to 2022-12-31	CREDIT		
	19386	1140160	2022-07-01 to 2022-12-31	6	\$186.54	\$1,119.24	2022-07-01 to 2022-12-31	CREDIT		
	19414	1182287	2022-02-01 to 2022-06-30	5	\$66.61	\$333.05	2022-01-01 to 2022-06-30	CREDIT		
	19414	1182287	2022-07-01 to 2022-12-31	6	\$66.61	\$399.66	2022-07-01 to 2022-12-31	CREDIT		
	D1440	1114229	2022-07-01 to 2022-07-31	1	\$150.29	\$150.29	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	3-18			Total TAC ar	mount: \$885.65				
	D1440	1195795	2022-08-01 to 2022-12-31	5	\$177.13	\$885.65	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-3321-61 83-47 116 STREET

Managing Agent Information:	MITCHELL F CENTRAL QI 91-31 QUEEI ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information:	KEW GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 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	2022-11	-03			Total TAC ar	mount: \$2,659.98					
	19386	1140160	2023-01-01 to 2023-06-30	6	\$186.54	\$1,119.24	2023-01-01 to 2023-06-30	CREDIT			
	19386	1140160	2023-01-01 to 2023-06-30	6	\$13.05	\$78.30	2023-01-01 to 2023-06-30	CREDIT			
	19414	1182287	2023-01-01 to 2023-06-30	6	\$66.61	\$399.66	2023-01-01 to 2023-06-30	CREDIT			
	D1440	1195795	2023-01-01 to 2023-06-30	6	\$177 13	\$1 062 78	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-3321-111 83-96 118 STREET

Managing Agent Information:	BRIAN LYNG MPL GARAG PO BOX 837 BROOKFIEL	E CORP	4		Owner Information:	PERRONE CALOGEI PO BOX 837	. RO	
	BROOKI ILL					BROOKFIELD, CT 06	804	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$5,187.8	3	
	4131	1126841	2022-07-01 to 2022-11-30	5	\$448.27	\$2,241.35	2022-07-01 to 2022-12-31	CREDIT
	5847	1130887	2022-07-01 to 2022-12-31	6	\$13.67	\$82.02	2022-07-01 to 2022-12-31	CREDIT
	5847	1130887	2022-07-01 to 2022-12-31	6	\$477.41	\$2,864.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,497.4	2	
	4131	1205511	2022-12-01 to 2022-12-31	1	\$502.18	\$502.18	2022-07-01 to 2022-12-31	CREDIT
	4131	1205511	2023-01-01 to 2023-06-30	6	\$502.18	\$3,013.08	2023-01-01 to 2023-06-30	CREDIT
	5847	1130887	2023-01-01 to 2023-02-28	2	\$477.41	\$954.82	2023-01-01 to 2023-06-30	CREDIT
	5847	1130887	2023-01-01 to 2023-02-28	2	\$13.67	\$27.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3322-1 118-18 METROPOLITAN AVENUE

Agent Information:	METROPOL 141-50 85TH BRIARWOO	ITAN PROP I ROAD - OF	_		Information:	JAMAICA, NY 11415 Third Total TAC for this Tax Period TAC amount: \$1,082.05 78.65 \$757.30 2022-07-01 to 2022-12-31 CRED 4.05 \$264.30 2022-07-01 to 2022-12-31 CRED					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2022-05	i-18			Total TAC ar	mount: \$1,082.0 !	5				
	5106	1111708	2022-07-01 to 2022-08-31	2	\$378.65	\$757.30	2022-07-01 to 2022-12-31	CREDIT			
	D7350	1151279	2022-07-01 to 2022-12-31	6	\$44.05	\$264.30	2022-07-01 to 2022-12-31	CREDIT			
	D7350	1151279	2022-08-01 to 2022-12-31	5	\$12.09	\$60.45	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-07	'-18			Total TAC ar	mount: \$1,631.6 0)				
	5106	1191373	2022-09-01 to 2022-12-31	4	\$407.90	\$1,631.60	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,784.2 4	1				
	5106	1191373	2023-01-01 to 2023-06-30	6	\$407.90	\$2,447.40	2023-01-01 to 2023-06-30	CREDIT			
	D7350	1151279	2023-01-01 to 2023-06-30	6	\$44.05	\$264.30	2023-01-01 to 2023-06-30	CREDIT			
	D7350	1151279	2023-01-01 to 2023-06-30	6	\$12.09	\$72.54	2023-01-01 to 2023-06-30	CREDIT			

Owner

MAUREEN SANTOS

Managing

BBL: 4-3322-14 118-40 METROPOLITAN AVENUE

Managing Agent Information:	FRANK K DE IMPERIAL AS 40-04 BOWN FLUSHING, N	SSOCIATES IE STREET			Owner Information:	IMPERIAL ASSOCIATE 4040 BOWNE ST STE L1D FLUSHING, NY 11354	ES .	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$5,731.50		
	D9216	1163813	2022-07-01 to 2022-12-31	6	\$955.25	\$5,731.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,731.50		
	D9216	1163813	2023-01-01 to 2023-06-30	6	\$955.25	\$5,731.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3322-24 118-66 METROPOLITAN AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEMI _ AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	FOREST & GARDEN OWNERS INC 40 RANDALL AVE FREEPORT, NY 11520		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$545.82		
	D270	1136900	2022-07-01 to 2022-12-31	6	\$81.63	\$489.78	2022-07-01 to 2022-12-31	CREDIT
	D270	1136900	2022-07-01 to 2022-12-31	6	\$9.34	\$56.04	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3324-9 116-16 AUDLEY STREET

Managing Agent Information:	LEONARD S 1180983RD KEW GARDE	AVENUE	415		Owner Information: AUDLEY STREET REALTY LLC 11809 83RD AVE APT 1G KEW GARDENS, NY 11415				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-07	'-18			Total TAC ar	mount: \$12,515.	78		
	5250	1173237	2020-05-15 to 2020-06-30	2	\$396.64	\$793.28	2020-01-01 to 2020-06-30	CREDIT	
	5250	1173237	2020-07-01 to 2020-12-31	6	\$396.64	\$2,379.84	2020-07-01 to 2020-12-31	CREDIT	
	5250	1173237	2021-01-01 to 2021-06-30	6	\$396.64	\$2,379.84	2021-01-01 to 2021-06-30	CREDIT	
	5250	1173237	2021-07-01 to 2021-12-31	6	\$396.64	\$2,379.84	2021-07-01 to 2021-12-31	CREDIT	
	5250	1173237	2022-01-01 to 2022-05-14	4	\$396.64	\$1,586.56	2022-01-01 to 2022-06-30	CREDIT	
	5250	1191218	2022-06-01 to 2022-06-30	1	\$428.06	\$428.06	2022-01-01 to 2022-06-30	CREDIT	
	5250	1191218	2022-07-01 to 2022-12-31	6	\$428.06	\$2,568.36	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,568.3	6		
	5250	1191218	2023-01-01 to 2023-06-30	6	\$428.06	\$2,568.36	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3324-50 118-09 83 AVENUE

Managing	LEONARD S	SPOLAN		,	Owner	MID HOLDING CORD		
Agent Information:	118-09 83 A		445		Information: MJB HOLDING CORP 11809 83RD AVE JAMAICA, NY 11415 Total TAC amount: \$303.86 2 \$151.93 \$303.86 2022-01-01 to 2022-06-30 Total TAC amount: \$2,979.05 3 \$309.86 \$929.58 2022-07-01 to 2022-12-31 3 \$367.35 \$1,102.05 2022-07-01 to 2022-12-31 2 \$17.92 \$35.84 2022-07-01 to 2022-12-31 6 \$151.93 \$911.58 2022-07-01 to 2022-12-31 Total TAC amount: \$1,459.62 3 \$439.10 \$1,317.30 2022-07-01 to 2022-12-31 3 \$11.86 \$35.58 2021-07-01 to 2022-12-31			
	KEW GARDE	=NS, NY 114	+15			JAMAICA, NY 11415		
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC ar	mount: \$303.86		
	D1354	1183366	2022-05-01 to 2022-06-30	2	\$151.93	\$303.86	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,979.05		
	23162	1122240	2022-07-01 to 2022-09-30	3	\$309.86	\$929.58	2022-07-01 to 2022-12-31	CREDIT
	2712	1124443	2022-07-01 to 2022-09-30	3	\$367.35	\$1,102.05	2022-07-01 to 2022-12-31	CREDIT
	D1354	1183366	2022-11-01 to 2022-12-31	2	\$17.92	\$35.84	2022-07-01 to 2022-12-31	CREDIT
	D1354	1183366	2022-07-01 to 2022-12-31	6	\$151.93	\$911.58	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,459.62	!	
	2712	1200527	2022-10-01 to 2022-12-31	3	\$439.10	\$1,317.30	2022-07-01 to 2022-12-31	CREDIT
	2712	1124443	2021-10-01 to 2021-12-31	3	\$11.86	\$35.58	2021-07-01 to 2021-12-31	CREDIT
	2712	1124443	2022-01-01 to 2022-06-30	6	\$11.86	\$71.16	2022-01-01 to 2022-06-30	CREDIT
	2712	1124443	2022-07-01 to 2022-09-30	3	\$11.86	\$35.58	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3324-50 118-09 83 AVENUE

Managing	LEONARD S	SPOLAN			Owner	MIR HOLDING CORR		•
Agent Information:	118-09 83 A	-	445		Information:	MJB HOLDING CORP 11809 83RD AVE		
	KEW GARDI	=NS, NY 114	415			JAMAICA, NY 11415		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC a	mount: \$3,314.0 0)	
	2712	1200527	2023-01-01 to 2023-06-30	6	\$439.10	\$2,634.60	2023-01-01 to 2023-06-30	CREDIT
	D1354	1183366	2023-01-01 to 2023-04-30	4	\$17.92	\$71.68	2023-01-01 to 2023-06-30	CREDIT
	D1354	1183366	2023-01-01 to 2023-04-30	4	\$151.93	\$607.72	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC a	mount: \$3,726.72	!	
	23162	1205097	2022-10-01 to 2022-12-31	3	\$395.32	\$1,185.96	2022-07-01 to 2022-12-31	CREDIT
	23162	1205097	2023-01-01 to 2023-06-30	6	\$395.32	\$2,371.92	2023-01-01 to 2023-06-30	CREDIT
	23162	1122240	2021-10-01 to 2021-12-31	3	\$14.07	\$42.21	2021-07-01 to 2021-12-31	CREDIT
	23162	1122240	2022-01-01 to 2022-06-30	6	\$14.07	\$84.42	2022-01-01 to 2022-06-30	CREDIT
	23162	1122240	2022-07-01 to 2022-09-30	3	\$14.07	\$42.21	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3329-54 82-46 LEFFERTS BOULEVARD

Managing Agent Information:	GEDALIAH 82-46 KEW 0 224-30 64TH BAYSIDE, N	GARDENS C AVE	DWNERS LLC		Owner Information:	82-46 KEW GARDEN 45 BROADWAY 25TH FLOOR NEW YORK, NY 1000		
	Docket #	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 ar	mount: \$167.18		
	D5994	1178739	2022-05-01 to 2022-06-30	2	\$83.59	\$167.18	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18 Total T				Total TAC ar	mount: \$1,668.6 6	6	
	17156	1136555	2022-07-01 to 2022-12-31	6	\$180.17	\$1,081.02	2022-07-01 to 2022-12-31	CREDIT
	17156	1136555	2022-07-01 to 2022-12-31	6	\$14.35	\$86.10	2022-07-01 to 2022-12-31	CREDIT
	D5994	1178739	2022-07-01 to 2022-12-31	6	\$83.59	\$501.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,085.1 0	0	
	17156	1136555	2023-01-01 to 2023-03-31	3	\$14.35	\$43.05	2023-01-01 to 2023-06-30	CREDIT
	17156	1136555	2023-01-01 to 2023-03-31	3	\$180.17	\$540.51	2023-01-01 to 2023-06-30	CREDIT
	D5994	1178739	2023-01-01 to 2023-06-30	6	\$83.59	\$501.54	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	LA FRANCE P.O. BOX 67	70037			Owner Information:	LA FRANCE LLC 18 PLEASANT RUN		1	
	FLUSHING, I	NY 11367			_	OLD WESTBURY, NY	′ 11568		
	Docket #	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 ar	mount: \$1,961.4 9	9		
	2539	1170390	2022-01-01 to 2022-06-30	6	\$319.04	\$1,914.24	2022-01-01 to 2022-06-30	CREDIT	
	2539	1170390	2022-04-01 to 2022-06-30	3	\$15.75	\$47.25	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC amount: \$4,049.18				
	17693	1152863	2022-07-01 to 2022-12-31	6	\$261.00	\$1,566.00	2022-07-01 to 2022-12-31	CREDIT	
	17693	1152863	2022-09-01 to 2022-12-31	4	\$12.40	\$49.60	2022-07-01 to 2022-12-31	CREDIT	
	22779	1116185	2022-07-01 to 2022-08-31	2	\$212.42	\$424.84	2022-07-01 to 2022-12-31	CREDIT	
	2539	1170390	2022-07-01 to 2022-12-31	6	\$15.75	\$94.50	2022-07-01 to 2022-12-31	CREDIT	
	2539	1170390	2022-07-01 to 2022-12-31	6	\$319.04	\$1,914.24	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-06	-01			Total TAC ar	mount: \$1,981.5 2	2		
	D3906	1173424	2022-03-01 to 2022-06-30	4	\$12.23	\$48.92	2022-01-01 to 2022-06-30	CREDIT	
	D3906	1173424	2022-07-01 to 2022-12-31	6	\$12.23	\$73.38	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	LA FRANCE P.O. BOX 67 FLUSHING,	70037			Owner Information:	LA FRANCE LLC 18 PLEASANT RUN		•
	rlushing,	NT 11307				OLD WESTBURY, NY	11568	
	Docket #	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 a	mount: \$1,981.5 2	2	
	D3906	1173424	2021-03-01 to 2021-06-30	4	\$84.51	\$338.04	2021-01-01 to 2021-06-30	CREDIT
	D3906	1173424	2021-07-01 to 2021-12-31	6	\$84.51	\$507.06	2021-07-01 to 2021-12-31	CREDIT
	D3906	1173424	2022-01-01 to 2022-06-30	6	\$84.51	\$507.06	2022-01-01 to 2022-06-30	CREDIT
	D3906	1173424	2022-07-01 to 2022-12-31	6	\$84.51	\$507.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC a	mount: \$975.92		
	22779	1202590	2022-09-01 to 2022-12-31	4	\$243.98	\$975.92	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$3,297.7 6	6	
	17693	1152863	2023-01-01 to 2023-06-30	6	\$12.40	\$74.40	2023-01-01 to 2023-06-30	CREDIT
	17693	1152863	2023-01-01 to 2023-06-30	6	\$261.00	\$1,566.00	2023-01-01 to 2023-06-30	CREDIT
	22779	1202590	2023-01-01 to 2023-06-30	6	\$243.98	\$1,463.88	2023-01-01 to 2023-06-30	CREDIT
	D3906	1173424	2023-01-01 to 2023-02-28	2	\$84.51	\$169.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	LA FRANCE P.O. BOX 67 FLUSHING, N	0037			Owner Information:	LA FRANCE LLC 18 PLEASANT RUN		
	,					OLD WESTBURY, NY	11568	
	Docket #	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 ar	mount: \$3,297.76		
	D3906	1173424	2023-01-01 to 2023-02-28	2	\$12.23	\$24.46	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3329-73 118-37 METROPOLITAN AVENUE

Managing Agent Information:	DAVID SIMI DEJS REALT P O BOX 24 NEW YORK,	ΓY, LLC 7			Owner Information:	DEJS REALTY LLC 3 PARKSIDE DR GREAT NECK, NY 11	021	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,464.6 4	1	
	2567	1121198	2022-07-01 to 2022-10-31	4	\$366.16	\$1,464.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,680.8 ()	
	2567	1121198	2021-11-01 to 2021-12-31	2	\$12.44	\$24.88	2021-07-01 to 2021-12-31	CREDIT
	2567	1121198	2022-01-01 to 2022-06-30	6	\$12.44	\$74.64	2022-01-01 to 2022-06-30	CREDIT
	2567	1121198	2022-07-01 to 2022-10-31	4	\$12.44	\$49.76	2022-07-01 to 2022-12-31	CREDIT
	2567	1205502	2022-11-01 to 2022-12-31	2	\$441.44	\$882.88	2022-07-01 to 2022-12-31	CREDIT
	2567	1205502	2023-01-01 to 2023-06-30	6	\$441.44	\$2,648.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3334-299 77-44 AUSTIN STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMEN YDE PARK	T CORP ROAD - SUITE 411		Owner Information: 77-44 AUSTIN REALTY 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 ar	mount: \$2,455.6	8		
	17204	1186901	2022-05-01 to 2022-06-30	2	\$306.96	\$613.92	2022-01-01 to 2022-06-30	CREDIT	
	17204	1186901	2022-07-01 to 2022-12-31	6	\$306.96	\$1,841.76	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,841.7	6		
	17204	1186901	2023-01-01 to 2023-06-30	6	\$306.96	\$1,841.76	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3335-8 80-15 GRENFELL STREET

Managing Agent Information: PASANG SHERPA **BRG MANAGEMENT LLC** 150 GREAT NECK ROAD STE. 402

GREAT NECK, NY 11021

Owner

CLAYTON GRENFELL LLC Information:

						GREAT NECK, NY 11	1021	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$10,600.	92	
	2202	1172923	2021-04-01 to 2021-06-30	3	\$394.58	\$1,183.74	2021-01-01 to 2021-06-30	CREDIT
	2202	1172923	2021-07-01 to 2021-12-31	6	\$394.58	\$2,367.48	2021-07-01 to 2021-12-31	CREDIT
	2202	1172923	2022-01-01 to 2022-06-30	6	\$394.58	\$2,367.48	2022-01-01 to 2022-06-30	CREDIT
	2202	1172923	2022-07-01 to 2022-12-31	6	\$394.58	\$2,367.48	2022-07-01 to 2022-12-31	CREDIT
	2202	1172923	2022-04-01 to 2022-06-30	3	\$12.78	\$38.34	2022-01-01 to 2022-06-30	CREDIT
	2202	1172923	2022-07-01 to 2022-12-31	6	\$12.78	\$76.68	2022-07-01 to 2022-12-31	CREDIT
	3288	1130745	2022-07-01 to 2022-12-31	6	\$10.56	\$63.36	2022-07-01 to 2022-12-31	CREDIT
	3288	1130745	2022-07-01 to 2022-12-31	6	\$356.06	\$2,136.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$2,688.5	6	
	2202	1172923	2023-01-01 to 2023-03-31	3	\$12.78	\$38.34	2023-01-01 to 2023-06-30	CREDIT
	2202	1172923	2023-01-01 to 2023-03-31	3	\$394.58	\$1,183.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3335-8 80-15 GRENFELL STREET

Managing Agent Information:	PASANG SH BRG MANAO 150 GREAT GREAT NEO	SEMENT LL NECK ROA	D STE. 402		Owner Information:	CLAYTON GRENFEL	TON GRENFELL LLC AT 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 ar	mount: \$2,688.5 (6			
	3288	1130745	2023-01-01 to 2023-04-30	4	\$356.06	\$1,424.24	2023-01-01 to 2023-06-30	CREDIT		
	3288	1130745	2023-01-01 to 2023-04-30	4	\$10.56	\$42.24	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3340-52 111-09 76 ROAD

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PAI	AGEMENT ()449			Owner Information:	76 REALTY LLC PO BOX 20449 FLORAL PARK, NY 1	1002	
	Docket #	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 ar	mount: \$67.85		
	D11185	1196748	2022-08-01 to 2022-12-31	5	\$13.57	\$67.85	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3341-8 111-20 76 ROAD

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	111-20 76TH REALTY 3333 NEW HYDE PA STE 411 NEW HYDE PARK, N	RK RD	
	Docket #	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 ar	mount: \$2,402.1 0	0	
	10153	1201929	2022-07-01 to 2022-12-31	6	\$400.35	\$2,402.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	re 2022-11-03				Total TAC ar	mount: \$2,402.1 0	0	
	10153	1201929	2023-01-01 to 2023-06-30	6	\$400.35	\$2,402.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3347-54 78-11 KEW FOREST LANE

Managing Agent Information:	GEORGE T THEO MANA PO BOX 63 LITTLE NEC	AGEMENT C 0434	CORP		Owner Information:	7811 REALTY LLC PO BOX 630434 LITTLE NECK, NY 11363		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC a	mount: \$1,165.0	2	
	11936	1115598	2022-07-01 to 2022-09-30	3	\$374.47	\$1,123.41	2022-07-01 to 2022-12-31	CREDIT
	11936	1115598	2022-07-01 to 2022-09-30	3	\$13.87	\$41.61	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC a	mount: \$1,375.2	0	
	11936	1197459	2022-10-01 to 2022-12-31	3	\$458.40	\$1,375.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$2,750.4	0	
	11936	1197459	2023-01-01 to 2023-06-30	6	\$458.40	\$2,750,40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3353-1 82-67 AUSTIN STREET

Managing Agent Information:	ROBERT SIMONE TRIUMPH REAL ESTATE LLC Information: AUSTIN APARTMENTS LLC 1633 BROADWAY 46 FLOOR NEW YORK, NY 10019 FL 46 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 ar	mount: (\$1,863. 3	35)			
	1269	1129338	2021-10-01 to 2021-12-31	0	\$0.00	(\$1,118.01)	2021-07-01 to 2021-12-31	DEBIT		
	1269	1129338	2022-01-01 to 2022-02-28	0	\$0.00	(\$745.34)	2022-01-01 to 2022-06-30	DEBIT		
Posted Date	2022-03	-18			Total TAC amount: \$1,693.56					
	D3649	1169367	2022-04-01 to 2022-06-30	3	\$564.52	\$1,693.56	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	e 2022-05-18 Total TAC amount: \$3,387.12									
	D3649	1169367	2022-07-01 to 2022-12-31	6	\$564.52	\$3,387.12	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$69.72				
	D10885	1184514	2022-09-01 to 2022-12-31	4	\$17.43	\$69.72	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	D10885 1184514 2022-09-01 to 2022-12-31 4 \$17.43 \$69.72 2022-07-01 to 20					8				
	D10885	1184514	2023-01-01 to 2023-02-28	2	\$17.43	\$34.86	2023-01-01 to 2023-06-30	CREDIT		
	D3649	1169367	2023-01-01 to 2023-06-30	6	\$564.52	\$3,387.12	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3354-1053 83-09 TALBOT STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BRG TALBOT LLC 150 GREAT NECK RD STE 402 GREAT NECK, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18 Total TAC amount: \$2,551.26							
	18941	1130114	2022-07-01 to 2022-12-31	6	\$425.21	\$2,551.26	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$850.42		
	18941	1130114	2023-01-01 to 2023-02-28	2	\$425.21	\$850.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3355-106 83-00 TALBOT STREET

Managing Agent Information:	SHERI HAG ORIN MANA P.O. BOX 1 FLUSHING,	GEMENT 168			Owner Information:	8300 TALBOT ST OWNERS 711 STEWART AVE STE 100 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	2022-03	-18			Total TAC ar	mount: \$1,349.1 0	6	
	27136	1179900	2022-01-01 to 2022-06-30	6	\$224.86	\$1,349.16	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,349.1 0	6	
	27136	1179900	2022-07-01 to 2022-12-31	6	\$224.86	\$1,349.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: (\$4,611.9	06)	
	27136	1092764	2020-01-01 to 2020-06-30	6	(\$78.51)	(\$471.06)	2020-01-01 to 2020-06-30	DEBIT
	27136	1092764	2020-07-01 to 2020-12-31	6	(\$78.51)	(\$471.06)	2020-07-01 to 2020-12-31	DEBIT
	27136	1092764	2021-01-01 to 2021-06-30	6	(\$78.51)	(\$471.06)	2021-01-01 to 2021-06-30	DEBIT
	27136	1092764	2021-07-01 to 2021-12-31	6	(\$78.51)	(\$471.06)	2021-07-01 to 2021-12-31	DEBIT
	27136	1179900	2022-01-01 to 2022-06-30	6	\$14.18	\$85.08	2022-01-01 to 2022-06-30	CREDIT
	27136	1179900	2022-07-01 to 2022-12-31	6	\$14.18	\$85.08	2022-07-01 to 2022-12-31	CREDIT
	27136	1179900	2022-01-01 to 2022-06-30	6	(\$66.56)	(\$399.36)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-3355-106 83-00 TALBOT STREET

Managing
Agent
Information:

SHERI HAGLER ORIN MANAGEMENT P.O. BOX 1168 Owner

Information: 8300 TALBOT ST OWNERS

711 STEWART AVE

Information:	FLUSHING,					711 STEWART AVE STE 100 GARDEN CITY, NY 1	1530	
	Docket #	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 an	nount: (\$4,611. 9	96)	
	27136	1179900	2022-07-01 to 2022-12-31	6	(\$66.56)	(\$399.36)	2022-07-01 to 2022-12-31	DEBIT
	27136	1092764	2021-01-01 to 2021-06-30	6	\$11.95	\$71.70	2021-01-01 to 2021-06-30	CREDIT
	27136	1092764	2021-07-01 to 2021-12-31	6	\$11.95	\$71.70	2021-07-01 to 2021-12-31	CREDIT
	27944	1004844	2019-07-01 to 2019-12-31	6	(\$90.36)	(\$542.16)	2019-07-01 to 2019-12-31	DEBIT
	27944	1094063	2021-01-01 to 2021-06-30	6	\$13.08	\$78.48	2021-01-01 to 2021-06-30	CREDIT
	27944	1094063	2021-07-01 to 2021-12-31	6	\$13.08	\$78.48	2021-07-01 to 2021-12-31	CREDIT
	27944	1094063	2020-01-01 to 2020-06-30	6	(\$77.39)	(\$464.34)	2020-01-01 to 2020-06-30	DEBIT
	27944	1094063	2020-07-01 to 2020-12-31	6	(\$77.39)	(\$464.34)	2020-07-01 to 2020-12-31	DEBIT
	27944	1094063	2021-01-01 to 2021-06-30	6	(\$77.39)	(\$464.34)	2021-01-01 to 2021-06-30	DEBIT
	27944	1094063	2021-07-01 to 2021-12-31	6	(\$77.39)	(\$464.34)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-3355-106 83-00 TALBOT STREET

Managing Agent Information:	SHERI HAG ORIN MANA P.O. BOX 11 FLUSHING, I	GEMENT 168			Owner Information:	8300 TALBOT ST OWNERS 711 STEWART AVE STE 100 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 ar	mount: \$1,034.8 8	3	
	27136	1179900	2023-01-01 to 2023-06-30	6	(\$66.56)	(\$399.36)	2023-01-01 to 2023-06-30	DEBIT
	27136	1179900	2023-01-01 to 2023-06-30	6	\$14.18	\$85.08	2023-01-01 to 2023-06-30	CREDIT
	27136	1179900	2023-01-01 to 2023-06-30	6	\$224.86	\$1,349.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3355-140 83-55 AUSTIN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	83-55 AUSTIN PROP/ASSOC 8355 AUSTIN ST		
		,				JAMAICA, NY 11415		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-08	-18			Total TAC ar	mount: \$524.44		
	D7914	1197424	2022-06-01 to 2022-06-30	1	\$74.92	\$74.92	2022-01-01 to 2022-06-30	CREDIT
	D7914	1197424	2022-07-01 to 2022-12-31	6	\$74.92	\$449.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$449.52		
	D7914	1197424	2023-01-01 to 2023-06-30	6	\$74.92	\$449.52	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3356-23 125-05 84 AVENUE

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information:	CARMIL APTS INC 150 GREAT NECK RD STE 402 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 ar	mount: \$2,002.6 2	2		
	12784	1133181	2022-07-01 to 2022-12-31	6	\$11.30	\$67.80	2022-07-01 to 2022-12-31	CREDIT	
	12784	1133181	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 ar	mount: \$667.54			
	12784	1133181	2023-01-01 to 2023-02-28	2	\$11.30	\$22.60	2023-01-01 to 2023-06-30	CREDIT	
	12784	1133181	2023-01-01 to 2023-02-28	2	\$322.47	\$644.94	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3357-12 84-09 TALBOT STREET

Agent Information:	BRG 84-09 L 150 GREAT GREAT NEC	NECK ROA	D - SUITE 402 1		Information:	BRG 84-09 LLC 150 GREAT NECK RE STE 402 GREAT NECK, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,654.68	3	
	13483	1145411	2022-09-01 to 2022-12-31	4	\$9.80	\$39.20	2022-07-01 to 2022-12-31	CREDIT
	13483	1145411	2022-07-01 to 2022-12-31	6	\$263.67	\$1,582.02	2022-07-01 to 2022-12-31	CREDIT
	25364	1138516	2022-07-01 to 2022-12-31	6	\$181.88	\$1,091.28	2022-07-01 to 2022-12-31	CREDIT
	25364	1138516	2022-07-01 to 2022-12-31	6	\$13.12	\$78.72	2022-07-01 to 2022-12-31	CREDIT
	29659	1120063	2022-07-01 to 2022-11-30	0	\$0.00	(\$594.60)	2022-07-01 to 2022-12-31	DEBIT
	29659	1120063	2022-07-01 to 2022-11-30	5	\$110.85	\$554.25	2022-07-01 to 2022-12-31	CREDIT
	29659	1120063	2022-07-01 to 2022-11-30	5	\$8.07	\$40.35	2022-07-01 to 2022-12-31	CREDIT
	29999	1164087	2022-07-01 to 2022-12-31	6	\$143.91	\$863.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: (\$2,148.5	6)	
	13483	1145411	2022-05-31 to 2022-06-30	0	\$0.00	(\$527.34)	2022-01-01 to 2022-06-30	DEBIT
	13483	1145411	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,621.22)	2022-07-01 to 2022-12-31	DEBIT

Owner

Managing

BBL: 4-3357-12 84-09 TALBOT STREET

Managing Agent Information:	BRG 84-09 L 150 GREAT GREAT NEC	NECK ROA	D - SUITE 402 1			Owner Information: BRG 84-09 LLC 150 GREAT NECK RD STE 402 GREAT NECK, NY 11021				
	Docket #	App#		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	TAC Type
Posted Date	2022-11	-03				Total TAC ar	mount: \$1,448.46			
	13483	1145411	2023-01-01	to 2023-06-30	0	\$0.00	(\$1,640.82)	2023-01-01	to 2023-06-30	DEBIT
	13483	1145411	2023-01-01	to 2023-06-30	6	\$263.67	\$1,582.02	2023-01-01	to 2023-06-30	CREDIT
	13483	1145411	2023-01-01	to 2023-06-30	6	\$9.80	\$58.80	2023-01-01	to 2023-06-30	CREDIT
	25364	1138516	2023-01-01	to 2023-03-31	3	\$13.12	\$39.36	2023-01-01	to 2023-06-30	CREDIT
	25364	1138516	2023-01-01	to 2023-03-31	3	\$181.88	\$545.64	2023-01-01	to 2023-06-30	CREDIT
	29999	1164087	2023-01-01	to 2023-06-30	6	\$143.91	\$863.46	2023-01-01	to 2023-06-30	CREDIT

BBL: 4-3358-1 80-55 KEW GARDENS ROAD

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	TRIANGLE ASSOCIA 2611 W 2ND ST		
						BROOKLYN, NY 1122	23	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,315.2 9	9	
	22597	1117913	2022-07-01 to 2022-09-30	3	\$438.43	\$1,315.29	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$132.72		
	22597	1117913	2021-10-01 to 2021-12-31	3	\$11.06	\$33.18	2021-07-01 to 2021-12-31	CREDIT
	22597	1117913	2022-01-01 to 2022-06-30	6	\$11.06	\$66.36	2022-01-01 to 2022-06-30	CREDIT
	22597	1117913	2022-07-01 to 2022-09-30	3	\$11.06	\$33.18	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$4,548.0	6	
	22597	1204689	2022-10-01 to 2022-12-31	3	\$505.34	\$1,516.02	2022-07-01 to 2022-12-31	CREDIT
	22597	1204689	2023-01-01 to 2023-06-30	6	\$505.34	\$3,032.04	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3366-64 2207 HARMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	2207 HARMAN REAL 2207 HARMAN ST RIDGEWOOD, NY 11:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$567.78					
	D2011	1151843	2022-07-01 to 2022-12-31	6	\$94.63	\$567.78	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$567.78				
·	D2011	1151843	2023-01-01 to 2023-06-30	6	\$94.63	\$567.78	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3402-2 413 ONDERDONK AVENUE

Managing Agent Information:	ANTHONY I EMARAN 1 I P.O. BOX 73 GLEN COVE	LC AND EN 31	MARAN 2 LLC		Owner Information:	EMARAN 1-LLC			
	Deal at #	A	Manda India India		No and labor	FLUSHING, NY 11385		TAO T	
	Docket #	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 ar	mount: \$1,243.2 9			
	7534	1164994	2021-12-01 to 2021-12-31	1	\$176.92	\$176.92	2021-07-01 to 2021-12-31	CREDIT	
	7534	1164994	2022-01-01 to 2022-06-30	6	\$176.92	\$1,061.52	2022-01-01 to 2022-06-30	CREDIT	
	7534	1164994	2022-06-01 to 2022-06-30	1	\$4.85	\$4.85	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18		,	Total TAC ar	mount: \$2,588.85			
	17990	1158715	2022-07-01 to 2022-12-31	6	\$280.00	\$1,680.00	2022-07-01 to 2022-12-31	CREDIT	
	7534	1164994	2022-07-01 to 2022-11-30	5	\$176.92	\$884.60	2022-07-01 to 2022-12-31	CREDIT	
	7534	1164994	2022-07-01 to 2022-11-30	5	\$4.85	\$24.25	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03		,	Total TAC ar	mount: \$1,680.0 0			
	17990	1158715	2023-01-01 to 2023-06-30	6	\$280.00	\$1,680.00	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3405-58 1873 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1873 BLEECKER STREETREALTY CORP 6023 GROVE ST		
					_	FLUSHING, NY 1138	5	
	Docket #	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 ar	mount: \$138.36		
	D6875	1098869	2021-01-01 to 2021-06-30	6	\$11.53	\$69.18	2021-01-01 to 2021-06-30	CREDIT
	D6875	1098869	2021-07-01 to 2021-12-31	6	\$11.53	\$69.18	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-3431-27 1822 HARMAN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HARMAN REALTY CC 6816 52ND DR	DRP	
						MASPETH, NY 11378		
	Docket #	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 ar	mount: \$255.40		
	D10045	1179340	2022-02-01 to 2022-06-30	5	\$51.08	\$255.40	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$306.48		
	D10045	1179340	2022-07-01 to 2022-12-31	6	\$51.08	\$306.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$306.48		
	D10045	1179340	2023-01-01 to 2023-06-30	6	\$51.08	\$306.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3432-18 1720 HIMROD STREET

Managing Agent Information:	JOSE R. CARDONA				Owner	CARRONA IOSE	•	r
	50-4063RD STREET WOODSIDE, NY 11377				Information: CARDONA JOSE 3082 33RD ST BSMT LONG ISLAND CITY, NY 11102			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC ar	nount: \$1,612.4 ()	
	5076	1116540	2022-07-01 to 2022-11-30	5	\$322.48	\$1,612.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC an	nount: \$109.08		
	5076	1116540	2021-12-01 to 2021-12-31	1	\$9.09	\$9.09	2021-07-01 to 2021-12-31	CREDIT
	5076	1116540	2022-01-01 to 2022-06-30	6	\$9.09	\$54.54	2022-01-01 to 2022-06-30	CREDIT
	5076	1116540	2022-07-01 to 2022-11-30	5	\$9.09	\$45.45	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC amount: \$2,301.66			
	5076	1116540	2021-12-01 to 2021-12-31	1	(\$17.60)	(\$17.60)	2021-07-01 to 2021-12-31	DEBIT
	5076	1116540	2022-01-01 to 2022-06-30	6	(\$17.60)	(\$105.60)	2022-01-01 to 2022-06-30	DEBIT
	5076	1116540	2022-07-01 to 2022-11-30	5	(\$17.60)	(\$88.00)	2022-07-01 to 2022-12-31	DEBIT
	5076	1204425	2022-12-01 to 2022-12-31	1	\$358.98	\$358.98	2022-07-01 to 2022-12-31	CREDIT
	5076	1204425	2023-01-01 to 2023-06-30	6	\$358.98	\$2,153.88	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3432-68 1713 HARMAN STREET

Managing Agent Information:	ESPIRIDION GONZALEZ Owner Information: KAMM NYC LLC 139-31 87 DRIVE JAMAICA, NY 11435 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								ODEDIT
	20588	1155294	2022-07-01 to 2022-12-31	6	\$299.28	\$1,795.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03		,	Total TAC ar	mount: \$1,795.6	8	
	20588	1155294	2023-01-01 to 2023-06-30	6	\$299.28	\$1,795.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3433-18 1730 HARMAN STREET

Managing	RICHARD P	IENCZYKO	WSKI		Owner Information: PIENCZYKOWSKI, GRAZYNA			
Agent Information:	274 NASSAL BROOKLYN,	_			illiorillation.	FIENCZ I KOWSKI, GI		
						FLUSHING, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC ar	mount: \$1,418.8 8	3	
	1657	1169221	2022-03-01 to 2022-06-30	4	\$354.72	\$1,418.88	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,128.32	2	
	1657	1169221	2022-07-01 to 2022-12-31	6	\$354.72	\$2,128.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,128.32	2	
	1657	1169221	2023-01-01 to 2023-06-30	6	\$354.72	\$2,128.32	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3436-13 1724 GREENE AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1724 GREENE AVEN 183 WILSON ST	IUE LLC	
						BROOKLYN, NY 112	11	
	Docket #	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 ar	mount: \$785.88		
	D4318	1152008	2021-07-10 to 2021-12-31	6	\$53.25	\$319.50	2021-07-01 to 2021-12-31	CREDIT
	D4318	1152008	2022-01-01 to 2022-06-30	6	\$53.25	\$319.50	2022-01-01 to 2022-06-30	CREDIT
	D4318	1152008	2021-07-10 to 2021-12-31	6	\$12.24	\$73.44	2021-07-01 to 2021-12-31	CREDIT
	D4318	1152008	2022-01-01 to 2022-06-30	6	\$12.24	\$73.44	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$392.94		
	D4318	1152008	2022-07-01 to 2022-12-31	6	\$53.25	\$319.50	2022-07-01 to 2022-12-31	CREDIT
	D4318	1152008	2022-07-01 to 2022-12-31	6	\$12.24	\$73.44	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$392.94		
	D4318	1152008	2023-01-01 to 2023-06-30	6	\$12.24	\$73.44	2023-01-01 to 2023-06-30	CREDIT
	D4318	1152008	2023-01-01 to 2023-06-30	6	\$53.25	\$319.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3436-52 1731 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BLEECKER 1731 LLC 1731 BLEECKER ST	;	i
						RIDGEWOOD, NY 11:	385	
•	Docket #	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 ar	mount: \$2,146.3 4	1	
	21890	1187124	2022-06-01 to 2022-06-30	1	\$306.62	\$306.62	2022-01-01 to 2022-06-30	CREDIT
	21890	1187124	2022-07-01 to 2022-12-31	6	\$306.62	\$1,839.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,400.4 ()	
	21890	1187124	2022-06-01 to 2022-06-30	1	\$19.45	\$19.45	2022-01-01 to 2022-06-30	CREDIT
	21890	1187124	2022-07-01 to 2022-12-31	6	\$19.45	\$116.70	2022-07-01 to 2022-12-31	CREDIT
	21890	1102180	2022-01-01 to 2022-05-31	5	\$19.45	\$97.25	2022-01-01 to 2022-06-30	CREDIT
	21890	917191	2017-02-01 to 2017-06-30	5	\$19.45	\$97.25	2017-01-01 to 2017-06-30	CREDIT
	21890	917191	2017-07-01 to 2017-12-31	6	\$19.45	\$116.70	2017-07-01 to 2017-12-31	CREDIT
	21890	917191	2018-01-01 to 2018-05-31	5	\$19.45	\$97.25	2018-01-01 to 2018-06-30	CREDIT
	21890	1014622	2018-06-01 to 2018-06-30	1	\$19.45	\$19.45	2018-01-01 to 2018-06-30	CREDIT
	21890	1014622	2018-07-01 to 2018-12-31	6	\$19.45	\$116.70	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-3436-52 1731 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BLEECKER 1731 LLC 1731 BLEECKER ST		
						RIDGEWOOD, NY 113	385	
	Docket #	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 ar)		
	21890	1014622	2019-01-01 to 2019-06-30	6	\$19.45	\$116.70	2019-01-01 to 2019-06-30	CREDIT
	21890	1014622	2019-07-01 to 2019-12-31	6	\$19.45	\$116.70	2019-07-01 to 2019-12-31	CREDIT
	21890	1014622	2020-01-01 to 2020-05-31	5	\$19.45	\$97.25	2020-01-01 to 2020-06-30	CREDIT
	21890	1102180	2020-06-01 to 2020-06-30	1	\$19.45	\$19.45	2020-01-01 to 2020-06-30	CREDIT
	21890	1102180	2020-07-01 to 2020-12-31	6	\$19.45	\$116.70	2020-07-01 to 2020-12-31	CREDIT
	21890	1102180	2021-01-01 to 2021-06-30	6	\$19.45	\$116.70	2021-01-01 to 2021-06-30	CREDIT
	21890	1102180	2021-07-01 to 2021-12-31	6	\$19.45	\$116.70	2021-07-01 to 2021-12-31	CREDIT
	21890	917191	2017-01-01 to 2017-02-01	1	\$19.45	\$19.45	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,956.42	!	
	21890	1187124	2023-01-01 to 2023-06-30	6	\$306.62	\$1,839.72	2023-01-01 to 2023-06-30	CREDIT
	21890	1187124	2023-01-01 to 2023-06-30	6	\$19.45	\$116.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3436-63 1719 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ROVIES 5 LLC					
					RIDGEWOOD, NY 11385						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$468.09					
	8060	1122669	2022-07-01 to 2022-09-30	3	\$156.03	\$468.09	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,505.2 8	В				
	8060	1122669	2020-10-01 to 2020-12-31	3	\$16.11	\$48.33	2020-07-01 to 2020-12-31	CREDIT			
	8060	1122669	2021-01-01 to 2021-06-30	6	\$16.11	\$96.66	2021-01-01 to 2021-06-30	CREDIT			
	8060	1122669	2021-07-01 to 2021-12-31	6	\$16.11	\$96.66	2021-07-01 to 2021-12-31	CREDIT			
	8060	1122669	2022-01-01 to 2022-06-30	6	\$16.11	\$96.66	2022-01-01 to 2022-06-30	CREDIT			
	8060	1122669	2022-07-01 to 2022-09-30	3	\$16.11	\$48.33	2022-07-01 to 2022-12-31	CREDIT			
	8060	1200771	2022-10-01 to 2022-12-31	3	\$211.12	\$633.36	2022-07-01 to 2022-12-31	CREDIT			
	8060	1122669	2021-10-01 to 2021-12-31	3	\$8.22	\$24.66	2021-07-01 to 2021-12-31	CREDIT			
	8060	1122669	2022-01-01 to 2022-06-30	6	\$8.22	\$49.32	2022-01-01 to 2022-06-30	CREDIT			
	8060	1122669	2022-07-01 to 2022-09-30	3	\$8.22	\$24.66	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-3436-63 1719 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ROVIES 5 LLC		
						RIDGEWOOD, NY 11	385	
	Docket #	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 a	mount: \$1,505.2	8	
	8060	1040203	2018-10-01 to 2018-12-31	3	\$16.11	\$48.33	2018-07-01 to 2018-12-31	CREDIT
	8060	1040203	2019-01-01 to 2019-06-30	6	\$16.11	\$96.66	2019-01-01 to 2019-06-30	CREDIT
	8060	1040203	2019-07-01 to 2019-12-31	6	\$16.11	\$96.66	2019-07-01 to 2019-12-31	CREDIT
	8060	1040203	2020-01-01 to 2020-06-30	6	\$16.11	\$96.66	2020-01-01 to 2020-06-30	CREDIT
	8060	1040203	2020-07-01 to 2020-09-30	3	\$16.11	\$48.33	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$1,266.7 2	2	
	8060	1200771	2023-01-01 to 2023-06-30	6	\$211.12	\$1,266.72	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3441-31 614 SENECA AVENUE

Agent Information:	JIANG LIU NOT APPLIO 614 SENECA	A AVE AP	T 1R		Owner Information:	LIU, SILVIA XIAO WEI		
	RIDGEWOO	D, NY 1136	0			FAIRFAX, VA 22030		
	Docket #	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 ar	mount: \$272.16		
	D5169	1165049	2022-01-01 to 2022-06-30	6	\$45.36	\$272.16	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$272.16		
	D5169	1165049	2022-07-01 to 2022-12-31	6	\$45.36	\$272.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$272.16		
	D5169	1165049	2023-01-01 to 2023-06-30	6	\$45.36	\$272.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3456-41 1723 WOODBINE STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1723 WOODBINE LL				
				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 ar	mount: \$1,141.3	2			
	D1936	1155149	2022-07-01 to 2022-12-31	6	\$190.22	\$1,141.32	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,141.3	2			
	D1936	1155149	2023-01-01 to 2023-06-30	6	\$190.22	\$1,141.32	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3456-56 1709 WOODBINE STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MERCADO ANGEL 1709 WOODBINE ST		
						FLUSHING, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$293.88		
	D8749	1130801	2022-07-01 to 2022-12-31	6	\$14.24	\$85.44	2022-07-01 to 2022-12-31	CREDIT
	D8749	1130801	2022-07-01 to 2022-12-31	6	\$34.74	\$208.44	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3457-6 1702 WOODBINE STREET

Managing Agent Information:	P O BOX 750 FOREST HIL	0893	757182		Owner Information:	1702 LONICERA LP 611 BROADWAY RM 728 NEW YORK, NY 10012	2	
	Docket #	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 ar	mount: \$3,488.82		
	3443	1188694	2022-07-01 to 2022-12-31	6	\$581.47	\$3,488.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,488.82		
	3443	1188694	2023-01-01 to 2023-06-30	6	\$581.47	\$3,488.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3457-12 1710 WOODBINE STREET

Managing Agent Information:	YUAN MIN (1710 WOOD RIDGEWOO	BINE STRE	— -		Owner Information:	CHEN, YUAN MIN 10 CONFUCIUS PLZ APT 14F			
	Docket #	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 ar	mount: \$720.40			
	D6206	1167067	2022-03-01 to 2022-06-30	4	\$180.10	\$720.40	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,080.60			
	D6206	1167067	2022-07-01 to 2022-12-31	6	\$180.10	\$1,080.60	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$1,080.60				
	D6206	1167067	2023-01-01 to 2023-06-30	6	\$180.10	\$1,080.60	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3459-30 1830 WOODBINE STREET

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	KLIMCZYK, SEBASTA 1830 WOODBINE ST	IN	
						FLUSHING, NY 11385		
	Docket #	Арр#	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 ar	mount: \$294.40		
	D10174	1145819	2021-07-01 to 2021-12-31	6	\$29.44	\$176.64	2021-07-01 to 2021-12-31	CREDIT
	D10174	1145819	2022-01-01 to 2022-04-30	4	\$29.44	\$117.76	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-3460-9 1704 MADISON STREET

Managing Agent Information:	LAI HING LE 60-91 69TH A RIDGEWOOI	AVENUE	5		Owner Information:	1704 MADISON LLC 5308 13TH AVENUE SUITE 165 BROOKLYN, NY 11219	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$209.52		
	D793	1133563	2022-07-01 to 2022-12-31	6	\$5.77	\$34.62	2022-07-01 to 2022-12-31	CREDIT
	D793	1133563	2022-07-01 to 2022-12-31	6	\$29.15	\$174.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$69.84		
	D793	1133563	2023-01-01 to 2023-03-14	2	\$29.15	\$58.30	2023-01-01 to 2023-06-30	CREDIT
	D793	1133563	2023-01-01 to 2023-03-14	2	\$5.77	\$11.54	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3460-14 1712 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	RIDGEWOOD REALTY LLC PO BOX 892		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	WYANDANCH, NY 11 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date						mount: \$3,023.8 2		
	604	1163550	2022-07-01 to 2022-12-31	6	\$503.97	\$3,023.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,023.8 2	2	
	604	1163550	2023-01-01 to 2023-06-30	6	\$503.97	\$3,023.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3460-49 1715 PUTNAM AVENUE

Managing Agent Information:		M AVENUE			Owner Information:	SURYDKA, HENRYK 1715 PUTNAM AVE		ı
	1710 PUTNAM AVENUE RIDGEWOOD, NY 11385 Docket # App # Months Included in this TAC Months TAC Amount Total TAC for this Tax Period							
	Docket #	App #					TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$458.13		
	16709	1115448	2022-07-01 to 2022-09-30	3	\$152.71	\$458.13	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$661.95		
	16709	1115448	2021-10-01 to 2021-12-31	3	\$6.76	\$20.28	2021-07-01 to 2021-12-31	CREDIT
	16709	1115448	2022-01-01 to 2022-06-30	6	\$6.76	\$40.56	2022-01-01 to 2022-06-30	CREDIT
	16709	1115448	2022-07-01 to 2022-09-30	3	\$6.76	\$20.28	2022-07-01 to 2022-12-31	CREDIT
	16709	1201062	2022-10-01 to 2022-12-31	3	\$193.61	\$580.83	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,161.66		
	16709	1201062	2023-01-01 to 2023-06-30	6	\$193.61	\$1,161.66	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3461-41 1731 CORNELIA STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DYFM LLC 138 COLONIAL PKW	Y	
						MANHASSET, NY 11	030	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$311.00		
	24844	1117926	2022-07-01 to 2022-10-31	4	\$66.24	\$264.96	2022-07-01 to 2022-12-31	CREDIT
	24844	1117926	2022-07-01 to 2022-10-31	4	\$11.51	\$46.04	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3463-38 1825 CORNELIA STREET

Managing Agent Information:	CHRIS DEA TRIARCH M 346 PARK A NEW YORK,	ANAGEMEN VENUE SO	NT INC. UTH - 3RD FLOOR		Owner Information:					
	NEW TORK,	111 10010				FLUSHING, NY 11385	5			
	Docket #	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: \$1,590.04					
	7448	1171220	2022-03-01 to 2022-06-30	4	\$397.51	\$1,590.04	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,385.0 6	6			
	7448	1171220	2022-07-01 to 2022-12-31	6	\$397.51	\$2,385.06	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,385.0 6	6			
	7448	1171220	2023-01-01 to 2023-06-30	6	\$397.51	\$2,385.06	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3464-15 56-17 CATALPA AVENUE

Managing Agent Information:	SILVER ARM P O BOX 44 GREAT NEC	40			Owner Information:	56 CATALPA ASSOC 200 EAST 82ND STR 14A NEW YORK, NY 1002	EET			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,827.31					
	1428	1147103	2022-08-01 to 2022-12-31	5	\$8.45	\$42.25	2022-07-01 to 2022-12-31	CREDIT		
	1428	1147103	2022-07-01 to 2022-12-31	6	\$297.51	\$1,785.06	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,835.7 6	5			
	1428	1147103	2023-01-01 to 2023-06-30	6	\$297.51	\$1,785.06	2023-01-01 to 2023-06-30	CREDIT		
	1428	1147103	2023-01-01 to 2023-06-30	6	\$8.45	\$50.70	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3465-33 57-25 CATALPA AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	TRANDAFIR MOTORO	DZESKU	
				,		FLUSHING, NY 11385		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$154.07		
	D9439	1150925	2022-07-01 to 2022-12-31	6	\$16.42	\$98.52	2022-07-01 to 2022-12-31	CREDIT
	D9439	1150925	2022-08-01 to 2022-12-31	5	\$11.11	\$55.55	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$165.18		
	D9439	1150925	2023-01-01 to 2023-06-30	6	\$11.11	\$66.66	2023-01-01 to 2023-06-30	CREDIT
	D9439	1150925	2023-01-01 to 2023-06-30	6	\$16.42	\$98.52	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3470-10 1864 WOODBINE STREET

Managing Agent Information:	VEBICA SP. VNA PROPE 32 FOSTER STATEN ISL	RTIES LLC AVE			Owner Information:	VNA PROPERTIES L 32 FOSTER AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	STATEN ISLAND, NY Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC ar	mount: \$239.01		
	D7667	1179347	2022-04-01 to 2022-06-30	3	\$79.67	\$239.01	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$478.02		
	D7667	1179347	2022-07-01 to 2022-12-31	6	\$79.67	\$478.02	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$478.02		
	D7667	1179347	2023-01-01 to 2023-06-30	6	\$79.67	\$478.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	1853 MADISON RW L	LC	
						RIDGEWOOD, NY 11	385	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	nount: \$124.77		
	22682	1143258	2022-07-01 to 2022-07-31	1	\$124.77	\$124.77	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3471-18 1870 MADISON STREET

Managing Agent	SALVATORE	FAVIA		•	Owner Information:	GUAMBANA, EUGENIA				
Information:	61-67 81 ST MIDDLE VIL		1379			GLENDALE, NY 1138	5			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	i-18			Total TAC amount: \$2,126.10					
	2833	1133223	2022-07-01 to 2022-12-31	6	\$10.71	\$64.26	2022-07-01 to 2022-12-31	CREDIT		
	2833	1133223	2022-07-01 to 2022-12-31	6	\$343.64	\$2,061.84	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,771.7	5			
	2833	1133223	2023-01-01 to 2023-05-31	5	\$343.64	\$1,718.20	2023-01-01 to 2023-06-30	CREDIT		
	2833	1133223	2023-01-01 to 2023-05-31	5	\$10.71	\$53.55	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3471-36 1881 PUTNAM AVENUE

Managing Agent Information:	SUK H MUI 128 EAST BF NEW YORK,	,	STE 1138		Owner Information:	MUI, SUK HAY 128 E BROADWAY UNIT 1138 NEW YORK, NY 10002	2	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,693.22		
	18939	1163065	2022-07-01 to 2022-12-31	6	\$448.87	\$2,693.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,693.22		
	18939	1163065	2023-01-01 to 2023-06-30	6	\$448.87	\$2,693.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3471-62 1855 PUTNAM AVENUE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	DEAMARA, ROSEANI	N	
						FLUSHING, NY 11385	j	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$481.56		
	19817	1125551	2022-07-01 to 2022-12-31	6	\$80.26	\$481.56	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3472-22 1874 PUTNAM AVENUE

Managing	WALTER SA	ATTLER		•	Owner Information:	CHRISTOPHER SATT	TI ED	•		
Agent Information:	10 WARDS L				imormation.	10 WARDS LN	ILEK			
	BELLPORT,	NY 11713				BELLPORT, NY 11713	3			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	C amount: \$2,437.20				
	20024	1138805	2022-07-01 to 2022-12-31	6	\$395.41	\$2,372.46	2022-07-01 to 2022-12-31	CREDIT		
	20024	1138805	2022-07-01 to 2022-12-31	6	\$10.79	\$64.74	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03		Total TAC amount: \$2,031.00						
	20024	1138805	2023-01-01 to 2023-05-31	5	\$395.41	\$1,977.05	2023-01-01 to 2023-06-30	CREDIT		
	20024	1138805	2023-01-01 to 2023-05-31	5	\$10.79	\$53.95	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3472-40 1887 CORNELIA STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TARNAWSKI, CZESLA 253 KINGSLAND AVE	W	
						BROOKLYN, NY 11222	2	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,786.68		
	7842	1158103	2022-07-01 to 2022-12-31	6	\$297.78	\$1,786.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,786.68		
	7842	1158103	2023-01-01 to 2023-06-30	6	\$297.78	\$1,786.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3477-21 1916 LINDEN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	RICHARD BAGINSKI 16352 84TH ST		
						HOWARD BEACH, N	<u>′</u> 11414	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18						
	D9296	1187617	2022-06-01 to 2022-06-30	1	\$15.42	\$15.42	2022-01-01 to 2022-06-30	CREDIT
	D9296	1187617	2022-07-01 to 2022-12-31	6	\$15.42	\$92.52	2022-07-01 to 2022-12-31	CREDIT
	D9296	1187617	2022-12-01 to 2022-12-31	1	\$15.64	\$15.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$155.30		
	D9296	1187617	2023-01-01 to 2023-05-31	5	\$15.64	\$78.20	2023-01-01 to 2023-06-30	CREDIT
	D9296	1187617	2023-01-01 to 2023-05-31	5	\$15.42	\$77.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3477-31 19-26 LINDEN STREET

Managing	JOSEPH SE	RENO		'	Owner	•	•	ĭ
Agent Information:	1887 CORNI	_	=		Information:	J.X.P. R.E. CORP 5 POND VIEW DR		
	RIDGEWOO	D, NY 1136	0			NEWTOWN, CT 0647	0	
	Docket #	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: \$2,724.24							
	1355	1160205	2022-01-01 to 2022-06-30	6	\$454.04	\$2,724.24	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,724.2 4	1	
	1355	1160205	2022-07-01 to 2022-12-31	6	\$454.04	\$2,724.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,724.2 4	ı	
	1355	1160205	2023-01-01 to 2023-06-30	6	\$454.04	\$2,724.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3485-43 2055 GATES AVENUE

MARIO J BU	RRIESCI			Owner	A&M PROPERTIES (USA) I I C		
		1379		68 7TH STREET 68 GARDEN CITY PARK, NY 11040				
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2022-03	-18			Total TAC a	mount: (\$277.50)		
30071	1124727	2021-01-01 to 2021-06-30	6	(\$46.25)	(\$277.50)	2021-01-01 to 2021-06-30	DEBIT	
30071	1124727	2021-01-01 to 2021-06-30	6	\$46.25	\$277.50	2021-01-01 to 2021-06-30	CREDIT	
30071	1124727	2021-07-01 to 2021-12-31	6	\$46.25	\$277.50	2021-07-01 to 2021-12-31	CREDIT	
30071	1124727	2021-07-01 to 2021-12-31	6	(\$46.25)	(\$277.50)	2021-07-01 to 2021-12-31	DEBIT	
30071	1124727	2022-01-01 to 2022-06-30	6	(\$46.25)	(\$277.50)	2022-01-01 to 2022-06-30	DEBIT	
2022-05	-18			Total TAC a	mount: \$0.00			
30071	1124727	2022-07-01 to 2022-12-31	6	(\$46.25)	(\$277.50)	2022-07-01 to 2022-12-31	DEBIT	
30071	1124727	2022-07-01 to 2022-12-31	6	\$46.25	\$277.50	2022-07-01 to 2022-12-31	CREDIT	
2022-10	-18			Total TAC a	mount: \$1,123.9	2		
30071	1171090	2022-01-01 to 2022-06-30	6	\$93.66	\$561.96	2022-01-01 to 2022-06-30	CREDIT	
30071	1171090	2022-07-01 to 2022-12-31	6	\$93.66	\$561.96	2022-07-01 to 2022-12-31	CREDIT	
	69-89 62ND MIDDLE VILL Docket # 2022-03 30071 30071 30071 30071 2022-05 30071 30071 30071	Docket # App # 2022-03-18 30071 1124727 30071 1124727 30071 1124727 30071 1124727 30071 1124727 30071 1124727 30071 1124727 30071 1124727 30071 1124727 30071 1124727 30071 1124727	69-89 62ND DRIVE MIDDLE VILLAGE, NY 11379 Docket # App # Months Included in this TAC 2022-03-18 30071 1124727 2021-01-01 to 2021-06-30 30071 1124727 2021-01-01 to 2021-06-30 30071 1124727 2021-07-01 to 2021-12-31 30071 1124727 2021-07-01 to 2022-06-30 30071 124727 2022-01-01 to 2022-06-30 2022-05-18 30071 1124727 2022-07-01 to 2022-12-31 30071 1124727 2022-07-01 to 2022-12-31 30071 124727 2022-07-01 to 2022-12-31 30071 1124727 2022-07-01 to 2022-12-31 30071 1171090 2022-01-01 to 2022-06-30	Docket # App # Months Included in this TAC Months	Information: Info	Middle village, NY 11379 Months Included in this TAC Months Tac	Mindration: A&M PROPERTIES (USA) LLC 68 7TH STREET 68	

BBL: 4-3485-43 2055 GATES AVENUE

Managing Agent Information:	MARIO J BU 69-89 62ND MIDDLE VILI	DRIVE	1379		Owner Information:	A&M PROPERTIES (I 68 7TH STREET 68 GARDEN CITY PARK	,	
	Docket #	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 ar	mount: \$561.96		
	30071	1171090	2023-01-01 to 2023-06-30	6	\$93.66	\$561.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3486-18 2044 GATES AVENUE

Managing Agent	VINCENT P	ANTINA			Owner Information:	NANCY PANTINA		ľ
Information:	162-40 87TH HOWARD BI		1414			2044 GATES AVE		
						FLUSHING, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-06	-01			Total TAC ar	mount: \$11,831. 2	26	
	D6445	1159137	2021-11-01 to 2021-12-31	2	\$845.09	\$1,690.18	2021-07-01 to 2021-12-31	CREDIT
	D6445	1159137	2022-01-01 to 2022-06-30	6	\$845.09	\$5,070.54	2022-01-01 to 2022-06-30	CREDIT
	D6445	1159137	2022-07-01 to 2022-12-31	6	\$845.09	\$5,070.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,372.0 0)	
	D6445	1159137	2021-11-01 to 2021-12-31	2	\$98.00	\$196.00	2021-07-01 to 2021-12-31	CREDIT
	D6445	1159137	2022-01-01 to 2022-06-30	6	\$98.00	\$588.00	2022-01-01 to 2022-06-30	CREDIT
	D6445	1159137	2022-07-01 to 2022-12-31	6	\$98.00	\$588.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,658.5 4	1	
	D6445	1159137	2023-01-01 to 2023-06-30	6	\$845.09	\$5,070.54	2023-01-01 to 2023-06-30	CREDIT
	D6445	1159137	2023-01-01 to 2023-06-30	6	\$98.00	\$588.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3486-32 2058 GATES AVENUE

Managing Agent Information:	SIMONE GR METRO BRO 66-30 FORES RIDGEWOO	OKERS INC. ST AVENUE	<u> </u>		Owner Information:	METRO BROKERS IN 8829 81ST RD	С		
						FLUSHING, NY 11385			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	C amount: \$4,074.72			
	15144	1152861	2022-07-01 to 2022-12-31	6	\$325.53	\$1,953.18	2022-07-01 to 2022-12-31	CREDIT	
	15320	1162797	2022-07-01 to 2022-12-31	6	\$353.59	\$2,121.54	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,074.72	!		
	15144	1152861	2023-01-01 to 2023-06-30	6	\$325.53	\$1,953.18	2023-01-01 to 2023-06-30	CREDIT	
	15320	1162797	2023-01-01 to 2023-06-30	6	\$353.59	\$2,121.54	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3492-21 62-59 FOREST AVENUE

Information:	WERBA PRO 66-45 FRES RIDGEWOO	SH POND R	OAD		Owner Information:	M I B A FAMILY LIMIT	ED PARTNERSHIP		
	KIDGEWOO	D, INT 1130)			FLUSHING, NY 11385	5		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	022-05-18 Total TAC amount: \$4,029.40							
	26075	1156978	2022-07-01 to 2022-11-30	5	\$777.34	\$3,886.70	2022-07-01 to 2022-12-31	CREDIT	
	26075	1156978	2022-07-01 to 2022-11-30	5	\$28.54	\$142.70	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03		Total TAC amount: \$6,080.41					
	26075	1206317	2022-12-01 to 2022-12-31	1	\$868.63	\$868.63	2022-07-01 to 2022-12-31	CREDIT	
	26075	1206317	2023-01-01 to 2023-06-30	6	\$868.63	\$5,211.78	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3500-50 59-51 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	TRAJAN STANCU 7860 86TH ST				
						GLENDALE, NY 11385	5			
	Docket #	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 ar	TAC amount: \$106.40				
	D8348	1180481	2022-03-01 to 2022-06-30	4	\$26.60	\$106.40	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-08	-18			Total TAC ar	mount: \$159.60				
	D8348	1183556	2022-07-01 to 2022-12-31	6	\$26.60	\$159.60	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	2022-11-03 Total TAC amount: \$159.60								
	D8348	1183556	2023-01-01 to 2023-06-30	6	\$26.60	\$159.60	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3502-23 59-28 PUTNAM AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CVEK, JOHN WILLIAM 5928 PUTNAM AVE	1			
						FLUSHING, NY 11385				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,750.08				
	12727	1161506	2022-07-01 to 2022-12-31	6	\$291.68	\$1,750.08	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,750.08	750.08			
	12727	1161506	2023-01-01 to 2023-06-30	6	\$291.68	\$1,750.08	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3530-29 60-40 MADISON STREET

Managing	SHAQIS GA	SHI			Owner Information:	60 40 MADISON STE	REET ASSOCIATES, LLC						
Agent Information:	2526 44 STF ASTORIA, N				inormation.								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2022-05	i-18			Total TAC ar	mount: \$687.28							
	26083	1118917	2022-07-01 to 2022-10-31	4	\$10.89	\$43.56	2022-07-01 to 2022-12-31	CREDIT					
	26083	1118917	2021-11-01 to 2021-12-31	2	\$10.89	\$21.78	2021-07-01 to 2021-12-31	CREDIT					
	26083	1118917	2022-01-01 to 2022-06-30	6	\$10.89	\$65.34	2022-01-01 to 2022-06-30	CREDIT					
	26083	1118917	2022-07-01 to 2022-10-31	4	\$139.15	\$556.60	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-10)-18			Total TAC ar	mount: \$410.12							
	26083	1204385	2022-11-01 to 2022-12-31	2	\$205.06	\$410.12	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,230.3	6						
	26083	1204385	2023-01-01 to 2023-06-30	6	\$205.06	\$1,230.36	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-3538-13 60-76 71 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	71 HOLDINGS LLC 199 LEE AVE STE 138 BROOKLYN, NY 1121	1	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$6,759.61		
	25480	1170860	2022-02-01 to 2022-06-30	5	\$614.51	\$3,072.55	2022-01-01 to 2022-06-30	CREDIT
	25480	1170860	2022-07-01 to 2022-12-31	6	\$614.51	\$3,687.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,687.0 6		
	25480	1170860	2023-01-01 to 2023-06-30	6	\$614.51	\$3,687.06	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3545-68 1643 PUTNAM AVENUE

Managing Agent Information:	GUILLERMO 1643 PUTNA RIDGEWOOI	M AVENUE	:		Owner Information:	GUILLERMO E CASTI 7766 79TH PL GLENDALE, NY 1138				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,575.36					
	3527	1130511	2022-07-01 to 2022-12-31	6	\$262.56	\$1,575.36	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$525.12				
	3527	1130511	2023-01-01 to 2023-02-28	2	\$262.56	\$525.12	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3546-29 16-44 PUTNAM AVENUE

Managing Agent Information:	ANTONIO L	LD STREET			Owner Information:	LOGRANDE, ANTON 876 GARFIELD ST	INO	TAC Type					
	FRANKLIN S	SQUARE, N	Y 11010			FRANKLIN SQUARE,	NY 11010						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,551.9 8	3						
	D2236	1155400	2021-08-01 to 2021-12-31	5	\$74.83	\$374.15	2021-07-01 to 2021-12-31	CREDIT					
	D2236	1155400	2022-01-01 to 2022-06-30	6	\$74.83	\$448.98	2022-01-01 to 2022-06-30	CREDIT					
	D2236	1155400	2022-07-01 to 2022-12-31	6	\$74.83	\$448.98	2022-07-01 to 2022-12-31	CREDIT					
	D2236	1155400	2022-08-01 to 2022-12-31	5	\$10.83	\$54.15	2022-07-01 to 2022-12-31	CREDIT					
	D6969	1151665	2022-07-01 to 2022-12-31	6	\$32.62	\$195.72	2022-07-01 to 2022-12-31	CREDIT					
	D6969	1151665	2022-09-15 to 2022-12-31	4	\$7.50	\$30.00	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC ar	mount: \$754.68							
	D2236	1155400	2023-01-01 to 2023-06-30	6	\$74.83	\$448.98	2023-01-01 to 2023-06-30	CREDIT					
	D2236	1155400	2023-01-01 to 2023-06-30	6	\$10.83	\$64.98	2023-01-01 to 2023-06-30	CREDIT					
	D6969	1151665	2023-01-01 to 2023-06-30	6	\$7.50	\$45.00	2023-01-01 to 2023-06-30	CREDIT					
	D6969	1151665	2023-01-01 to 2023-06-30	6	\$32.62	\$195.72	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-3553-64 1685 NORMAN STREET

Managing Agent Information:	HARVEY LOK NBC GROUP INC 39 BOWERY NEW YORK, NY 10002				Owner Information:	168 GOLDEN LUCKY STAR LLC PO BOX 802 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: \$1,611.24					
	21704	1165801	2022-01-01 to 2022-06-30	6	\$268.54	\$1,611.24	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,611.2 4	ļ			
	21704	1165801	2022-07-01 to 2022-12-31	6	\$268.54	\$1,611.24	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,611.2 4	l .			
	21704	1165801	2023-01-01 to 2023-06-30	6	\$268.54	\$1,611.24	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3554-72 1655 SUMMERFIELD STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	STOPANJAC, SASHA 6378 75TH PL		
						MIDDLE VILLAGE, N	<i>(</i> 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 ar	mount: \$123.08		
	25693	1117929	2022-07-01 to 2022-07-31	1	\$123.08	\$123.08	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3565-22 1730 STEPHEN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: DABROWSKA, MALGORZATA 155 ECKFORD ST APT 2R BROOKLYN, NY 11222					
	Docket #	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 ar	mount: \$606.36		CREDIT CREDIT		
	29375	1165511	2022-01-01 to 2022-06-30	6	\$50.53	\$303.18	2022-01-01 to 2022-06-30	CREDIT		
	29375	1165511	2022-07-01 to 2022-12-31	6	\$50.53	\$303.18	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$303.18				
	29375	1165511	2023-01-01 to 2023-06-30	6	\$50.53	\$303.18	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3565-38 1733 NORMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	1733 NORMAN STRE 1205 149TH ST	EET, LLC	
						WHITESTONE, NY 1	1357	
	Docket #	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 ar	mount: \$1,763.0 9	9	
	23849	1160499	2021-12-29 to 2021-12-31	1	\$251.87	\$251.87	2021-07-01 to 2021-12-31	CREDIT
	23849	1160499	2022-01-01 to 2022-06-30	6	\$251.87	\$1,511.22	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,511.2 2	2	
	23849	1160499	2022-07-01 to 2022-12-31	6	\$251.87	\$1,511.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03		Total TAC ar	amount: \$1,511.22			
	23849	1160499	2023-01-01 to 2023-06-30	6	\$251.87	\$1,511.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3567-7 1708 SUMMERFIELD STREET

Managing Agent	DELWAR H	USSAIN		•	Owner Information:	SILVERSHORE CYPF	RESSIIC	•
Information:	400 HERKIN BROOKLYN		Т		mormation.	38 E 29TH ST FL 8 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	2022-03	-18			Total TAC ar	mount: (\$837.13)		
	D7715	1051531	2020-01-01 to 2020-01-31	1	(\$16.91)	(\$16.91)	2020-01-01 to 2020-06-30	DEBIT
	D7715	1129545	2021-02-01 to 2021-06-30	5	(\$20.18)	(\$100.90)	2021-01-01 to 2021-06-30	DEBIT
	D7715	1129545	2021-07-01 to 2021-12-31	6	(\$20.18)	(\$121.08)	2021-07-01 to 2021-12-31	DEBIT
	D7715	1129545	2022-01-01 to 2022-01-31	1	(\$20.18)	(\$20.18)	2022-01-01 to 2022-06-30	DEBIT
	D7715	1051531	2019-03-01 to 2019-06-30	4	(\$16.91)	(\$67.64)	2019-01-01 to 2019-06-30	DEBIT
	D7715	1051531	2019-07-01 to 2019-12-31	6	(\$16.91)	(\$101.46)	2019-07-01 to 2019-12-31	DEBIT
	D7715	1091713	2020-02-01 to 2020-06-30	5	(\$34.08)	(\$170.40)	2020-01-01 to 2020-06-30	DEBIT
	D7715	1091713	2020-07-01 to 2020-12-31	6	(\$34.08)	(\$204.48)	2020-07-01 to 2020-12-31	DEBIT
	D7715	1091713	2021-01-01 to 2021-01-31	1	(\$34.08)	(\$34.08)	2021-01-01 to 2021-06-30	DEBIT

BBL: 4-3575-6 1001 SENECA AVENUE

Managing Agent Information:		Information: 1001 SENECA AVENUE, LLC 1001 SENECA AVENU						
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,643.6	4	
	10040	1136912	2022-07-01 to 2022-12-31	6	\$265.74	\$1,594.44	2022-07-01 to 2022-12-31	CREDIT
	10040	1136912	2022-07-01 to 2022-12-31	6	\$8.20	\$49.20	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3599-63 74-62 65 STREET

Managing Agent Information:	RUTH BECK 74-62 65 STI GLENDALE,	REET			Owner Information:	ALTY CORP.		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$167.76		
•	27779	1108583	2022-07-01 to 2022-07-31	1	\$167.76	\$167.76	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3613-42 61-35 WOODBINE STREET

Managing Agent Information:	JOHN ALBE T D RUSSO 63-23 METR MIDDLE VILI	REALTY CO OPOLITAN	AVE		Owner Information: DI REALTY LLC 6323 METROPOLITAN AVE MIDDLE VILLAGE, NY 11379				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-03	-18		Total TAC ar	mount: \$872.64				
	18140	1170386	2022-04-01 to 2022-06-30	3	\$19.21	\$57.63	2022-01-01 to 2022-06-30	CREDIT	
	18140	1170386	2022-04-01 to 2022-06-30	3	\$271.67	\$815.01	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,745.2	8		
	18140	1170386	2022-07-01 to 2022-12-31	6	\$19.21	\$115.26	2022-07-01 to 2022-12-31	CREDIT	
	18140	1170386	2022-07-01 to 2022-12-31	6	\$271.67	\$1,630.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$872.64			
	18140	1170386	2023-01-01 to 2023-03-31	3	\$271.67	\$815.01	2023-01-01 to 2023-06-30	CREDIT	
	18140	1170386	2023-01-01 to 2023-03-31	3	\$19.21	\$57.63	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3614-2 66-55 FRESH POND ROAD

Managing Agent Information:	FRANK REIN F & C REALT 65-19 FRESH RIDGEWOOD	Y GROUP, I POND RC	AD		Owner Information:	F & C REALTY GROUP LLC 6519 FRESH POND RD RIDGEWOOD, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,284.1 8	3	
	26574	1160449	2022-07-01 to 2022-12-31	6	\$214.03	\$1,284.18	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,284.1 8	3	
	26574	1160449	2023-01-01 to 2023-06-30	6	\$214.03	\$1,284.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3614-9 66-45 FRESH POND ROAD

Managing Agent Information:	FRIEDLAND 66-45 FRESI RIDGEWOO	H POND RO	AD										
	Docket #	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	2-15			Total TAC an	nount: \$2,254.2 5	5						
	D10463	1168147	2022-02-01 to 2022-06-30	5	\$450.85	\$2,254.25	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-04	2022-04-18 Total TAC amount: \$39.08											
	D10463	1168147	2022-05-01 to 2022-06-30	2	\$19.54	\$39.08	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-05	5-18			Total TAC an	nount: \$2,822.3 4	1	2-06-30 CREDIT 2-06-30 CREDIT 2-12-31 CREDIT 2-12-31 CREDIT 3-06-30 CREDIT					
	D10463	1168147	2022-07-01 to 2022-12-31	6	\$450.85	\$2,705.10	2022-07-01 to 2022-12-31	CREDIT					
	D10463	1168147	2022-07-01 to 2022-12-31	6	\$19.54	\$117.24	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC an	nount: \$2,861.4 2	2						
	D10463	1168147	2023-05-01 to 2023-06-30	2	\$19.54	\$39.08	2023-01-01 to 2023-06-30	CREDIT					
	D10463	1168147	2023-01-01 to 2023-06-30	6	\$450.85	\$2,705.10	2023-01-01 to 2023-06-30	CREDIT					
	D10463	1168147	2023-01-01 to 2023-06-30	6	\$19.54	\$117.24	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-3614-55 61-13 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: SAU HO, LLC 4712 VERNON BLVD APT 6 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 ar	mount: \$3,762.5	7				
	11113	1187365	2022-06-01 to 2022-06-30	1	\$537.51	\$537.51	2022-01-01 to 2022-06-30	CREDIT			
	11113	1187365	2022-07-01 to 2022-12-31	6	\$537.51	\$3,225.06	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,225.0	6				
	11113	1187365	2023-01-01 to 2023-06-30	6	\$537.51	\$3,225.06	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-3619-20 66-67 FRESH POND ROAD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	PHILLIP A. BARONE 6664 FRESH POND R	D	
						FLUSHING, NY 11385		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$319.67		
	11156	1110196	2022-07-01 to 2022-07-31	1	\$319.67	\$319.67	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,702.55		
	11156	1192537	2022-08-01 to 2022-12-31	5	\$340.51	\$1,702.55	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,043.06		
	11156	1192537	2023-01-01 to 2023-06-30	6	\$340.51	\$2,043.06	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3619-34 61-34 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MARIWOOD, LLC 772 9TH AVE		CREDIT					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 10019 Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2022-12	-18			Total TAC a	mount: \$1,780.44	,						
	D1606	1159982	2021-05-01 to 2021-06-30	2	\$69.18	\$138.36	2021-01-01 to 2021-06-30	CREDIT					
	D1606	1159982	2021-07-01 to 2021-12-31	6	\$69.18	\$415.08	2021-07-01 to 2021-12-31	CREDIT					
	D1606	1159982	2022-01-01 to 2022-06-30	6	\$69.18	\$415.08	2022-01-01 to 2022-06-30	CREDIT					
	D1606	1159982	2022-07-01 to 2022-12-31	6	\$69.18	\$415.08	2022-07-01 to 2022-12-31	CREDIT					
	D1606	1159982	2023-01-01 to 2023-04-30	4	\$69.18	\$276.72	2023-01-01 to 2023-06-30	CREDIT					
	D1606	1159982	2022-05-01 to 2022-06-30	2	\$10.01	\$20.02	2022-01-01 to 2022-06-30	CREDIT					
	D1606	1159982	2022-07-01 to 2022-12-31	6	\$10.01	\$60.06	2022-07-01 to 2022-12-31	CREDIT					
	D1606	1159982	2023-01-01 to 2023-04-30	4	\$10.01	\$40.04	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-3619-51 64-06 MADISON STREET

Managing Agent Information:	Owner NOT APPLICABLE Information: 64-06 MADISON ST LLC :									
						RIDGEWOOD, NY 11	385			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	5-18			Total TAC amount: \$1,967.90					
	10833	1144929	2022-08-01 to 2022-12-31	5	\$11.86	\$59.30	2022-07-01 to 2022-12-31	CREDIT		
	10833	1144929	2022-07-01 to 2022-12-31	6	\$318.10	\$1,908.60	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,979.7	6			
	10833	1144929	2023-01-01 to 2023-06-30	6	\$318.10	\$1,908.60	2023-01-01 to 2023-06-30	CREDIT		
	10833	1144929	2023-01-01 to 2023-06-30	6	\$11.86	\$71.16	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3620-21 61-17 68 AVENUE

Managing	ERWIN TSC	HINKEL			Owner	OO MANIA OEMENT I I	^	•					
Agent Information:	85-21 77 AV				Information:	68 MANAGEMENT LL PO BOX 790066	C						
	GLENDALE,	NY 11385				MIDDLE VLG, NY 113	79						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,084.60)						
	11940	1118185	2022-07-01 to 2022-10-31	4	\$271.15	\$1,084.60	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-09	-18			Total TAC ar	mount: \$99.24							
	11940	1118185	2021-11-01 to 2021-12-31	2	\$8.27	\$16.54	2021-07-01 to 2021-12-31	CREDIT					
	11940	1118185	2022-01-01 to 2022-06-30	6	\$8.27	\$49.62	2022-01-01 to 2022-06-30	CREDIT					
	11940	1118185	2022-07-01 to 2022-10-31	4	\$8.27	\$33.08	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-10	-18			Total TAC ar	mount: \$613.14							
	11940	1203157	2022-11-01 to 2022-12-31	2	\$306.57	\$613.14	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	e 2022-11-03 Total TAC amount: \$1,839.42												
	11940	1203157	2023-01-01 to 2023-06-30	6	\$306.57	\$1,839.42	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-3628-17 69-30 62 STREET

Managing Agent Information:	MSK MANAG 1303 53RD 3 BROOKLYN,	STREET			Owner Information:	69-30 6930 62ND ST		
	Ditto One int,					FLUSHING, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,071.58		
	17515	1118341	2022-07-01 to 2022-08-31	2	\$233.40	\$466.80	2022-07-01 to 2022-12-31	CREDIT
	D952	1140350	2022-07-01 to 2022-12-31	6	\$13.59	\$81.54	2022-07-01 to 2022-12-31	CREDIT
	D952	1140350	2022-07-01 to 2022-12-31	6	\$420.54	\$2,523.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,051.96		
	17515	1197364	2022-09-01 to 2022-12-31	4	\$262.99	\$1,051.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,880.33		
	17515	1197364	2023-01-01 to 2023-06-30	6	\$262.99	\$1,577.94	2023-01-01 to 2023-06-30	CREDIT
	D952	1140350	2023-01-01 to 2023-03-31	3	\$420.54	\$1,261.62	2023-01-01 to 2023-06-30	CREDIT
	D952	1140350	2023-01-01 to 2023-03-31	3	\$13.59	\$40.77	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3633-3 64-41 CATALPA AVENUE

Managing	NANCY ALESSANDRO Owner							•		
Agent Information:	72-48 181 ST FRESH MEA		Information: ANTHONY ALESSANDRO, AS TRUSTEE 7348 181ST ST 7 11366							
	TICLOTTIVILA		11300			FRESH MEADOWS,	NY 11366			
	Docket #	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	s-18			Total TAC amount: \$406.89					
	D4824	1168834	2022-04-01 to 2022-06-30	3	\$135.63	\$406.89	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	5-18			Total TAC ar	mount: \$813.78				
	D4824	1168834	2022-07-01 to 2022-12-31	6	\$135.63	\$813.78	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	2022-11-03 Total TAC amount: \$813.78								
	D4824	1168834	2023-01-01 to 2023-06-30	6	\$135.63	\$813.78	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3644-24 70-42 65 PLACE

Managing Agent Information:	BALDASSAF 69-16 61ST I MIDDLE VILI	ROAD		•	Owner Information:	7 MANITOU TRAIL	ISI FAMILY IRR TRUST	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,042.3 0	6	
	839	1164095	2022-07-01 to 2022-12-31	6	\$507.06	\$3,042.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$135.12		
	839	1164095	2022-01-01 to 2022-06-30	6	\$11.26	\$67.56	2022-01-01 to 2022-06-30	CREDIT
	839	1164095	2022-07-01 to 2022-12-31	6	\$11.26	\$67.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,109.9 2	2	
	839	1164095	2023-01-01 to 2023-06-30	6	\$507.06	\$3,042.36	2023-01-01 to 2023-06-30	CREDIT
	839	1164095	2023-01-01 to 2023-06-30	6	\$11.26	\$67.56	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3645-4 70-05 65 PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	JON & JULKA FARA 8414 163RD AVE					
						HOWARD BEACH, N	VARD BEACH, NY 11414				
	Docket #	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 ar						
	27324	1178715	2022-04-01 to 2022-06-30	3	\$94.67	\$284.01	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC ar	mount: \$568.02					
	27324	1178715	2022-07-01 to 2022-12-31	6	\$94.67	\$568.02	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$568.02					
	27324	1178715	2023-01-01 to 2023-06-30	6	\$94.67	\$568.02	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-3645-39 70-27 65 PLACE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	70-27 65TH PLACE A 7747 79TH ST	SSOCIATES LLC	
						GLENDALE, NY 1138	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$836.82		
	28514	1130815	2022-07-01 to 2022-12-31	6	\$127.34	\$764.04	2022-07-01 to 2022-12-31	CREDIT
	28514	1130815	2022-07-01 to 2022-12-31	6	\$12.13	\$72.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$139.47		
	28514	1130815	2023-01-01 to 2023-01-31	1	\$12.13	\$12.13	2023-01-01 to 2023-06-30	CREDIT
	28514	1130815	2023-01-01 to 2023-01-31	1	\$127.34	\$127.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3648-27 70-43 66 STREET

Managing Agent Information:	YAAKOV ZA NOT APPLIC P O BOX 75 FOREST HIL	ABLE 1237	75		Owner Information:	GLENDALE NY SERVICE LLC 8222 AUSTIN STREET		
	Docket #	App#	Months Included in this	# of	Monthly	FOREST HILLS, NY Total TAC for	TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2022-05	-18			Total TAC a	mount: \$3,756.5	8	
	24002	1153000	2022-07-01 to 2022-12-31	6	\$610.18	\$3,661.08	2022-07-01 to 2022-12-31	CREDIT
	24002	1153000	2022-08-01 to 2022-12-31	5	\$19.10	\$95.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$3,775.6	8	
	24002	1153000	2023-01-01 to 2023-06-30) 6	\$19.10	\$114.60	2023-01-01 to 2023-06-30	CREDIT
	24002	1153000	2023-01-01 to 2023-06-30) 6	\$610.18	\$3,661.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3648-28 70-41 66 STREET

Managing Agent	HAROLD RA	ASTETTER		•	Owner Information:	HAROLD & CHRISTIN	IE RASTETTER TRUST	•
Information:	77-19 88TH GLENDALE,	-				7041 66TH ST		
	,					GLENDALE, NY 1138	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	j-18			Total TAC ar	mount: \$547.80		
	29938	1157821	2022-07-01 to 2022-12-31	6	\$91.30	\$547.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC ar	mount: \$216.30		
	D1567	1189904	2022-06-01 to 2022-06-30	1	\$30.90	\$30.90	2022-01-01 to 2022-06-30	CREDIT
	D1567	1189904	2022-07-01 to 2022-12-31	6	\$30.90	\$185.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$733.20		
_	29938	1157821	2023-01-01 to 2023-06-30	6	\$91.30	\$547.80	2023-01-01 to 2023-06-30	CREDIT
	D1567	1189904	2023-01-01 to 2023-06-30	6	\$30.90	\$185.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3666-26 73-05 CENTRAL AVENUE

Managing Agent Information:	MARGARET 865 68 STRE BROOKLYN,	EΤ	EYER		Owner Information:	15 EXETER LN 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 ar	mount: \$381.84				
	D7648	1173663	2021-08-01 to 2021-12-31	5	\$31.82	\$159.10	2021-07-01 to 2021-12-31	CREDIT		
	D7648	1173663	2022-01-01 to 2022-06-30	6	\$31.82	\$190.92	2022-01-01 to 2022-06-30	CREDIT		
	D7648	1173663	2022-07-01 to 2022-07-31	1	\$31.82	\$31.82	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-3676-17 71-24 65th PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GORDANA BASTA JO 7124 65TH PL	DVANOVIC	
						GLENDALE, NY 1138	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$68.52		
	D8518	1156843	2022-07-01 to 2022-09-30	3	\$22.84	\$68.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$76.08		
	D10718	1171139	2022-07-01 to 2022-12-31	6	\$12.68	\$76.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$300.33		
	D8518	1200005	2022-10-01 to 2022-12-31	3	\$100.11	\$300.33	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$676.74		
	D10718	1171139	2023-01-01 to 2023-06-30	6	\$12.68	\$76.08	2023-01-01 to 2023-06-30	CREDIT
	D8518	1200005	2023-01-01 to 2023-06-30	6	\$100.11	\$600.66	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-3701-5 72-43 67 STREET

Managing Agent Information:	SASHA BAKULA THE BACKPRO LLC 1714 PALMETTO ST. RIDGEWOOD, NY 11385 Owner Information: THE BACKPRO. LLC						•			
	KIDGEWOOI	D, NT 11300)			GLENDALE, NY 11385	5			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,951.70					
	6748	1111617	2022-07-01 to 2022-08-31	2	\$975.85	\$1,951.70	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	-18			Total TAC ar	mount: \$4,063.60				
	6748	1195694	2022-09-01 to 2022-12-31	4	\$1,015.90	\$4,063.60	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,095.40				
	6748	1195694	2023-01-01 to 2023-06-30	6	\$1,015.90	\$6,095.40	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-3774-63 67-45 75 STREET

Managing Agent Information:	NOT APPLICABLE Owner Information:					67-45 75TH STREET LLC 6106 MYRTLE AVE			
						GLENDALE, NY 1138	35		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,753.2	9		
	16730	1185783	2022-06-01 to 2022-06-30	1	\$250.47	\$250.47	2022-01-01 to 2022-06-30	CREDIT	
	16730	1185783	2022-07-01 to 2022-12-31	6	\$250.47	\$1,502.82	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	e 2022-11-03 Total TAC amount: \$1,502.82								
	16730	1185783	2023-01-01 to 2023-06-30	6	\$250.47	\$1,502.82	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-3907-960 83-05 98 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	FOREST PARK COO 83-55 WOODHAVEN		
	Docket #	App#	Months Included in this	# of	Monthly	JAMAICA, NY 11421 Total TAC for	TAX Period	CREDIT CREDIT
		•••	TAC	Months	TAC Amount	this Tax Period		, ,
Posted Date	2022-04	-18			Total TAC ar	mount: \$496.89		
	29504	1150137	2021-10-01 to 2021-12-31	3	\$55.21	\$165.63	2021-07-01 to 2021-12-31	CREDIT
	29504	1150137	2022-01-01 to 2022-06-30	6	\$55.21	\$331.26	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$429.66		
	29504	1150137	2022-07-01 to 2022-09-30	3	\$55.21	\$165.63	2022-07-01 to 2022-12-31	CREDIT
	29504	1150137	2022-07-01 to 2022-09-30	3	\$88.01	\$264.03	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,288.9 8	3	
	29504	1200224	2022-10-01 to 2022-12-31	3	\$143.22	\$429.66	2022-07-01 to 2022-12-31	CREDIT
	29504	1200224	2023-01-01 to 2023-06-30	6	\$143.22	\$859.32	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-4036-24 10-55 115 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GEM ART LLC 1055 115TH ST		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05					mount: \$252.24		
	29358	1156781	2022-07-01 to 2022-12-31	6	\$42.04	\$252.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$252.24		
	29358	1156781	2023-01-01 to 2023-06-30	6	\$42.04	\$252.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-4086-10 15-23 123rd STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ADELCHI CAIRA 2014 3336 155TH ST	4 REVOCABLE TRUST		
						FLUSHING, NY 11354	1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$395.70				
	D6912	1140946	2022-07-01 to 2022-12-31	6	\$53.10	\$318.60	2022-07-01 to 2022-12-31	CREDIT	
	D6912	1140946	2022-07-01 to 2022-12-31	6	\$12.85	\$77.10	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$263.80			
	D6912	1140946	2023-01-01 to 2023-04-30	4	\$12.85	\$51.40	2023-01-01 to 2023-06-30	CREDIT	
	D6912	1140946	2023-01-01 to 2023-04-30	4	\$53.10	\$212.40	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-4157-2 19-10 PARSONS BOULEVARD

Managing Agent Information:	PARSONS T 241-02 NOR DOUGLASTO	THERN BOI	JLEVARD - 3RD FLOOR		Owner Information: PARSONS TERRACE LLC 1129 NORTHERN BLVD STE 305 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	2022-10	-18			Total TAC ar	mount: (\$2,362. 4	46)		
	16814	1045019	2019-06-01 to 2019-06-30	0	\$0.00	(\$124.34)	2019-01-01 to 2019-06-30	DEBIT	
	16814	1045019	2019-07-01 to 2019-12-31	0	\$0.00	(\$746.04)	2019-07-01 to 2019-12-31	DEBIT	
	16814	1045019	2020-01-01 to 2020-06-30	0	\$0.00	(\$746.04)	2020-01-01 to 2020-06-30	DEBIT	
	16814	1045019	2020-07-01 to 2020-12-31	0	\$0.00	(\$746.04)	2020-07-01 to 2020-12-31	DEBIT	

BBL: 4-4291-5 119-59 27 AVENUE

Managing Agent Information:	TAMMERO (PO BOX 11: COLLEGE P	5	ION COMPANY		Owner Information:	27 EQUITIES LLC 14958 CROSS ISLAN	D PKWY	
		,				WHITESTONE, NY 11	1357	
	Docket #	App #	Months Included in this TAC	,	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	te 2022-04-18 Total TAC amount: \$1,404.36							
	18674	1183551	2022-04-01 to 2022-06-30	3	\$468.12	\$1,404.36	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC an	mount: \$4,651.9 2	2	
	15475	1134598	2022-07-01 to 2022-12-31	6	\$8.87	\$53.22	2022-07-01 to 2022-12-31	CREDIT
	15475	1134598	2022-07-01 to 2022-12-31	6	\$298.33	\$1,789.98	2022-07-01 to 2022-12-31	CREDIT
	18674	1183551	2022-07-01 to 2022-12-31	6	\$468.12	\$2,808.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	mount: \$3,730.3 2	2	
	15475	1134598	2023-01-01 to 2023-03-31	3	\$298.33	\$894.99	2023-01-01 to 2023-06-30	CREDIT
	15475	1134598	2023-01-01 to 2023-03-31	3	\$8.87	\$26.61	2023-01-01 to 2023-06-30	CREDIT
	18674	1183551	2023-01-01 to 2023-06-30	6	\$468.12	\$2,808.72	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-4343-10 140-14 28 ROAD

Managing Agent Information:	CHARLENE MITCHELL G 139-1628TH FLUSHING, I	SARDENS 1 ROAD	CO-OP CORP.	'	Owner Information:	MITCHELL GARDENS 2583 FRANCIS LEWIS		
	1 20011110, 1					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	2022-03	-18			Total TAC ar	mount: \$3,056.82		
	11079	1170593	2022-01-01 to 2022-06-30	6	\$272.56	\$1,635.36	2022-01-01 to 2022-06-30	CREDIT
	11679	1169038	2022-01-01 to 2022-06-30	6	\$236.91	\$1,421.46	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,056.82	!	
	11079	1170593	2022-07-01 to 2022-12-31	6	\$272.56	\$1,635.36	2022-07-01 to 2022-12-31	CREDIT
	11679	1169038	2022-07-01 to 2022-12-31	6	\$236.91	\$1,421.46	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-4591-96 10-01 162 STREET

Managing Agent Information:	MORDECHA NEWPORT N PO BOX 140 BROOKLYN	MANAGEME 0250, BATH	_		Owner Information:	LE HAVRE OWNERS 16868 9TH AVE WHITESTONE, NY 11		
	Docket #	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 ar	mount: (\$1,819.6	0)	
	D171	1030745	2020-02-01 to 2020-06-30	0	\$0.00	(\$1,137.25)	2020-01-01 to 2020-06-30	DEBIT
	D171	1030745	2020-07-01 to 2020-09-30	0	\$0.00	(\$682.35)	2020-07-01 to 2020-12-31	DEBIT

BBL: 4-4956-13 139-06 34 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	139-06, 139-08 34TH 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 100	HE AMÉRIC				
	Docket #	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 ar	mount: \$130.72		O CREDIT CREDIT			
	15048	1126373	2021-01-01 to 2021-06-30	6	\$16.34	\$98.04	2021-01-01 to 2021-06-30	CREDIT			
	15048	1126373	2021-07-01 to 2021-08-31	2	\$16.34	\$32.68	2021-07-01 to 2021-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC ar	mount: \$42.94					
	15048	1126373	2021-07-01 to 2021-08-31	2	\$21.47	\$42.94	2021-07-01 to 2021-12-31	CREDIT			
Posted Date	e 2022-12-18 Total TAC amount: \$1,158.38										
	15048	1210756	2023-03-01 to 2023-06-30	4	\$17.23	\$68.92	2023-01-01 to 2023-06-30	CREDIT			
	15048	1200505	2021-09-01 to 2021-12-31	4	\$37.81	\$151.24	2021-07-01 to 2021-12-31	CREDIT			
	15048	1200505	2022-01-01 to 2022-06-30	6	\$37.81	\$226.86	2022-01-01 to 2022-06-30	CREDIT			
	15048	1200505	2022-07-01 to 2022-08-31	2	\$37.81	\$75.62	2022-07-01 to 2022-12-31	CREDIT			
	15048	1210756	2022-09-01 to 2022-12-31	4	\$59.28	\$237.12	2022-07-01 to 2022-12-31	CREDIT			
	15048	1210756	2023-01-01 to 2023-06-30	6	\$59.28	\$355.68	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-4956-13 139-06 34 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MA PARK - 31 F	NAGEMENT LLC LOOR	Owner Information: 139-06, 139-08 34TH ROAD, 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 a	mount: \$1,158.38		
	15048	1200505	2022-07-01 to 2022-08-31	2	\$21.47	\$42.94	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-4957-44 139-29 34 ROAD

Managing Agent Information:	GEORGE C GEORGE AN P O BOX 52 FLUSHING,	ND L [°] REALT 7640	Y INC		Owner Information: GEORGE & L REALTY INC 133-53 41ST ROAD 2ND FLR FLUSHING, NY 11355				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$1,089.24				
	15538	1147425	2022-07-01 to 2022-12-31	6	\$7.75	\$46.50	2022-07-01 to 2022-12-31	CREDIT	
	15538	1147425	2022-07-01 to 2022-12-31	6	\$173.79	\$1,042.74	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$907.70			
	15538	1147425	2023-01-01 to 2023-05-31	5	\$173.79	\$868.95	2023-01-01 to 2023-06-30	CREDIT	
	15538	1147425	2023-01-01 to 2023-05-31	5	\$7.75	\$38.75	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-4978-1201 37-08 UNION STREET

Managing Agent Information:	NOT APPLICABLE Informa				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 ar	mount: \$135.00			
	D10610	1166374	2022-01-01 to 2022-06-30	6	\$22.50	\$135.00	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC amount: \$304.90				
	D10610	1166374	2022-07-01 to 2022-12-31	6	\$22.50	\$135.00	2022-07-01 to 2022-12-31	CREDIT	
	D9467	1127130	2022-07-01 to 2022-11-30	5	\$24.10	\$120.50	2022-07-01 to 2022-12-31	CREDIT	
	D9467	1127130	2022-07-01 to 2022-11-30	5	\$9.88	\$49.40	2022-07-01 to 2022-12-31	CREDIT	
	2022 44	02			Total TAC ar	mount: \$135.00			
Posted Date	2022-11	-03			Total Tho al	110α11ι. φ133.00			

BBL: 4-4981-50 33-24 PARSONS BOULEVARD

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information: 33-24 PARSONS 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: \$689.40				
	D2632	1142207	2022-07-01 to 2022-12-31	6	\$9.39	\$56.34	2022-07-01 to 2022-12-31	CREDIT	
	D2632	1142207	2022-07-01 to 2022-12-31	6	\$105.51	\$633.06	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$344.70			
	D2632	1142207	2023-01-01 to 2023-03-31	3	\$105.51	\$316.53	2023-01-01 to 2023-06-30	CREDIT	
	D2632	1142207	2023-01-01 to 2023-03-31	3	\$9.39	\$28.17	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-4981-60 33-38 PARSONS BOULEVARD

Managing Agent Information:	ROCHELLE GUTMAN MA 4907 18TH A BROOKLYN	ANAGEMEN AVENUE -	,		Owner Information:	WHITESTONE REALTY OWNERS CORP 4907 18TH AVE				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	5-18			Total TAC amount: \$376.29					
	D3157	1170245	2022-04-01 to 2022-06-30	3	\$37.50	\$112.50	2022-01-01 to 2022-06-30	CREDIT		
	D3157	1170245	2022-07-01 to 2022-12-31	6	\$37.50	\$225.00	2022-07-01 to 2022-12-31	CREDIT		
	D3157	1170245	2022-10-01 to 2022-12-31	3	\$12.93	\$38.79	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$151.29				
	D3157	1170245	2023-01-01 to 2023-03-31	3	\$37.50	\$112.50	2023-01-01 to 2023-06-30	CREDIT		
	D3157	1170245	2023-01-01 to 2023-03-31	3	\$12.93	\$38.79	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-4986-18 147-11 34 AVENUE

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503	•	Owner Information: 147-11 34TH 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: \$1,524.18					
	19482	1139983	2022-07-01 to 2022-12-31	6	\$243.06	\$1,458.36	2022-07-01 to 2022-12-31	CREDIT		
	19482	1139983	2022-07-01 to 2022-12-31	6	\$10.97	\$65.82	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,524.1 8	8			
	19482	1139983	2023-01-01 to 2023-06-30	6	\$10.97	\$65.82	2023-01-01 to 2023-06-30	CREDIT		
	19482	1139983	2023-01-01 to 2023-06-30	6	\$243.06	\$1,458.36	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-4994-78 139-55 35th AVENUE

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	; ET -ROOM 503		Owner Information: 139-55 35TH 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: \$165.96					
	D6842	1179394	2022-05-01 to 2022-06-30	2	\$82.98	\$165.96	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$497.88				
	D6842	1179394	2022-07-01 to 2022-12-31	6	\$82.98	\$497.88	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	e 2022-11-03 Total TAC amount: \$497.88									
-	D6842	1179394	2023-01-01 to 2023-06-30	6	\$82.98	\$497.88	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-4995-1 34-15 PARSONS BOULEVARD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK	STATE MA PARK - 31 F	NAGEMENT LLC LOOR		Owner Information:	34-15 PARSONS BLVD, LLC 1065 AVENUE OF THE AMERIC 31ST 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	2022-03	s-18			Total TAC ar	mount: \$1,597.3 2	2	
	24859	1159944	2022-01-01 to 2022-06-30	6	\$266.22	\$1,597.32	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	i-18			Total TAC ar	mount: \$1,826.3 8	3	
	24859	1159944	2022-07-01 to 2022-12-31	6	\$266.22	\$1,597.32	2022-07-01 to 2022-12-31	CREDIT
	25600	1141176	2022-07-01 to 2022-07-31	1	\$229.06	\$229.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,597.3 2	2	
	24859	1159944	2023-01-01 to 2023-06-30	6	\$266.22	\$1,597.32	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-4995-14 3401 PARSONS BOULEVARD

Managing Agent Information:	PARSON 34 31-18 38TH A LONG ISLAN	AVENUE		•	Owner Information:	PARSONS 34 AVENU 14412 34TH AVE	E CORP	
						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 ar	mount: \$932.88		
	D662	1138980	2022-07-01 to 2022-12-31	6	\$13.53	\$81.18	2022-07-01 to 2022-12-31	CREDIT
	D662	1138980	2022-07-01 to 2022-12-31	6	\$141.95	\$851.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$466.44		
	D662	1138980	2023-01-01 to 2023-03-31	3	\$13.53	\$40.59	2023-01-01 to 2023-06-30	CREDIT
	D662	1138980	2023-01-01 to 2023-03-31	3	\$141.95	\$425.85	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5002-87 141-25 NORTHERN BOULEVARD

Managing Agent Information:	ZEV POLLA ZEV POLLAM 1388 EAST 1 BROOKLYN,	CO 5TH STREE	ĒΤ		Owner Information:	141-25 OWNERS COF 14125 NORTHERN BL		
	<i>,</i>				,	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	2022-03	-18			Total TAC ar	mount: \$434.40		
	24417	1169719	2022-04-01 to 2022-06-30	3	\$144.80	\$434.40	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$868.80		
	24417	1169719	2022-07-01 to 2022-12-31	6	\$144.80	\$868.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$868.80		
	24417	1169719	2023-01-01 to 2023-06-30	6	\$144.80	\$868.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5003-28 144-50 35 AVENUE

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 169 BROOKLYN	TS ASSOCIA 5	ATES LLC		Owner Information:	LSB35TH-94TH LLC 1440 55TH ST BROOKLYN, NY 1121	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	j-18			Total TAC ar	mount: \$607.14		
	D7519	1128642	2022-07-01 to 2022-12-31	6	\$53.63	\$321.78	2022-07-01 to 2022-12-31	CREDIT
	D8699	1133554	2022-07-01 to 2022-12-31	6	\$33.73	\$202.38	2022-07-01 to 2022-12-31	CREDIT
	D8699	1133554	2022-07-01 to 2022-12-31	6	\$13.83	\$82.98	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING, I	NAGEMEN 45	TLLC		Owner Information:	147-15NORTHERN BI PO BOX 541545						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,464.9 6	3					
	19673	1115305	2022-07-01 to 2022-10-31	4	\$366.24	\$1,464.96	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,390.7 4	l .					
	27030	1192784	2022-07-01 to 2022-12-31	6	\$231.79	\$1,390.74	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-09	-18			Total TAC ar	mount: \$954.10						
	19673	1200758	2022-11-01 to 2022-12-31	2	\$477.05	\$954.10	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,253.0 4	ļ					
	19673	1200758	2023-01-01 to 2023-06-30	6	\$477.05	\$2,862.30	2023-01-01 to 2023-06-30	CREDIT				
	27030	1192784	2023-01-01 to 2023-06-30	6	\$231.79	\$1,390.74	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-5011-31 37-22 BOWNE STREET

Managing Agent Information:	ANDREW W JJW ENTERI 200 MULBEF NEW YORK,	PRISES, INC RRY STREE		,	Owner Information:	JJW ENTERPRISES IN 3717 BOWNE ST 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 ar	mount: \$286.80		
	D8618	1136735	2022-07-01 to 2022-12-31	6	\$47.80	\$286.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$143.40		
	D8618	1136735	2023-01-01 to 2023-03-31	3	\$47.80	\$143.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5012-12 36-19 BOWNE STREET

Managing Agent Information:	ORIN MANA PO BOX 116 FLUSHING,	88	ORP.		Owner Information:	BOWNE OVERSEAS 3704 PARSONS BLVI		
	Docket #	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 ar	mount: \$449.88		
	21663	1157812	2022-06-01 to 2022-06-30	1	\$22.18	\$22.18	2022-01-01 to 2022-06-30	CREDIT
	21663	1157812	2021-12-01 to 2021-12-31	1	\$61.10	\$61.10	2021-07-01 to 2021-12-31	CREDIT
	21663	1157812	2022-01-01 to 2022-06-30	6	\$61.10	\$366.60	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$416.40		
	21663	1157812	2022-07-01 to 2022-11-30	5	\$61.10	\$305.50	2022-07-01 to 2022-12-31	CREDIT
	21663	1157812	2022-07-01 to 2022-11-30	5	\$22.18	\$110.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$924.35		
	21663	1206961	2022-12-01 to 2022-12-31	1	\$132.05	\$132.05	2022-07-01 to 2022-12-31	CREDIT
	21663	1206961	2023-01-01 to 2023-06-30	6	\$132.05	\$792.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5012-21 36-11 BOWNE STREET

Managing Agent	PENNAS CL	EONIKI		•	Owner Information:	PENNAS PROPERTIE	-SIP	•		
Information:	36-11 BOWN FLUSHING,	-				3611 BOWNE ST				
	i Looi iiivo,	11111100-				FLUSHING, NY 11354	Į.			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,935.13					
	12233	1164975	2022-08-01 to 2022-12-31	5	\$15.89	\$79.45	2022-07-01 to 2022-12-31	CREDIT		
	12233	1164975	2022-07-01 to 2022-12-31	6	\$309.28	\$1,855.68	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$325.17				
	12233	1164975	2023-01-01 to 2023-01-31	1	\$309.28	\$309.28	2023-01-01 to 2023-06-30	CREDIT		
	12233	1164975	2023-01-01 to 2023-01-31	1	\$15.89	\$15.89	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5012-51 36-20 PARSONS BOULEVARD

Managing Agent Information:	PARSONS R P O BOX 15 WHITESTON	4	7		Owner Information:	PARSONS PLAZA OV PO BOX 154	WNS CP	•				
	WHITEGION	4L, 141 1133	1			WHITESTONE, NY 1	1357	0 CREDIT 1 CREDIT 1 CREDIT 1 CREDIT				
	Docket #	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 ar	mount: \$1,149.2 0	0					
	26084	1155302	2021-09-01 to 2021-12-31	4	\$114.92	\$459.68	2021-07-01 to 2021-12-31	CREDIT				
	26084	1155302	2022-01-01 to 2022-06-30	6	\$114.92	\$689.52	2022-01-01 to 2022-06-30	CREDIT				
Posted Date	2022-05	-18			Total TAC ar	mount: \$842.80						
	26084	1155302	2022-07-01 to 2022-08-31	2	\$114.92	\$229.84	2022-07-01 to 2022-12-31	CREDIT				
	3506	1112833	2022-07-01 to 2022-08-31	2	\$306.48	\$612.96	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,302.5 2	2					
	3506	1195175	2022-09-01 to 2022-12-31	4	\$325.63	\$1,302.52	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,953.7 8	8					
	3506	1195175	2023-01-01 to 2023-06-30	6	\$325.63	\$1,953.78	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-5013-59 143-23 38 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	JJW ENTERPRISES IN 3717 BOWNE ST FLUSHING, NY 11354	IC	
	Docket #	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 ar	mount: \$328.98		
	D5323	1188719	2022-07-01 to 2022-12-31	6	\$54.83	\$328.98	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$328.98		
	D5323	1188719	2023-01-01 to 2023-06-30	6	\$54.83	\$328.98	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5016-11 37-07 147th STREET

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information:	37-07 147TH REALT 145 HUGUENOT ST STE 503 NEW ROCHELLE, N				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$929.61				
	17848	1125166	2022-07-01 to 2022-09-30	3	\$309.87	\$929.61	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC a	mount: \$1,269.06				
	17848	1199234	2022-10-01 to 2022-12-31	3	\$377.98	\$1,133.94	2022-07-01 to 2022-12-31	CREDIT		
	17848	1125166	2021-10-01 to 2021-12-31	3	\$11.26	\$33.78	2021-07-01 to 2021-12-31	CREDIT		
	17848	1125166	2022-01-01 to 2022-06-30	6	\$11.26	\$67.56	2022-01-01 to 2022-06-30	CREDIT		
	17848	1125166	2022-07-01 to 2022-09-30	3	\$11.26	\$33.78	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,267.8	8			
	17848	1199234	2023-01-01 to 2023-06-30	6	\$377.98	\$2,267.88	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5020-1 142-05 ROOSEVELT AVENUE

Managing Agent Information:	JOSEPH MU MUSSO PRO P O BOX 22 NEW HYDE I	PERTIES 52	11040		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 ar	mount: \$2,373.3 6	S	
	6941	1153970	2022-07-01 to 2022-12-31	6	\$395.56	\$2,373.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,373.3 6	5	
	6941	1153970	2023-01-01 to 2023-06-30	6	\$395.56	\$2,373.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5022-8 38-15 BOWNE STREET

Managing	JOSEPH PI	STILLI		•	Owner Information:	PISTILLI ASSOCIATE	CO II			
Agent Information:	30-90 38 STI ASTORIA, N				3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	i-18			Total TAC a	mount: \$2,590.7 2	2			
	3926	1138839	2022-07-01 to 2022-12-31	6	\$382.72	\$2,296.32	2022-07-01 to 2022-12-31	CREDIT		
	3926	1138839	2022-07-01 to 2022-12-31	6	\$12.06	\$72.36	2022-07-01 to 2022-12-31	CREDIT		
	D4548	1158593	2022-07-01 to 2022-10-31	4	\$16.19	\$64.76	2022-07-01 to 2022-12-31	CREDIT		
	D4548	1158593	2022-07-01 to 2022-10-31	4	\$39.32	\$157.28	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	mount: \$182.22				
	D4548	1204182	2022-11-01 to 2022-12-31	2	\$91.11	\$182.22	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,336.2 2	2			
	3926	1138839	2023-01-01 to 2023-02-28	2	\$12.06	\$24.12	2023-01-01 to 2023-06-30	CREDIT		
	3926	1138839	2023-01-01 to 2023-02-28	2	\$382.72	\$765.44	2023-01-01 to 2023-06-30	CREDIT		
	D4548	1204182	2023-01-01 to 2023-06-30	6	\$91.11	\$546.66	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5023-18 143-30 ROOSEVELT AVENUE

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAI	'ENUE, SUI			Owner Information:	HOLIDAY HOUSE OW 38-15 149TH STREET	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18						
	D1021	1142158	2022-07-01 to 2022-12-31	6	\$91.08	\$546.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-10-18 Total TAC amount: \$52.08							
	D1021	1142158	2022-07-01 to 2022-12-31	6	\$8.68	\$52.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$598.56		
	D1021	1142158	2023-01-01 to 2023-06-30	6	\$91.08	\$546.48	2023-01-01 to 2023-06-30	CREDIT
	D1021	1142158	2023-01-01 to 2023-06-30	6	\$8.68	\$52.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5024-1 38-25 PARSONS BOULEVARD

Managing Agent Information:	ALMA REAL ⁻ 31-10 37 AVE LONG ISLAN	ENUE	/ 11101		Owner Information:	38 25 PARSONS BLV 3110 37TH AVE STE 500 LONG ISLAND CITY,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$792.60				
	D679	1155760	2022-07-01 to 2022-12-31	6	\$132.10	\$792.60	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$792.60				
	D679	1155760	2023-01-01 to 2023-06-30	6	\$132.10	\$792.60	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	SEMENT LLO	/ARD # 1K		Owner Information:	ORCA LLC 93-54 QUEENS BLVD PO BOX 740058 REGO PARK, NY 113				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$207.54				
	D9479	1151282	2022-07-01 to 2022-12-31	6	\$34.59	\$207.54	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-06	-01			Total TAC amount: \$5,850.96					
	29327	1179903	2022-05-01 to 2022-06-30	2	\$731.37	\$1,462.74	2022-01-01 to 2022-06-30	CREDIT		
	29327	1179903	2022-07-01 to 2022-12-31	6	\$731.37	\$4,388.22	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-08	-18			Total TAC amount: \$196.65					
	D11187	1196824	2022-08-01 to 2022-12-31	5	\$39.33	\$196.65	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,831.7 4	1			
	29327	1179903	2023-01-01 to 2023-06-30	6	\$731.37	\$4,388.22	2023-01-01 to 2023-06-30	CREDIT		
	D11187	1196824	2023-01-01 to 2023-06-30	6	\$39.33	\$235.98	2023-01-01 to 2023-06-30	CREDIT		
	D9479	1151282	2023-01-01 to 2023-06-30	6	\$34.59	\$207.54	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5025-50 144-87 41 AVENUE

Managing Agent Information:	JONATHAN SAMSON MA 118-35 QUE FOREST HIL	ANAGEMEN ENS BOULE	EVARD - SUITE 1710		Owner Information:	BUCKINGHAM ASSO 118-35 QUEENS BOU STE 1710 FLUSHING, NY 11375	JLEVARD	
	Docket #	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 ar	mount: \$950.05		
	24970	1170003	2022-02-01 to 2022-06-30	5	\$190.01	\$950.05	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: (\$522.92)		
	24970	1170003	2022-07-01 to 2022-12-31	6	\$190.01	\$1,140.06	2022-07-01 to 2022-12-31	CREDIT
	24970	1170003	2022-02-01 to 2022-06-30	5	(\$151.18)	(\$755.90)	2022-01-01 to 2022-06-30	DEBIT
	24970	1170003	2022-07-01 to 2022-12-31	6	(\$151.18)	(\$907.08)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,662.9 8	3	
	24970	1170003	2022-02-01 to 2022-06-30	5	\$151.18	\$755.90	2022-01-01 to 2022-06-30	CREDIT
	24970	1170003	2022-07-01 to 2022-12-31	6	\$151.18	\$907.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,140.0 6	3	
	24970	1170003	2023-01-01 to 2023-06-30	6	\$151.18	\$907.08	2023-01-01 to 2023-06-30	CREDIT
	24970	1170003	2023-01-01 to 2023-06-30	6	(\$151.18)	(\$907.08)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-5025-50 144-87 41 AVENUE

Managing Agent Information:	JONATHAN SAMSON MA 118-35 QUEI FOREST HIL	ANAGEMEN ENS BOULE	EVARD - SUITE 1710					
	Docket #	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 a	mount: \$1,140.0 6	;	
	24970	1170003	2023-01-01 to 2023-06-30	6	\$190.01	\$1,140.06	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5040-27 132-48 41 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	132-57 SANDFORD AVENUE, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803 Onthly Total TAC for this Tax Period I TAC amount: \$2,488.08 355.44 \$355.44 2021-07-01 to 2021-12-31 CRE 355.44 \$2,132.64 2022-01-01 to 2022-06-30 CRE I TAC amount: \$4,048.08 99.22 \$595.32 2022-07-01 to 2022-12-31 CRE 17.69 \$106.14 2022-07-01 to 2022-12-31 CRE 1404.66 \$1,213.98 2022-07-01 to 2022-12-31 CRE 1555.44 \$2,132.64 2022-07-01 to 2022-12-31 CRE 1604.66 \$1,213.98 2022-07-01 to 2022-12-31 CRE 1605.55.44 \$2,132.64 2022-07-01 to 2022-12-31 CRE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2022-01	-18			Total TAC ar	mount: \$2,488.0	8			
	D3687	1159317	2021-12-01 to 2021-12-31	1	\$355.44	\$355.44	2021-07-01 to 2021-12-31	CREDIT		
	D3687	1159317	2022-01-01 to 2022-06-30	6	\$355.44	\$2,132.64	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	e 2022-05-18 Total TAC amount: \$4,048.08									
	D1122	1135472	2022-07-01 to 2022-12-31	6	\$99.22	\$595.32	2022-07-01 to 2022-12-31	CREDIT		
	D1122	1135472	2022-07-01 to 2022-12-31	6	\$17.69	\$106.14	2022-07-01 to 2022-12-31	CREDIT		
	D3434	1126681	2022-07-01 to 2022-09-30	3	\$404.66	\$1,213.98	2022-07-01 to 2022-12-31	CREDIT		
	D3687	1159317	2022-07-01 to 2022-12-31	6	\$355.44	\$2,132.64	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10-18				Total TAC amount: \$1,321.38					
	D3434	1200804	2022-10-01 to 2022-12-31	3	\$440.46	\$1,321.38	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03		Total TAC amount: \$4,892.31						
	D1122	1135472	2023-01-01 to 2023-01-31	1	\$99.22	\$99.22	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5040-27 132-48 41 ROAD

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018				Owner Information:	132-57 SANDFORD A 103 FOULK RD STE 800 WILMINGTON, DE 19		•
	Docket #	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 ar	amount: \$4,892.31		
	D1122	1135472	2023-01-01 to 2023-01-31	1	\$17.69	\$17.69	2023-01-01 to 2023-06-30	CREDIT
	D3434	1200804	2023-01-01 to 2023-06-30	6	\$440.46	\$2,642.76	2023-01-01 to 2023-06-30	CREDIT
	D3687	1159317	2023-01-01 to 2023-06-30	6	\$355.44	\$2.132.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5040-1148 132-35 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SANDFORD AVENUE PO BOX 1919	EREALTY CO., LLC.	
						NEW YORK, NY 1011	6	
	Docket #	Арр#	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 ar	mount: \$253.74		
	D6069	1179244	2022-04-01 to 2022-06-30	3	\$84.58	\$253.74	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$507.48		
	D6069	1179244	2022-07-01 to 2022-12-31	6	\$84.58	\$507.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$507.48		
	D6069	1179244	2023-01-01 to 2023-06-30	6	\$84.58	\$507.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5040-1259 132-35 SANFORD AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	SANDFORD AVENUE 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	2022-04	-18			Total TAC amount: \$282.52					
	D5136	1179050	2022-03-01 to 2022-06-30	4	\$70.63	\$282.52	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$423.78				
	D5136	1179050	2022-07-01 to 2022-12-31	6	\$70.63	\$423.78	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$423.78				
	D5136	1179050	2023-01-01 to 2023-06-30	6	\$70.63	\$423.78	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5040-1302 132-35 SANFORD AVENUE

Managing Agent Information:	SANFORD A PO BOX 191 NEW YORK,	9			Owner Information:	UNAVAILABLE OWNE	ER	
	,					FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,095.3 6	3	
	D862	1183411	2022-06-01 to 2022-06-30	1	\$156.48	\$156.48	2022-01-01 to 2022-06-30	CREDIT
	D862	1183411	2022-07-01 to 2022-12-31	6	\$156.48	\$938.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$938.88		
	D862	1183411	2023-01-01 to 2023-06-30	6	\$156.48	\$938.88	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5042-1 133-01 SANFORD AVENUE

Managing Agent Information:	MAUREEN S SANFORD R PO BOX 13 NEW YORK,	EALTY LLC - CATHEDR			Owner Information:	SANFORD LLC 1715 44TH ST					
						BROOKLYN, NY 1120	4				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$70.00	·				
	D9841	1156764	2022-07-01 to 2022-10-31	4	\$17.50	\$70.00	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC ar	mount: \$1,688.03	.				
	26609	1184842	2022-06-01 to 2022-06-30	1	\$225.15	\$225.15	2022-01-01 to 2022-06-30	CREDIT			
	26609	1184842	2022-07-01 to 2022-12-31	6	\$225.15	\$1,350.90	2022-07-01 to 2022-12-31	CREDIT			
	D9841	1202249	2022-11-01 to 2022-12-31	2	\$55.99	\$111.98	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,686.84	ļ				
	26609	1184842	2023-01-01 to 2023-06-30	6	\$225.15	\$1,350.90	2023-01-01 to 2023-06-30	CREDIT			
	D9841	1202249	2023-01-01 to 2023-06-30	6	\$55.99	\$335.94	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-5044-63 138-49 BARCLAY AVENUE

Managing Agent Information:	THOMAS PONTE NHE REALT 193-04 HORESH MEA	Y CO ACE HARD	_		Owner Information:	BARCLAY #2 REALT 9011 160TH ST STE 100 JAMAICA, NY 11432	Y CO	
	Docket #	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 a	mount: \$2,020.4 8	3	
	4515	1180537	2021-12-01 to 2021-12-31	1	\$288.64	\$288.64	2021-07-01 to 2021-12-31	CREDIT
	4515	1180537	2022-01-01 to 2022-06-30	6	\$288.64	\$1,731.84	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	i-18			Total TAC a	mount: \$1,731.8 4	1	
	4515	1180537	2022-07-01 to 2022-12-31	6	\$288.64	\$1,731.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$1,731.8 4	1	
	4515	1180537	2023-01-01 to 2023-06-30	6	\$288.64	\$1,731.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5048-1 143-29 BARCLAY AVENUE

Managing Agent Information:	BROOKLYN, NY 11224 SUITE 620 BROOKLYN, NY 11224						AY ROAD	
	Docket #	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 ar	mount: \$288.23		
	D3486	1157728	2022-06-01 to 2022-06-30	1	\$20.13	\$20.13	2022-01-01 to 2022-06-30	CREDIT
	D3486	1157728	2021-12-01 to 2021-12-31	1	\$38.30	\$38.30	2021-07-01 to 2021-12-31	CREDIT
	D3486	1157728	2022-01-01 to 2022-06-30	6	\$38.30	\$229.80	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$292.15		
	D3486	1157728	2022-07-01 to 2022-11-30	5	\$38.30	\$191.50	2022-07-01 to 2022-12-31	CREDIT
	D3486	1157728	2022-07-01 to 2022-11-30	5	\$20.13	\$100.65	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$718.97		
	D3486	1207437	2022-12-01 to 2022-12-31	1	\$102.71	\$102.71	2022-07-01 to 2022-12-31	CREDIT
	D3486	1207437	2023-01-01 to 2023-06-30	6	\$102.71	\$616.26	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5048-19 143-40 41 AVENUE

Managing Agent Information:	JACK PIRO 67-50 THOR FOREST HIL	NTON PLAC			Owner Information:	HARWYN OWNERS C 38-15 149 STREET	CORP	
						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	2022-03	-18			Total TAC ar	mount: \$1,820.40)	
	13085	1165320	2021-11-01 to 2021-12-31	2	\$227.55	\$455.10	2021-07-01 to 2021-12-31	CREDIT
	13085	1165320	2022-01-01 to 2022-06-30	6	\$227.55	\$1,365.30	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,365.30		
	13085	1165320	2022-07-01 to 2022-12-31	6	\$227.55	\$1,365.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,365.30		
	13085	1165320	2023-01-01 to 2023-06-30	6	\$227.55	\$1,365.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5048-29 41-08 PARSONS BOULEVARD

Managing Agent Information:	KERRY HUF BENENSON 515 MADISC NEW YORK,	FUNDING (N AVENUE	CORP. - SUITE 18A		Owner Information:	41-08 PARSONS BLV 515 MADISON AVE STE 18 NEW YORK, NY 1002		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,563.2 2	2	
	13782	1125737	2022-07-01 to 2022-12-31	6	\$10.97	\$65.82	2022-07-01 to 2022-12-31	CREDIT
	4563	1119391	2022-07-01 to 2022-11-30	5	\$299.48	\$1,497.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: (\$1,796.8	8)	
	4563	1119391	2022-06-01 to 2022-06-30	0	\$0.00	(\$299.48)	2022-01-01 to 2022-06-30	DEBIT
	4563	1119391	2022-07-01 to 2022-11-30	0	\$0.00	(\$1,497.40)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-5049-19 143-36 BARCLAY AVENUE

Managing Agent Information:	JULES REIC LIVE RIGHT 10 CUTTER GREAT NEC	MANAGEM MILL ROAD	- SUITE 202		Owner Information:	WILLIAM S RHEE 3815 149TH ST OFC 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 ar	mount: \$4,736.5 8	,	
	22728	1151053	2022-07-01 to 2022-12-31	6	\$789.43	\$4,736.58	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,736.5 8	3	
	22728	1151053	2023-01-01 to 2023-06-30	6	\$789.43	\$4,736.58	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5049-38 143-45 SANFORD AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAN ARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	143-45 SANFORD AV 1065 AVENUE OF TH 31ST 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	2022-03	-18			Total TAC amount: \$1,215.85				
	20930	1169224	2022-02-01 to 2022-06-30	5	\$243.17	\$1,215.85	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-04	22-04-18 Total TAC amount: \$67.12							
	20930	1169224	2022-03-01 to 2022-06-30	4	\$16.78	\$67.12	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,559.7 0)		
	20930	1169224	2022-07-01 to 2022-12-31	6	\$16.78	\$100.68	2022-07-01 to 2022-12-31	CREDIT	
	20930	1169224	2022-07-01 to 2022-12-31	6	\$243.17	\$1,459.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,570.0 6	3		
	20930	1169224	2023-01-01 to 2023-06-30	6	\$243.17	\$1,459.02	2023-01-01 to 2023-06-30	CREDIT	
	20930	1169224	2023-01-01 to 2023-06-30	6	\$16.78	\$100.68	2023-01-01 to 2023-06-30	CREDIT	
	20930	1169224	2023-03-01 to 2023-06-30	4	\$2.59	\$10.36	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5049-43 143-33 SANFORD AVENUE

Managing Agent Information:	JANET KAR A & K SANFO 28-16 34 STI ASTORIA, N	ORD REALT REET - ST			Owner Information:	A & K SANFORD REA 2816 34TH ST STE 1H LONG ISLAND CITY,		
	Docket #	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 a	mount: \$1,233.1 2	2	
	D2795	1193727	2022-05-01 to 2022-06-30	2	\$154.14	\$308.28	2022-01-01 to 2022-06-30	CREDIT
	D2795	1193727	2022-07-01 to 2022-12-31	6	\$154.14	\$924.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC a	mount: \$0.00		
	D2795	1198455	2022-06-01 to 2022-06-30	1	\$154.14	\$154.14	2022-01-01 to 2022-06-30	CREDIT
	D2795	1198455	2022-07-01 to 2022-12-31	6	\$154.14	\$924.84	2022-07-01 to 2022-12-31	CREDIT
	D2795	1193727	2022-06-01 to 2022-06-30	0	\$0.00	(\$154.14)	2022-01-01 to 2022-06-30	DEBIT
	D2795	1193727	2022-07-01 to 2022-12-31	0	\$0.00	(\$924.84)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC a	mount: \$770.70		
	D2795	1193727	2023-01-01 to 2023-06-30	6	\$154.14	\$924.84	2023-01-01 to 2023-06-30	CREDIT
	D2795	1198455	2023-01-01 to 2023-05-31	5	\$154.14	\$770.70	2023-01-01 to 2023-06-30	CREDIT
	D2795	1193727	2023-01-01 to 2023-06-30	0	\$0.00	(\$924.84)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-5052-36 147-10 41 AVENUE

Managing Agent	BESSIE KAS				Owner Information:		TASSION S/BESSIE REVOCAB	
Information:	23-18 28 STI ASTORIA, N		HOME			2318 28TH ST LONG ISLAND CITY, NY 11105 Year Total TAC for this Tax Period C amount: \$610.32 S \$610.32 2022-01-01 to 2022-06-30 C amount: \$3,759.78 Year \$1,928.82 2022-07-01 to 2022-12-31 C REDIT C amount: \$2,473.90		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	· ·	TAC Type
Posted Date	2022-03	-18			Total TAC ar	mount: \$610.32		
	18688	1179889	2022-05-01 to 2022-06-30	2	\$305.16	\$610.32	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,759.7	8	
	1788	1130155	2022-07-01 to 2022-12-31	6	\$321.47	\$1,928.82	2022-07-01 to 2022-12-31	CREDIT
	18688	1179889	2022-07-01 to 2022-12-31	6	\$305.16	\$1,830.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$2,473.90							
	1788	1130155	2023-01-01 to 2023-02-28	2	\$321.47	\$642.94	2023-01-01 to 2023-06-30	CREDIT
	18688	1179889	2023-01-01 to 2023-06-30	6	\$305.16	\$1,830.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5053-11 147-25 SANFORD AVENUE

Managing Agent Information:	ALWALL CO 227 NASSAL GARDEN CI	J BOULEVA	RD	Owner Information: UNAVAILABLE OWNER					
	O/ INDEN OF	11 00, 111	11000		FLUSHING, NY 11355				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$148.48			
	D9328	1118608	2022-07-01 to 2022-10-31	4	\$37.12	\$148.48	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-5055-10 149-07 SANFORD AVENUE

Managing Agent Information:	DAVID AND 149 SANFOR 149-03SANF FLUSHING, I	RD HOUSE ORD AVEN			Owner Information:	149 SANFORD HOUSE APARTMENT CORP 131 PALISADE AVE 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	e 2022-07-18 Total T					amount: \$1,651.72				
	15615	1191113	2022-06-01 to 2022-06-30	1	\$235.96	\$235.96	2022-01-01 to 2022-06-30	CREDIT		
	15615	1191113	2022-07-01 to 2022-12-31	6	\$235.96	\$1,415.76	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,415.76	6			
	15615	1191113	2023-01-01 to 2023-06-30	6	\$235.96	\$1,415.76	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5101-42 41-90 FRAME PLACE

Managing Agent Information:	WERBER MA 40-52 75TH S ELMHURST,	STREET	NΤ		Owner Information:	ILAN APARTMENTS, 4052 75TH ST FLUSHING, NY 11373					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-09	-18			Total TAC ar	mount: \$4,014.6 0)	CREDIT			
	3213	1201007	2022-07-01 to 2022-12-31	6	\$669.10	\$4,014.60	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,014.6 0					
	3213	1201007	2023-01-01 to 2023-06-30	6	\$669.10	\$4,014.60	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-5101-61 132-45 MAPLE AVENUE

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING, I	E AVENUE	MANAGEMENT LLC :	Owner Information: 132-25 MAPLE AVENUE VENTURES, 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	2022-04	-18			Total TAC ar	mount: \$1,345.4	В	
	D2190	1158138	2021-11-01 to 2021-12-31	2	\$145.96	\$291.92	2021-07-01 to 2021-12-31	CREDIT
	D2190	1158138	2022-01-01 to 2022-06-30	6	\$145.96	\$875.76	2022-01-01 to 2022-06-30	CREDIT
	D8164	1181734	2022-05-01 to 2022-06-30	2	\$88.90	\$177.80	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,857.3	7	
	14503	1148685	2022-08-01 to 2022-12-31	5	\$10.02	\$50.10	2022-07-01 to 2022-12-31	CREDIT
	14503	1148685	2022-08-01 to 2022-12-31	5	\$10.02	\$50.10	2022-07-01 to 2022-12-31	CREDIT
	14503	1148685	2022-07-01 to 2022-12-31	6	\$327.85	\$1,967.10	2022-07-01 to 2022-12-31	CREDIT
	14503	1148685	2022-08-01 to 2022-12-31	5	(\$10.02)	(\$50.10)	2022-07-01 to 2022-12-31	DEBIT
	14503	1148685	2022-06-01 to 2022-06-30	1	\$19.55	\$19.55	2022-01-01 to 2022-06-30	CREDIT
	14503	1148685	2022-07-01 to 2022-12-31	6	\$19.55	\$117.30	2022-07-01 to 2022-12-31	CREDIT
	26365	1141190	2022-06-01 to 2022-06-30	1	\$19.56	\$19.56	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-5101-61 132-45 MAPLE AVENUE

Managing Agent Information:	Owner FLUSHING PORTFOLIO MANAGEMENT LLC : 132-45 MAPLE AVENUE FLUSHING, NY 11355 Owner Information: 132-25 MAPLE AVENUE VENTURE 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 ar	mount: \$3,857.3	7	
	26365	1141190	2022-07-01 to 2022-08-31	2	\$19.56	\$39.12	2022-07-01 to 2022-12-31	CREDIT
	26365	1141190	2022-07-01 to 2022-08-31	2	\$117.74	\$235.48	2022-07-01 to 2022-12-31	CREDIT
	D2190	1158138	2022-07-01 to 2022-12-31	6	\$145.96	\$875.76	2022-07-01 to 2022-12-31	CREDIT
	D8164	1181734	2022-07-01 to 2022-12-31	6	\$88.90	\$533.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$549.20		
	26365	1200221	2022-09-01 to 2022-12-31	4	\$137.30	\$549.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,449.6	7	
	14503	1148685	2023-01-01 to 2023-06-30	6	\$10.02	\$60.12	2023-01-01 to 2023-06-30	CREDIT
	14503	1148685	2023-01-01 to 2023-06-30	6	\$10.02	\$60.12	2023-01-01 to 2023-06-30	CREDIT
	14503	1148685	2023-01-01 to 2023-06-30	6	(\$10.02)	(\$60.12)	2023-01-01 to 2023-06-30	DEBIT
	14503	1148685	2023-06-01 to 2023-06-30	1	\$9.79	\$9.79	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5101-61 132-45 MAPLE AVENUE

Managing Agent Information:	FLUSHING F 132-45 MAP FLUSHING,	LE AVENUE	MANAGEMENT LLC		Owner Information: 132-25 MAPLE AVENUE VENTURES, 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	2022-11	-03			Total TAC amount: \$4,449.67				
	14503	1148685	2023-01-01 to 2023-06-30	6	\$19.55	\$117.30	2023-01-01 to 2023-06-30	CREDIT	
	14503	1148685	2023-01-01 to 2023-06-30	6	\$327.85	\$1,967.10	2023-01-01 to 2023-06-30	CREDIT	
	26365	1200221	2023-01-01 to 2023-06-30	6	\$137.30	\$823.80	2023-01-01 to 2023-06-30	CREDIT	
	26365	1200221	2023-03-01 to 2023-06-30	4	\$15.60	\$62.40	2023-01-01 to 2023-06-30	CREDIT	
	D2190	1158138	2023-01-01 to 2023-06-30	6	\$145.96	\$875.76	2023-01-01 to 2023-06-30	CREDIT	
	D8164	1181734	2023-01-01 to 2023-06-30	6	\$88.90	\$533.40	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5101-1416 132-40 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	132-40 SANFORD LLC 1 PENN PLZ FL 39 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						
	D7456	1163252	2022-07-01 to 2022-12-31	6	\$39.45	\$236.70	2022-07-01 to 2022-12-31	CREDIT
	D7456	1163252	2022-07-01 to 2022-12-31	6	\$17.36	\$104.16	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-5101-1431 132-40 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	132-40 SANFORD LLO 1 PENN PLZ FL 39 NEW YORK, NY 1011		
	Docket #	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 a	mount: \$1,012.32	2	
	D4515	1190836	2022-04-01 to 2022-06-30	3	\$112.48	\$337.44	2022-01-01 to 2022-06-30	CREDIT
	D4515	1190836	2022-07-01 to 2022-12-31	6	\$112.48	\$674.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Total TAC amount: \$674.88							
	D4515	1190836	2023-01-01 to 2023-06-30	6	\$112.48	\$674.88	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5101-1438 132-40 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: 132-40 SANFORD LLC 1 PENN PLZ FL 39 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	2022-07	-18			Total TAC ar	mount: \$6,906.03				
	10907	1171388	2021-04-01 to 2021-06-30	3	\$323.99	\$971.97	2021-01-01 to 2021-06-30	CREDIT		
	10907	1171388	2021-07-01 to 2021-12-31	6	\$323.99	\$1,943.94	2021-07-01 to 2021-12-31	CREDIT		
	10907	1171388	2022-01-01 to 2022-06-30	6	\$323.99	\$1,943.94	2022-01-01 to 2022-06-30	CREDIT		
	10907	1171388	2022-07-01 to 2022-12-31	6	\$323.99	\$1,943.94	2022-07-01 to 2022-12-31	CREDIT		
	10907	1171388	2022-04-01 to 2022-06-30	3	\$11.36	\$34.08	2022-01-01 to 2022-06-30	CREDIT		
	10907	1171388	2022-07-01 to 2022-12-31	6	\$11.36	\$68.16	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,006.05				
	10907	1171388	2023-01-01 to 2023-03-31	3	\$323.99	\$971.97	2023-01-01 to 2023-06-30	CREDIT		
	10907	1171388	2023-01-01 to 2023-03-31	3	\$11.36	\$34.08	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5101-1488 132-40 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	132-40 SANFORD LLC 1 PENN PLZ FL 39 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	2022-08	-18	Total TAC amount: \$1,119.36					
	28587	1198796	2022-07-01 to 2022-12-31	6	\$186.56	\$1,119.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,119.36		
	28587	1198796	2023-01-01 to 2023-06-30	6	\$186.56	\$1,119.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5121-11 41-63 FRAME PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HOP YICK COMPANY P.O. BOX 130410	/, INC.	
						NEW YORK, NY 1001	3	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,663.8 6	6	
	14045	1136905	2022-07-01 to 2022-12-31	6	\$267.74	\$1,606.44	2022-07-01 to 2022-12-31	CREDIT
	14045	1136905	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 ar	mount: \$1,386.5	5	
	14045	1136905	2023-01-01 to 2023-05-31	5	\$9.57	\$47.85	2023-01-01 to 2023-06-30	CREDIT
	14045	1136905	2023-01-01 to 2023-05-31	5	\$267.74	\$1,338.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5122-22 134-38 MAPLE AVENUE

Managing Agent Information:	134-38 MAPI P.O. BOX 77 WOODSIDE,	70538	CORP		Owner Information:	GOLDEN 8 MAPLE LL 13438 MAPLE AVE APT 2D FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$529.72		
	25485	1136766	2022-07-01 to 2022-08-31	2	\$15.15	\$30.30	2022-07-01 to 2022-12-31	CREDIT
	25485	1136766	2022-07-01 to 2022-08-31	2	\$249.71	\$499.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,214.64		
	25485	1201550	2022-09-01 to 2022-12-31	4	\$303.66	\$1,214.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,821.96		
	25485	1201550	2023-01-01 to 2023-06-30	6	\$303.66	\$1,821.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5122-46 134-25 FRANKLIN AVENUE

Managing Agent Information:	TIBOR ERDI BROCTON R 134-25 FRAN FLUSHING, N	EALTY ASSIKLIN AVEN			Owner Information:	BROCKTON APT COR 13425 FRANKLIN AVE STE L11 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-10	-18			Total TAC ar	mount: (\$2,865.3 0	0)	
	15192	1071828	2020-10-01 to 2020-12-31	0	\$0.00	(\$859.59)	2020-07-01 to 2020-12-31	DEBIT
	15192	1071828	2021-01-01 to 2021-06-30	0	\$0.00	(\$1,719.18)	2021-01-01 to 2021-06-30	DEBIT
	15192	1071828	2021-07-01 to 2021-07-31	0	\$0.00	(\$286.53)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-5123-4 134-14 FRANKLIN AVENUE

Managing Agent Information:	PARO MANA 175 ROSLYN ROSLYN HE	ROAD		Owner Information: E E H REALTY CORP 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	2022-06	-01			Total TAC ar	mount: \$669.18		
	D4206	1189869	2022-07-01 to 2022-12-31	6	\$111.53	\$669.18	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$669.18		
	D4206	1189869	2023-01-01 to 2023-06-30	6	\$111.53	\$669.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5123-61 42-60 MAIN STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3			Owner Information:	GLEN ASSOCIATES 4260 MAIN ST		
						FLUSHING, NY 11355	K .	
	Docket #	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 ar	mount: \$891.12		
	21472	1092942	2019-11-01 to 2019-12-31	2	\$37.13	\$74.26	2019-07-01 to 2019-12-31	CREDIT
	21472	1092942	2020-01-01 to 2020-06-30	6	\$37.13	\$222.78	2020-01-01 to 2020-06-30	CREDIT
	21472	1092942	2020-07-01 to 2020-12-31	6	\$37.13	\$222.78	2020-07-01 to 2020-12-31	CREDIT
	21472	1092942	2021-01-01 to 2021-06-30	6	\$37.13	\$222.78	2021-01-01 to 2021-06-30	CREDIT
	21472	1092942	2021-07-01 to 2021-10-31	4	\$37.13	\$148.52	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-03	-18			Total TAC ar	mount: \$1,624.1 6) 	
	21472	1168565	2021-11-01 to 2021-12-31	2	\$203.02	\$406.04	2021-07-01 to 2021-12-31	CREDIT
	21472	1168565	2022-01-01 to 2022-06-30	6	\$203.02	\$1,218.12	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,218.12		
	21472	1168565	2022-07-01 to 2022-12-31	6	\$203.02	\$1,218.12	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-5123-61 42-60 MAIN STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3			Owner Information:	GLEN ASSOCIATES 4260 MAIN ST		•
	Docket #	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 ar	mount: \$1,218.12		
	21472	1168565	2023-01-01 to 2023-06-30	6	\$203.02	\$1,218,12	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5134-30 42-02 KISSENA BOULEVARD

Managing Agent Information:	JMK REALT 144-15 41 A FLUSHING,	VENUÉ		Owner Information: JMK PROPERTY TWO, LLC 14415 41ST AVE					
	Docket #	App#	Months Included in this TAC		Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT	
Posted Date	TAC Months TAC Amount this Tax Period E 2022-05-18 Total TAC amount: \$4,038.41 16060 1143132 2022-08-01 to 2022-12-31 5 \$3.67 \$18.35 2022-07-01 to 2022-12-31 CREDIT 16060 1143132 2022-07-01 to 2022-12-31 6 \$616.76 \$3,700.56 2022-07-01 to 2022-12-31 CREDIT 16060 1143132 2022-07-01 to 2022-12-31 6 \$12.30 \$73.80 2022-07-01 to 2022-12-31 CREDIT 16060 1143132 2022-07-01 to 2022-12-31 6 \$27.38 \$164.28 2022-07-01 to 2022-12-31 CREDIT 16060 1143132 2022-07-01 to 2022-12-31 6 \$13.57 \$81.42 2022-07-01 to 2022-12-31 CREDIT 16060 1143132 2022-07-01 to 2022-12-31 6 \$13.57 \$81.42 2022-07-01 to 2022-12-31 CREDIT Total TAC amount: \$1,347.36								
	16060	1143132	2022-08-01 to 2022-12-3	1 5	\$3.67	\$18.35	2022-07-01 to 2022-12-31	CREDIT	
	16060	1143132	2022-07-01 to 2022-12-3	1 6	\$616.76	\$3,700.56	2022-07-01 to 2022-12-31	CREDIT	
	16060	1143132	2022-07-01 to 2022-12-3	1 6	\$12.30	\$73.80	2022-07-01 to 2022-12-31	CREDIT	
	16060	1143132	2022-07-01 to 2022-12-3	1 6	\$27.38	\$164.28	2022-07-01 to 2022-12-31	CREDIT	
	16060	1143132	2022-07-01 to 2022-12-3	1 6	\$13.57	\$81.42	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,347.3	6		
	16060	1143132	2023-01-01 to 2023-02-2	8 2	\$13.57	\$27.14	2023-01-01 to 2023-06-30	CREDIT	
	16060	1143132	2023-01-01 to 2023-02-2	8 2	\$27.38	\$54.76	2023-01-01 to 2023-06-30	CREDIT	
	16060	1143132	2023-01-01 to 2023-02-2	8 2	\$12.30	\$24.60	2023-01-01 to 2023-06-30	CREDIT	
	16060	1143132	2023-01-01 to 2023-02-2	8 2	\$616.76	\$1,233.52	2023-01-01 to 2023-06-30	CREDIT	
	16060	1143132	2023-01-01 to 2023-02-2	8 2	\$3.67	\$7.34	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5135-44 138-15 FRANKLIN AVENUE

Managing Agent Information:	ELIAT MANA P O BOX 40 BROOKLYN,	7	CORP		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 ar	mount: \$3,332.2 8	3		
	12569	1206301	2022-07-01 to 2022-12-31	6	\$277.69	\$1,666.14	2022-07-01 to 2022-12-31	CREDIT	
	12569	1206301	2023-01-01 to 2023-06-30	6	\$277.69	\$1,666.14	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5136-8 42-10 COLDEN STREET

Managing Agent Information:	ELIZABETH THE KIBEL O 300 EAST 34 NEW YORK,	COMPANIES STREET 3			Owner Information:	HKAL PRINCE CHAR 4245 MAIN ST FLUSHING, NY 1135	or TAX Period TAC				
	Docket #	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 ar	mount: \$704.52					
	11384	1171397	2020-11-01 to 2020-12-31	2	\$58.71	\$117.42	2020-07-01 to 2020-12-31	CREDIT			
	11384	1171397	2021-01-01 to 2021-06-30	6	\$58.71	\$352.26	2021-01-01 to 2021-06-30	CREDIT			
	11384	1171397	2021-07-01 to 2021-10-31	4	\$58.71	\$234.84	2021-07-01 to 2021-12-31	CREDIT			

BBL: 4-5137-5 43-23 COLDEN STREET

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET			Owner Information:	SKYLINE TOWERS 5 1981 MARCUS AVENUE SUITEC131			
						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: \$764.02				
	26930	1153163	2022-07-01 to 2022-12-31	6	\$119.73	\$718.38	2022-07-01 to 2022-12-31	CREDIT	
	26930	1153163	2022-09-01 to 2022-12-31	4	\$11.41	\$45.64	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$786.84			
	26930	1153163	2023-01-01 to 2023-06-30	6	\$11.41	\$68.46	2023-01-01 to 2023-06-30	CREDIT	
	26930	1153163	2023-01-01 to 2023-06-30	6	\$119.73	\$718.38	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5137-12 42-49 COLDEN STREET

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET			Owner Information: CARLYLE THREE 1981 MARCUS AVENUE SUITE 131 NEW HYDE PARK, NY 11042			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$596.50		
	24090	1126215	2022-07-01 to 2022-11-30	5	\$119.30	\$596.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,453.0 °	7	
	24090	1208693	2022-12-01 to 2022-12-31	1	\$188.09	\$188.09	2022-07-01 to 2022-12-31	CREDIT
	24090	1208693	2023-01-01 to 2023-06-30	6	\$188.09	\$1,128.54	2023-01-01 to 2023-06-30	CREDIT
	24090	1126215	2021-12-01 to 2021-12-31	1	\$11.37	\$11.37	2021-07-01 to 2021-12-31	CREDIT
	24090	1126215	2022-01-01 to 2022-06-30	6	\$11.37	\$68.22	2022-01-01 to 2022-06-30	CREDIT
	24090	1126215	2022-07-01 to 2022-11-30	5	\$11.37	\$56.85	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-5137-84 43-32 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET		Owner Information: CARLYLE THREE 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	2022-05	-18			Total TAC ar	mount: \$7,034.0 4	4	
	21385	1140606	2022-07-01 to 2022-12-31	6	\$16.69	\$100.14	2022-07-01 to 2022-12-31	CREDIT
	21385	1140606	2022-07-01 to 2022-12-31	6	\$115.36	\$692.16	2022-07-01 to 2022-12-31	CREDIT
	D1754	1145657	2022-07-01 to 2022-12-31	6	\$912.72	\$5,476.32	2022-07-01 to 2022-12-31	CREDIT
	D1754	1145657	2022-07-01 to 2022-12-31	6	\$15.57	\$93.42	2022-07-01 to 2022-12-31	CREDIT
	D4370	1144582	2022-07-01 to 2022-12-31	6	\$112.00	\$672.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$7,034.0 4	4	
	21385	1140606	2023-01-01 to 2023-06-30	6	\$115.36	\$692.16	2023-01-01 to 2023-06-30	CREDIT
	21385	1140606	2023-01-01 to 2023-06-30	6	\$16.69	\$100.14	2023-01-01 to 2023-06-30	CREDIT
	D1754	1145657	2023-01-01 to 2023-06-30	6	\$15.57	\$93.42	2023-01-01 to 2023-06-30	CREDIT
	D1754	1145657	2023-01-01 to 2023-06-30	6	\$912.72	\$5,476.32	2023-01-01 to 2023-06-30	CREDIT
	D4370	1144582	2023-01-01 to 2023-06-30	6	\$112.00	\$672.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST LONG ISLAN	STREET	-		Owner Information:	CARLYLE TWO 1981 MARCUS 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	2022-05	-18			Total TAC ar	mount: \$4,085.1 3	3	
	13626	1144488	2022-07-01 to 2022-12-31	6	\$310.20	\$1,861.20	2022-07-01 to 2022-12-31	CREDIT
	13626	1144488	2022-08-01 to 2022-12-31	5	\$11.47	\$57.35	2022-07-01 to 2022-12-31	CREDIT
	29698	1162813	2022-07-01 to 2022-12-31	6	\$90.69	\$544.14	2022-07-01 to 2022-12-31	CREDIT
	4779	1115202	2022-07-01 to 2022-10-31	4	\$405.61	\$1,622.44	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC ar	mount: \$476.52		
	16442	1189835	2022-07-01 to 2022-12-31	6	\$79.42	\$476.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,180.4 (0	
	4779	1115202	2021-11-01 to 2021-12-31	2	\$15.32	\$30.64	2021-07-01 to 2021-12-31	CREDIT
	4779	1115202	2022-01-01 to 2022-06-30	6	\$15.32	\$91.92	2022-01-01 to 2022-06-30	CREDIT
	4779	1115202	2022-07-01 to 2022-10-31	4	\$15.32	\$61.28	2022-07-01 to 2022-12-31	CREDIT
	4779	1200098	2022-11-01 to 2022-12-31	2	\$498.28	\$996.56	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

wanaying	
Agent	METRO MANAGEMENT DEV INC
Information:	42-25 21ST STREET
	LONG ISLAND CITY, NY 11101

Owner Information:

CARLYLE TWO

1981 MARCUS AVENUE

information.	LONG ISLAN		/ 11101 		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	2022-11	-03			Total TAC an	nount: \$5,940.3	6		
	13626	1144488	2023-01-01 to 2023-06-30	6	\$11.47	\$68.82	2023-01-01 to 2023-06-30	CREDIT	
	13626	1144488	2023-01-01 to 2023-06-30	6	\$310.20	\$1,861.20	2023-01-01 to 2023-06-30	CREDIT	
	16442	1189835	2023-01-01 to 2023-06-30	6	\$79.42	\$476.52	2023-01-01 to 2023-06-30	CREDIT	
	29698	1162813	2023-01-01 to 2023-06-30	6	\$90.69	\$544.14	2023-01-01 to 2023-06-30	CREDIT	
	4779	1200098	2023-01-01 to 2023-06-30	6	\$498.28	\$2,989.68	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5137-102 43-70 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST	STREET			Owner Information:	SKYLINE TOWERS 6		•
	LONG ISLAN	ND CITY, NY	11101			FLUSHING, NY 11355		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC an	mount: \$1,337.2 0	1	
	27001	1178985	2022-03-01 to 2022-06-30	4	\$334.30	\$1,337.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC an	nount: \$2,641.5 6)	
	27001	1178985	2022-07-01 to 2022-12-31	6	\$334.30	\$2,005.80	2022-07-01 to 2022-12-31	CREDIT
	28624	1118204	2022-07-01 to 2022-10-31	4	\$158.94	\$635.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC an	mount: \$682.74		
	28624	1118204	2021-11-01 to 2021-12-31	2	\$15.14	\$30.28	2021-07-01 to 2021-12-31	CREDIT
	28624	1118204	2022-01-01 to 2022-06-30	6	\$15.14	\$90.84	2022-01-01 to 2022-06-30	CREDIT
	28624	1118204	2022-07-01 to 2022-10-31	4	\$15.14	\$60.56	2022-07-01 to 2022-12-31	CREDIT
	28624	1202594	2022-11-01 to 2022-12-31	2	\$250.53	\$501.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	mount: \$3,508.9 8		
	27001	1178985	2023-01-01 to 2023-06-30	6	\$334.30	\$2,005.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5137-102 43-70 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET			Owner Information:	SKYLINE TOWERS 6		i
	LONG IOL/ (I	VD 0111, 1V1	11101			FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,508.98		
	28624	1202594	2023-01-01 to 2023-06-30	6	\$250.53	\$1.503.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5146-1 45-15 COLDEN STREET

Managing Agent Information:		NS BOULE	IAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information:	TULANE REALTY LIMITED PARTNERSHIP 4515 COLDEN ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11355 Total TAC for this Tax Period	TAX Period	TAC Type
			IAC	WOITHIS				
Posted Date	2022-03	-18			Total TAC ar	mount: \$216.60		
	D5491	1179987	2022-05-01 to 2022-06-30	2	\$108.30	\$216.60	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$649.80		
	D5491	1179987	2022-07-01 to 2022-12-31	6	\$108.30	\$649.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$649.80		
	D5491	1179987	2023-01-01 to 2023-06-30	6	\$108.30	\$649.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5146-36 137-60 45 AVENUE

Managing Agent Information:	MITCHELL CENTRAL Q 91-31 QUEE ELMHURST	UEENS PR	OPERTIES VARD, SUITE 503		Owner Information:	STRATTON OWNERS LLC 9131 QUEENS BLVD 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	5-18			Total TAC amount: \$2,847.06				
	D16	1132837	2022-07-01 to 2022-12-31	6	\$10.22	\$61.32	2022-07-01 to 2022-12-31	CREDIT	
	D16	1132837	2022-07-01 to 2022-12-31	6	\$131.69	\$790.14	2022-07-01 to 2022-12-31	CREDIT	
	D4085	1187782	2022-03-01 to 2022-06-30	4	\$199.56	\$798.24	2022-01-01 to 2022-06-30	CREDIT	
	D4085	1187782	2022-07-01 to 2022-12-31	6	\$199.56	\$1,197.36	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,623.0	9		
	D16	1132837	2023-01-01 to 2023-03-31	3	\$131.69	\$395.07	2023-01-01 to 2023-06-30	CREDIT	
	D16	1132837	2023-01-01 to 2023-03-31	3	\$10.22	\$30.66	2023-01-01 to 2023-06-30	CREDIT	
	D4085	1187782	2023-01-01 to 2023-06-30	6	\$199.56	\$1,197.36	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5181-6 42-37 UNION STREET

Managing Agent Information:	MAUREEN S METROPOLI 141-50 85TH BRIARWOOI	ITAN PROP ROAD - OF	_	,	Owner Information:	BOWNE HOUSE REALTY CORP. 12117 12TH AVE COLLEGE POINT, NY 11356		
		,	•					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,433.5	4	
	15107	1120796	2022-07-01 to 2022-10-31	4	\$250.06	\$1,000.24	2022-07-01 to 2022-12-31	CREDIT
	15107	1120796	2022-07-01 to 2022-10-31	4	\$8.97	\$35.88	2022-07-01 to 2022-12-31	CREDIT
	3350	1123230	2022-07-01 to 2022-12-31	6	\$11.15	\$66.90	2022-07-01 to 2022-12-31	CREDIT
	3350	1123230	2022-07-01 to 2022-12-31	6	\$388.42	\$2,330.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,434.4	8	
	15107	1206907	2022-11-01 to 2022-12-31	2	\$304.31	\$608.62	2022-07-01 to 2022-12-31	CREDIT
	15107	1206907	2023-01-01 to 2023-06-30	6	\$304.31	\$1,825.86	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5181-28 142-30 SANFORD AVENUE

Managing Agent Information:	PETRO REA 142-30 SAN FLUSHING, I	FORD AVE			Owner Information:	FEGGOUDAKIS ANTO 14230 SANFORD AVE STE 1 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,723.62	!	
	23088	1182728	2022-01-01 to 2022-06-30	6	\$287.27	\$1,723.62	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,311.10	1	
	15376	1137044	2022-07-01 to 2022-12-31	6	\$252.59	\$1,515.54	2022-07-01 to 2022-12-31	CREDIT
	15376	1137044	2022-07-01 to 2022-12-31	6	\$11.99	\$71.94	2022-07-01 to 2022-12-31	CREDIT
	23088	1182728	2022-07-01 to 2022-12-31	6	\$287.27	\$1,723.62	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,046.52	!	
	15376	1137044	2023-01-01 to 2023-05-31	5	\$11.99	\$59.95	2023-01-01 to 2023-06-30	CREDIT
	15376	1137044	2023-01-01 to 2023-05-31	5	\$252.59	\$1,262.95	2023-01-01 to 2023-06-30	CREDIT
	23088	1182728	2023-01-01 to 2023-06-30	6	\$287.27	\$1,723.62	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5182-15 142-02 FRANKLIN AVENUE

Managing Agent Information:	BESSIE KAS	SSAPIDIS			Owner Information:	KASSAPIDIS, ANASTASSIOS S (TRUSTEE)		
	23-18 28 STREET ASTORIA, NY 11105					2318 28TH ST		
	ASTORIA, N	1 11105			,	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	2022-03-18				Total TAC ar	mount: \$926.12		
	24707	1170165	2022-03-01 to 2022-06-30	4	\$231.53	\$926.12	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18			Total TAC amount: \$3,980.10				
	2411	1139114	2022-07-01 to 2022-12-31	6	\$13.68	\$82.08	2022-07-01 to 2022-12-31	CREDIT
	2411	1139114	2022-07-01 to 2022-12-31	6	\$418.14	\$2,508.84	2022-07-01 to 2022-12-31	CREDIT
	24707	1170165	2022-07-01 to 2022-12-31	6	\$231.53	\$1,389.18	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03			Total TAC amount: \$3,980.10				
	2411	1139114	2023-01-01 to 2023-06-30	6	\$418.14	\$2,508.84	2023-01-01 to 2023-06-30	CREDIT
	2411	1139114	2023-01-01 to 2023-06-30	6	\$13.68	\$82.08	2023-01-01 to 2023-06-30	CREDIT
	24707	1170165	2023-01-01 to 2023-06-30	6	\$231.53	\$1,389.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5182-44 140-37 ASH AVENUE

Managing Agent Information:	ASH TERRA 37-08 28TH A ASTORIA, N	AVENUE - #	/ 300		Owner Information:	ASH TERRACE, LLC 3501 30TH AVE STE 300 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: \$3,395.53				
	6477	1146827	2022-07-01 to 2022-12-31	6	\$292.37	\$1,754.22	2022-07-01 to 2022-12-31	CREDIT	
	6477	1146827	2022-08-01 to 2022-12-31	5	\$8.71	\$43.55	2022-07-01 to 2022-12-31	CREDIT	
	7568	1153822	2022-07-01 to 2022-12-31	6	\$260.30	\$1,561.80	2022-07-01 to 2022-12-31	CREDIT	
	7568	1153822	2022-09-01 to 2022-12-31	4	\$8.99	\$35.96	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,422.22			
	6477	1146827	2023-01-01 to 2023-06-30	6	\$8.71	\$52.26	2023-01-01 to 2023-06-30	CREDIT	
	6477	1146827	2023-01-01 to 2023-06-30	6	\$292.37	\$1,754.22	2023-01-01 to 2023-06-30	CREDIT	
	7568		2023-01-01 to 2023-06-30	6	\$8.99	\$53.94	2023-01-01 to 2023-06-30	CREDIT	
	7568	1153822	2023-01-01 to 2023-06-30	6	\$260.30	\$1,561.80	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5185-17 140-30 ASH AVENUE

Posted Date	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVENI	G CORP UE - SUITE C3		Owner Information:	t this Tax Period mount: (\$324.48) (\$24.96)				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-02	-15			Total TAC amount: (\$324.48)					
	D9314	1126360	2021-01-01 to 2021-06-30	0	\$0.00	(\$24.96)	2021-01-01 to 2021-06-30	DEBIT		
	D9314	1138093	2021-07-01 to 2021-12-31	0	\$0.00	(\$149.76)	2021-07-01 to 2021-12-31	DEBIT		
	D9314	1138093	2022-01-01 to 2022-06-30	0	\$0.00	(\$149.76)	2022-01-01 to 2022-06-30	DEBIT		
Posted Date	e 2022-05-18 Total TAC amount: \$0.00									
	D9314	1138093	2022-07-01 to 2022-12-31	6	\$24.97	\$149.82	2022-07-01 to 2022-12-31	CREDIT		
	D9314	1138093	2022-07-01 to 2022-12-31	6	\$24.96	\$149.76	2022-07-01 to 2022-12-31	CREDIT		
	D9314	1138093	2022-07-01 to 2022-12-31	0	\$0.00	(\$299.58)	2022-07-01 to 2022-12-31	DEBIT		
Posted Date	2022-07	'-18			Total TAC ar	mount: \$3,724.80)			
	27090	1189783	2022-03-01 to 2022-06-30	4	\$372.48	\$1,489.92	2022-01-01 to 2022-06-30	CREDIT		
	27090	1189783	2022-07-01 to 2022-12-31	6	\$372.48	\$2,234.88	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-5185-17 140-30 ASH AVENUE

Managing Agent Information: RAJESH SUBRAJ

ZARA REALTY HOLDING CORP

166-07 HILLSIDE AVENUE - SUITE C3

Owner Information:

ASH AVE LLC

	JAMAICA, N	Y 11432		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										
	27090	1189783	2023-01-01 to 2023-06-30	6	\$372.48	\$2,234.88	2023-01-01 to 2023-06-30	CREDIT		
	D9314	1138093	2023-01-01 to 2023-06-30	6	\$24.96	\$149.76	2023-01-01 to 2023-06-30	CREDIT		
	D9314	1138093	2023-01-01 to 2023-06-30	0	\$0.00	(\$299.58)	2023-01-01 to 2023-06-30	DEBIT		
	D9314	1138093	2023-01-01 to 2023-06-30	6	\$24.97	\$149.82	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5185-77 140-35 BEECH AVENUE

Managing Agent Information:	MICHAEL MA 170 E SUNRI VALLEY STR	SE HIGHW						
	Docket #	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 ar	mount: \$1,364.1 :	3	
	D67	1197724	2022-04-01 to 2022-06-30	3	\$151.57	\$454.71	2022-01-01 to 2022-06-30	CREDIT
	D67	1197724	2022-07-01 to 2022-12-31	6	\$151.57	\$909.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$909.42		
	D67	1197724	2023-01-01 to 2023-06-30	6	\$151.57	\$909.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5185-1069 43-43 KISSENA BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HERE REALTY LLC				
						MERRICK, NY 11566				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,105.84					
	23570	1127349	2022-07-01 to 2022-10-31	4	\$276.46	\$1,105.84	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC a	mount: \$696.38				
	23570	1205098	2022-11-01 to 2022-12-31	2	\$348.19	\$696.38	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC a	mount: \$2,089.1 4	4			
	23570	1205098	2023-01-01 to 2023-06-30	6	\$348.19	\$2,089.14	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5186-24 140-40 BEECH AVENUE

Managing Agent Information:	MR & MRS (ARGUS REA P O BOX 69 BROOKLYN,	LTY 130 & 1 - MIDWO			Owner Information:	BEECH 140 LLC 10818 QUEENS BLVI STE 302 FOREST HILLS, NY 1		
	Docket #	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 ar	mount: (\$2,863. 3	35)	
	18977	1130507	2021-10-01 to 2021-12-31	0	\$0.00	(\$940.32)	2021-07-01 to 2021-12-31	DEBIT
	18977	1130507	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,923.03)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$0.00		
	18977	1130507	2022-07-01 to 2022-12-31	6	\$14.13	\$84.78	2022-07-01 to 2022-12-31	CREDIT
	18977	1130507	2022-07-01 to 2022-12-31	6	\$313.44	\$1,880.64	2022-07-01 to 2022-12-31	CREDIT
	18977	1130507	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,965.42)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00		
	18977	1130507	2023-01-01 to 2023-03-31	3	\$313.44	\$940.32	2023-01-01 to 2023-06-30	CREDIT
	18977	1130507	2023-01-01 to 2023-03-31	3	\$14.13	\$42.39	2023-01-01 to 2023-06-30	CREDIT
	18977	1130507	2023-01-01 to 2023-03-31	0	\$0.00	(\$982.71)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-5186-29 140-60 BEECH AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL [*] 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information: 140-60 BEECH 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: \$1,913.52				
	10453	1134242	2022-07-01 to 2022-12-31	6	\$10.35	\$62.10	2022-07-01 to 2022-12-31	CREDIT	
	10453	1134242	2022-07-01 to 2022-12-31	6	\$308.57	\$1,851.42	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,594.6 ()		
	10453	1134242	2023-01-01 to 2023-05-31	5	\$308.57	\$1,542.85	2023-01-01 to 2023-06-30	CREDIT	
	10453	1134242	2023-01-01 to 2023-05-31	5	\$10.35	\$51.75	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5190-14 42-66 PHLOX PLACE

Managing Agent Information:	ESTATES SI 1526A UNIO NEW HYDE	N TURNPIK	E		Owner Information:	HARMAK ESTATES I 1526A UNION TURNI		i	
			1010		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									
	18886	1178783	2022-05-01 to 2022-06-30	2	\$265.75	\$531.50	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	te 2022-05-18 Total TAC amount: \$7,242.26								
	18886	1178783	2022-07-01 to 2022-12-31	6	\$265.75	\$1,594.50	2022-07-01 to 2022-12-31	CREDIT	
	3761	1158695	2022-07-01 to 2022-12-31	6	\$440.07	\$2,640.42	2022-07-01 to 2022-12-31	CREDIT	
	601	1185508	2022-06-01 to 2022-06-30	1	\$429.62	\$429.62	2022-01-01 to 2022-06-30	CREDIT	
	601	1185508	2022-07-01 to 2022-12-31	6	\$429.62	\$2,577.72	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC an	nount: \$6,812.6	4		
	18886	1178783	2023-01-01 to 2023-06-30	6	\$265.75	\$1,594.50	2023-01-01 to 2023-06-30	CREDIT	
	3761	1158695	2023-01-01 to 2023-06-30	6	\$440.07	\$2,640.42	2023-01-01 to 2023-06-30	CREDIT	
	601	1185508	2023-01-01 to 2023-06-30	6	\$429.62	\$2,577.72	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5200-39 140-15 HOLLY AVENUE

Managing Agent Information:					140-15 HOLLY AVE OWNERS CORP 1981 MARCUS AVE, SUITE C131			
,	,					JAMAICA, NY 11402		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$162.15		
	D3894	1114247	2022-07-01 to 2022-09-30	3	\$54.05	\$162.15	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$348.45		
	D3894	1200805	2022-10-01 to 2022-12-31	3	\$116.15	\$348.45	2022-07-01 to 2022-12-31	CREDIT
Posted Date	e 2022-11-03 Tot					mount: \$696.90		
	D3894	1200805	2023-01-01 to 2023-06-30	6	\$116.15	\$696.90	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5236-29 151-19 34 AVENUE

Managing Agent Information:	ESTATES SI 1526A UNIO NEW HYDE	N TURNPIK	Έ	•	Owner Information:	FLUSHING CHESTNI	UT PROPERTIES,	•
	NEWIIIDE	FARR, INT	11040			NEW HYDE PARK, N	Y 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	2022-03	-18			Total TAC ar	mount: \$177.37		
	D9619	1166093	2021-12-01 to 2021-12-31	1	\$22.13	\$22.13	2021-07-01 to 2021-12-31	CREDIT
	D9619	1166093	2022-01-01 to 2022-06-30	6	\$22.13	\$132.78	2022-01-01 to 2022-06-30	CREDIT
	D9619	1166093	2022-06-01 to 2022-06-30	1	\$22.46	\$22.46	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,767.1 !	9	
	12361	1156772	2022-07-01 to 2022-12-31	6	\$424.04	\$2,544.24	2022-07-01 to 2022-12-31	CREDIT
	D9619	1166093	2022-07-01 to 2022-11-30	5	\$22.46	\$112.30	2022-07-01 to 2022-12-31	CREDIT
	D9619	1166093	2022-07-01 to 2022-11-30	5	\$22.13	\$110.65	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,544.2 4	4	
	12361	1156772	2023-01-01 to 2023-06-30	6	\$424.04	\$2,544.24	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5304-33 189-18A 35 AVENUE

Managing Agent Information:	QIAO MANA 42 FELICIA (PLAINVIEW,	COURT		•	Owner Information: 189-18 35 AVENUE LLC 51 N BISHOPS LN					
						SOUTHAMPTON, NY	<u> </u>			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$658.65				
	15981	1118003	2022-07-01 to 2022-09-30	3	\$219.55	\$658.65	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,561.8	5			
	15981	1118003	2021-10-01 to 2021-12-31	3	\$8.82	\$26.46	2021-07-01 to 2021-12-31	CREDIT		
	15981	1118003	2022-01-01 to 2022-06-30	6	\$8.82	\$52.92	2022-01-01 to 2022-06-30	CREDIT		
	15981	1118003	2022-07-01 to 2022-09-30	3	\$8.82	\$26.46	2022-07-01 to 2022-12-31	CREDIT		
	15981	1205494	2022-10-01 to 2022-12-31	3	\$272.89	\$818.67	2022-07-01 to 2022-12-31	CREDIT		
	15981	1205494	2023-01-01 to 2023-06-30	6	\$272.89	\$1,637.34	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5306-1 35-06 192 STREET

Managing Agent Information:	MARY RAHI LEWIS & MU 47 HILLSIDE MANHASSE	IRPHY REA AVE			Owner Information:	UTOPIA CROCHERON OWNERS CORP 60 HILLSIDE AVE			
						MANHASSET, NY 11	030	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$772.26				
	6745	1117731	2022-07-01 to 2022-09-30	3	\$257.42	\$772.26	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,950.6	5		
	6745	1117731	2021-10-01 to 2021-12-31	3	\$9.54	\$28.62	2021-07-01 to 2021-12-31	CREDIT	
	6745	1117731	2022-01-01 to 2022-06-30	6	\$9.54	\$57.24	2022-01-01 to 2022-06-30	CREDIT	
	6745	1117731	2022-07-01 to 2022-09-30	3	\$9.54	\$28.62	2022-07-01 to 2022-12-31	CREDIT	
	6745	1212280	2022-10-01 to 2022-12-31	3	\$315.13	\$945.39	2022-07-01 to 2022-12-31	CREDIT	
	6745	1212280	2023-01-01 to 2023-06-30	6	\$315.13	\$1,890.78	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5307-24 189-14 CROCHERON AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	PSANI REALTY 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 ar	mount: \$387.00		
	D8609	1143433	2022-07-01 to 2022-12-31	6	\$14.50	\$87.00	2022-07-01 to 2022-12-31	CREDIT
	D8609	1143433	2022-07-01 to 2022-12-31	6	\$50.00	\$300.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$322.50		
	D8609	1143433	2023-01-01 to 2023-05-31	5	\$50.00	\$250.00	2023-01-01 to 2023-06-30	CREDIT
	D8609	1143433	2023-01-01 to 2023-05-31	5	\$14.50	\$72.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5309-3 36-21 191st STREET

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information: FLUSHING GALLERY LLC 199 LEE AVENUE SUITE 201 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: \$200.94					
	D7850	1152524	2022-07-01 to 2022-12-31	6	\$9.74	\$58.44	2022-07-01 to 2022-12-31	CREDIT		
	D7850	1152524	2022-07-01 to 2022-12-31	6	\$23.75	\$142.50	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$66.98				
	D7850	1152524	2023-01-01 to 2023-02-28	2	\$23.75	\$47.50	2023-01-01 to 2023-06-30	CREDIT		
	D7850	1152524	2023-01-01 to 2023-02-28	2	\$9.74	\$19.48	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5386-20 42-70 156 STREET

Managing Agent Information:	TEAMS MAN 1374 FIRST NEW YORK,	AVENUE	LLC		Owner Information:	COLUMBUS 104, 1374 1ST AVE 2ND FLOOR 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 ar	mount: \$1,706.94		
	2077	1138628	2022-07-01 to 2022-12-31	6	\$276.82	\$1,660.92	2022-07-01 to 2022-12-31	CREDIT
	2077	1138628	2022-07-01 to 2022-12-31	6	\$7.67	\$46.02	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,422.45		
	2077	1138628	2023-01-01 to 2023-05-31	5	\$7.67	\$38.35	2023-01-01 to 2023-06-30	CREDIT
	2077	1138628	2023-01-01 to 2023-05-31	5	\$276.82	\$1,384.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5390-24 159-04 SANFORD AVENUE

Managing Agent Information:	P.O. BOX 57 WHITESTON	70656	7		Owner Information:	DAZE REALTY LLC		
		,	•			SYOSSET, NY 11791		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$51.00		
	D10867	1184225	2022-10-05 to 2022-12-31	3	\$17.00	\$51.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$51.00		
	D10867	1184225	2023-01-01 to 2023-04-04	3	\$17.00	\$51.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5416-14 43-39 158 STREET

Managing Agent Information:	PHIL ORNE NOT APPLIC 72-29 137 ST FLUSHING, I	CABLE Γ		•		Owner Information:	PIMOR ASSOCIATES LLC 7229 137TH ST		
	. 2001			,			FLUSHING, NY 11367		
	Docket #	App #	Months Included TAC		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC amount: \$1,897.56				
	12670	1146327	2022-10-01 to 202	22-12-31	3	\$9.76	\$29.28	2022-07-01 to 2022-12-31	CREDIT
	12670	1146327	2022-07-01 to 202	22-12-31	6	\$311.38	\$1,868.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03				Total TAC an	nount: \$1,926.84		
	12670	1146327	2023-01-01 to 202	23-06-30	6	\$311.38	\$1,868.28	2023-01-01 to 2023-06-30	CREDIT
	12670	1146327	2023-01-01 to 202	23-06-30	6	\$9.76	\$58.56	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-5865-112 16-70 BELL BOULEVARD

Managing Agent Information:	CIAMPA BEL 1129 NORTH MANHASSE	IERN BOUL			Owner Information: CIAMPA BELL CO., 1129 NORTHERN BLVD STE 305 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 an	nount: \$152.28			
	D182	1169516	2022-02-01 to 2022-05-31	4	\$38.07	\$152.28	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-06	-01			Total TAC an	nount: \$539.70			
	D182	1189181	2022-06-01 to 2022-06-30	1	\$77.10	\$77.10	2022-01-01 to 2022-06-30	CREDIT	
	D182	1189181	2022-07-01 to 2022-12-31	6	\$77.10	\$462.60	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC an	nount: \$462.60			
	D182	1189181	2023-01-01 to 2023-06-30	6	\$77.10	\$462.60	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5938-5 18-27 215 STREET

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREE	_		Owner Information: 18-05 215TH STREET OWNERS INC 1805 215TH ST 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	2022-05	-18			Total TAC amount: \$4,113.60				
	10117	1147751	2022-07-01 to 2022-12-31	6	\$685.60	\$4,113.60	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,742.4	0		
	10117	1147751	2023-01-01 to 2023-04-30	4	\$685.60	\$2,742.40	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-5958-140 23-50 WATERS EDGE DRIVE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	UNAVAILABLE OWNER				
						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: \$1,029.90					
	29950	1187780	2022-07-01 to 2022-12-31	6	\$171.65	\$1,029.90	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,174.4 4	1			
	29950	1187780	2023-01-01 to 2023-06-30	6	\$24.09	\$144.54	2023-01-01 to 2023-06-30	CREDIT		
	29950	1187780	2023-01-01 to 2023-06-30	6	\$171.65	\$1,029.90	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5964-1 28-06 172 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information: 28-16 172ND 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 ar	mount: \$2,053.5 2	2		
	19276	1184834	2022-06-01 to 2022-06-30	1	\$293.36	\$293.36	2022-01-01 to 2022-06-30	CREDIT	
	19276	1184834	2022-07-01 to 2022-12-31	6	\$293.36	\$1,760.16	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,466.8 ()		
	19276	1184834	2023-01-01 to 2023-05-31	5	\$293.36	\$1,466.80	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6021-29 198-39 32 AVENUE

Managing Agent Information:	FLUSHING 3 31-18 38 AVI LONG ISLAN	ENUE			Owner Information:	FLUSHING 32ND AVE CORP 3118 38TH AVE		
		<u>, </u>				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 ar	mount: \$1,949.8 8	3	
	13107	1138737	2022-07-01 to 2022-12-31	6	\$313.35	\$1,880.10	2022-07-01 to 2022-12-31	CREDIT
	13107	1138737	2022-07-01 to 2022-12-31	6	\$11.63	\$69.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03		Total TAC amount: \$1,949.88				
	13107	1138737	2023-01-01 to 2023-06-30	6	\$313.35	\$1,880.10	2023-01-01 to 2023-06-30	CREDIT
	13107	1138737	2023-01-01 to 2023-06-30	6	\$11.63	\$69.78	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6077-7 34-06 JORDAN STREET

Managing Agent Information:	MILLBROOK 42 BAYVIEW MANHASSE	/ AVENUE		•	Owner Information:	BETH GAN CORP 42 BAYVIEW AVE			
	,	,		,	,	MANHASSET, NY 11	030	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$5,636.04				
	3834	1170610	2022-01-01 to 2022-06-30	6	\$469.67	\$2,818.02	2022-01-01 to 2022-06-30	CREDIT	
	3834	1170610	2022-07-01 to 2022-12-31	6	\$469.67	\$2,818.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,818.0 2	2		
	3834	1170610	2023-01-01 to 2023-06-30	6	\$469.67	\$2,818.02	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2022-12	?-18			Total TAC ar	mount: \$163.98			
	D11090	1192524	2022-07-01 to 2022-12-31	6	\$18.22	\$109.32	2022-07-01 to 2022-12-31	CREDIT	
	D11090	1192524	2023-01-01 to 2023-03-31	3	\$18.22	\$54.66	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6227-338 211-09 42 AVENUE

Managing Agent Information:	RICHARD E WPH APART 155 RIVERS NEW YORK,	MENTS INC IDE DRIVE			Owner Information:	WPH APT INC 155 RIVERSIDE DR		
		,				NEW YORK, NY 1002	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,793.9 4	L	
	18002	1124576	2022-07-01 to 2022-12-31	6	\$10.83	\$64.98	2022-07-01 to 2022-12-31	CREDIT
	18002	1124576	2022-07-01 to 2022-12-31	6	\$288.16	\$1,728.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$466.30		
	D9503	1187756	2022-03-01 to 2022-06-30	4	\$46.63	\$186.52	2022-01-01 to 2022-06-30	CREDIT
	D9503	1187756	2022-07-01 to 2022-12-31	6	\$46.63	\$279.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$279.78		
	D9503	1187756	2023-01-01 to 2023-06-30	6	\$46.63	\$279.78	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,122.0 2	2	
	18002	1209427	2023-01-01 to 2023-06-30	6	\$353.67	\$2,122.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6263-7 202-18 43 AVENUE

Managing Agent Information:	PATRICK J. 164-11 NOR	THERN BO			Owner Information:					
	FLUSHING, I	NY 11358				EAST NORTHPORT,	NY 11731			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18		Total TAC amount: \$228.66						
	D9050	1139556	2022-07-01 to 2022-12-31	6	\$15.38	\$92.28	2022-07-01 to 2022-12-31	CREDIT		
	D9050	1139556	2022-07-01 to 2022-12-31	6	\$22.73	\$136.38	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$114.33				
	D9050	1139556	2023-01-01 to 2023-03-31	3	\$15.38	\$46.14	2023-01-01 to 2023-06-30	CREDIT		
	D9050	1139556	2023-01-01 to 2023-03-31	3	\$22.73	\$68.19	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-6277-2 210-05 43 AVENUE

Managing Agent Information:	RICHARD E S H R APAR' 155 RIVERSI NEW YORK,	TMENTS IN IDE DRIVE	С		Owner Information:	SHR APARTMENTS 155 RIVERSIDE DR	INC			
	NEW TORK,	111 10024				NEW YORK, NY 1002	24			
	Docket #	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 ar	mount: \$288.96				
	D8857	1183890	2022-03-01 to 2022-06-30	4	\$72.24	\$288.96	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC amount: \$2,655.83					
	11415	1124616	2022-07-01 to 2022-12-31	6	\$9.40	\$56.40	2022-07-01 to 2022-12-31	CREDIT		
	11415	1124616	2022-07-01 to 2022-12-31	6	\$322.18	\$1,933.08	2022-07-01 to 2022-12-31	CREDIT		
	11415	1124616	2022-07-01 to 2022-12-31	6	(\$0.05)	(\$0.30)	2022-07-01 to 2022-12-31	DEBIT		
	D8857	1183890	2022-07-01 to 2022-12-31	6	\$72.24	\$433.44	2022-07-01 to 2022-12-31	CREDIT		
	D9173	1167983	2022-02-01 to 2022-06-30	5	\$14.51	\$72.55	2022-01-01 to 2022-06-30	CREDIT		
	D9173	1167983	2022-07-01 to 2022-12-31	6	\$14.51	\$87.06	2022-07-01 to 2022-12-31	CREDIT		
	D9173	1167983	2022-08-01 to 2022-12-31	5	\$14.72	\$73.60	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,669.4	5			
	D3871	1197420	2023-01-01 to 2023-06-30	6	\$14.27	\$85.62	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-6277-2 210-05 43 AVENUE

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERS NEW YORK,	TMENTS IN IDE DRIVE			Owner Information:	SHR APARTMENTS INC 155 RIVERSIDE DR			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1002 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11	-03			Total TAC amount: \$1,669.45				
	D3871	1197420	2022-07-01 to 2022-12-31	6	\$93.43	\$560.58	2022-07-01 to 2022-12-31	CREDIT	
	D3871	1197420	2023-01-01 to 2023-06-30	6	\$93.43	\$560.58	2023-01-01 to 2023-06-30	CREDIT	
	D8857	1183890	2023-01-01 to 2023-06-30	6	\$72.24	\$433.44	2023-01-01 to 2023-06-30	CREDIT	
	D9173	1167983	2023-01-01 to 2023-01-31	1	\$14.72	\$14.72	2023-01-01 to 2023-06-30	CREDIT	
	D9173	1167983	2023-01-01 to 2023-01-31	1	\$14.51	\$14.51	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2022-12	-18			Total TAC a	mount: \$2,274.0 0)		
	11415	1210622	2023-01-01 to 2023-06-30	6	\$379.00	\$2,274.00	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6277-50 42-40 212 STREET

Managing Agent Information:	RICHARD E WPH APART 155 RIVERS NEW YORK,	MENTS INC IDE DRIVE			Owner Information:	WPH APT INC 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	e 2022-05-18 Total TAC amount: \$426.88							
	17181	1109230	2022-07-01 to 2022-07-31	1	\$426.88	\$426.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$2,325.75		
	17181	1194963	2022-08-01 to 2022-12-31	5	\$465.15	\$2,325.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03 Total TAC amount: \$2,790.90							
	17181	1194963	2023-01-01 to 2023-06-30	6	\$465.15	\$2,790.90	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6280-1 43-10 210 STREET

Managing Agent Information:	ABK APT INC 155 RIVERS NEW YORK,	IDE DRIVE			Owner Information: ABK APARTMENTS INC 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	2022-06	-01			Total TAC ar	mount: \$2,039.1 7	7				
	27482	1188936	2022-06-01 to 2022-06-30	1	\$291.31	\$291.31	2022-01-01 to 2022-06-30	CREDIT			
	27482	1188936	2022-07-01 to 2022-12-31	6	\$291.31	\$1,747.86	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	e 2022-11-03 Total TAC amount: \$1,747.86						6				
	27482	1188936	2023-01-01 to 2023-06-30	6	\$291.31	\$1,747.86	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-6482-3 67-49 136 STREET

Managing Agent Information:	THE REALTY PO BOX 140 BROOKLYN	0250	RISE LLC		Owner Information: HYDE PARK OWNERS 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	2022-05	-18			Total TAC ar	mount: \$275.64			
	D4760	1130452	2022-07-01 to 2022-12-31	6	\$8.69	\$52.14	2022-07-01 to 2022-12-31	CREDIT	
	D4760	1130452	2022-07-01 to 2022-12-31	6	\$37.25	\$223.50	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$91.88			
	D4760	1130452	2023-01-01 to 2023-02-28	2	\$37.25	\$74.50	2023-01-01 to 2023-06-30	CREDIT	
	D4760	1130452	2023-01-01 to 2023-02-28	2	\$8.69	\$17.38	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6484-2 68-23B 138 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	JOYCE EQUITIES INC 13839 JEWEL AVE STE 1 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	2022-05	-18			Total TAC ar	mount: \$1,351.25		
	3242	1120748	2022-07-01 to 2022-11-30	5	\$270.25	\$1,351.25	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,168.53		
	3242	1206972	2022-12-01 to 2022-12-31	1	\$309.79	\$309.79	2022-07-01 to 2022-12-31	CREDIT
	3242	1206972	2023-01-01 to 2023-06-30	6	\$309.79	\$1,858.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6493-3 68-42 136 STREET

Managing Agent Information:	THERESA MCKEON NEWPORT MANAGEMENT LLC 5614 15TH AVENUE STE 1A BROOKLYN, NY 11219				Owner Information: HYDE PARK OWNERS 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 ar	mount: \$1,542.45	5	
	14355	1180525	2022-04-01 to 2022-06-30	3	\$514.15	\$1,542.45	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$7,160.9 4	ļ	
	14355	1180525	2022-07-01 to 2022-12-31	6	\$514.15	\$3,084.90	2022-07-01 to 2022-12-31	CREDIT
	4811	1138142	2022-07-01 to 2022-12-31	6	\$669.71	\$4,018.26	2022-07-01 to 2022-12-31	CREDIT
	4811	1138142	2022-07-01 to 2022-12-31	6	\$9.63	\$57.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$5,802.26	;	
	14355	1180525	2023-01-01 to 2023-06-30	6	\$514.15	\$3,084.90	2023-01-01 to 2023-06-30	CREDIT
	4811	1138142	2023-01-01 to 2023-04-30	4	\$9.63	\$38.52	2023-01-01 to 2023-06-30	CREDIT
	4811	1138142	2023-01-01 to 2023-04-30	4	\$669.71	\$2,678.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6494-3 137-44 68 DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: HYDE PARK OWNERS CORP 1981 MARCUS AVE SUITE C131 LAKE SUCCESS, 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 ar	mount: \$84.87			
	13718	1119276	2021-10-01 to 2021-12-31	3	\$9.43	\$28.29	2021-07-01 to 2021-12-31	CREDIT	
	13718	1119276	2022-01-01 to 2022-06-30	6	\$9.43	\$56.58	2022-01-01 to 2022-06-30	CREDIT	
Posted Date									
	13718	1119276	2022-07-01 to 2022-09-30	3	\$9.43	\$28.29	2022-07-01 to 2022-12-31	CREDIT	
	13718	1119276	2022-07-01 to 2022-09-30	3	\$281.70	\$845.10	2022-07-01 to 2022-12-31	CREDIT	
	D411	1135449	2022-07-01 to 2022-12-31	6	\$9.08	\$54.48	2022-07-01 to 2022-12-31	CREDIT	
	D411	1135449	2022-07-01 to 2022-12-31	6	\$169.19	\$1,015.14	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10	-18		Total TAC amount: \$1,016.34					
	13718	1202588	2022-10-01 to 2022-12-31	3	\$338.78	\$1,016.34	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03		Total TAC amount: \$2,389.22					
	13718	1202588	2023-01-01 to 2023-06-30	6	\$338.78	\$2,032.68	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6494-3 137-44 68 DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HYDE PARK OWNER 1981 MARCUS AVE SUITE C131 LAKE SUCCESS, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,389.2 2	2	
	D411	1135449	2023-01-01 to 2023-02-28	2	\$9.08	\$18.16	2023-01-01 to 2023-06-30	CREDIT
	D411	1135449	2023-01-01 to 2023-02-28	2	\$169.19	\$338.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6540-3 67-38 152ND STREET

Managing Agent Information:	JAMES GOL CHARLES H 3030 NORTH LONG ISLAN	GREENTHA IERN BLVD			Owner Information:	GEORGETOWN MEV 8 HAVEN AVE		
					,	PORT WASHINGTON	N, 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	2022-04	-18			Total TAC ar	mount: \$452.50		
	D1258	1183610	2022-05-01 to 2022-06-30	2	\$226.25	\$452.50	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	nount: \$2,873.9	4	
	24010	1150636	2022-07-01 to 2022-12-31	6	\$252.74	\$1,516.44	2022-07-01 to 2022-12-31	CREDIT
	D1258	1183610	2022-07-01 to 2022-12-31	6	\$226.25	\$1,357.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,873.9	4	
	24010	1150636	2023-01-01 to 2023-06-30	6	\$252.74	\$1,516.44	2023-01-01 to 2023-06-30	CREDIT
	D1258	1183610	2023-01-01 to 2023-06-30	6	\$226.25	\$1,357.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6574-2 69-51 136 STREET

Managing Agent Information:	ST CROIX M P O BOX 35 SYOSSET, N	6	NT CORP		Owner Information: LAFAYETTE PLACE OWN/C 2231 77TH STREET JACKSON HEIGHTS, NY 11520				
	Docket # App #		Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$284.04				
	10265	1129434	2022-07-01 to 2022-07-31	1	\$284.04	\$284.04	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,537.5 (0		
	10265	1192756	2022-08-01 to 2022-12-31	5	\$307.50	\$1,537.50	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,845.0 0	0		
	10265	1192756	2023-01-01 to 2023-06-30	6	\$307.50	\$1,845.00	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6587-6 78-14 138 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KEW GARDENS HILLS APT OWNERS INC 13850 78TH AVE				
						FLUSHING, NY 11367	7			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$2,125.44					
	12080	1152107	2022-07-01 to 2022-12-31	6	\$354.24	\$2,125.44	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,125.4 4	1			
	12080	1152107	2023-01-01 to 2023-06-30	6	\$354.24	\$2,125.44	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-6595-10 137-06 JEWEL AVENUE

Managing Agent Information:	ORIN MANA PO BOX 116 FLUSHING, I	68	ORP.		Owner Information:	JEWEL 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 ar	mount: \$1,238.24		
	1481	1119349	2022-07-01 to 2022-10-31	4	\$309.56	\$1,238.24	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6631-1 78-15 141 STREET

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE			Owner Information:	REGENCY GARDENS 4240 BELL BLVD STE 603 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	2022-07	-18			Total TAC ar	mount: \$3,997.0 0)	
	1406	1190991	2022-06-01 to 2022-06-30	1	\$571.00	\$571.00	2022-01-01 to 2022-06-30	CREDIT
	1406	1190991	2022-07-01 to 2022-12-31	6	\$571.00	\$3,426.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,426.0 0)	
	1406	1190991	2023-01-01 to 2023-06-30	6	\$571.00	\$3,426.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6656-63 150-27 70 ROAD

Managing Agent Information:	JAMES GOL NOT APPLIC 3030 NORTH LONG ISLAN	ABLE IERN BOUL	LEVARD - SUITE 400 / 11101		Owner Information: GEORGETOWN MEWS OWNER'S CORP. 3030 NORTHERN BLVD # 400 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 ar	mount: \$1,384.0	8		
	28115	1184207	2022-05-01 to 2022-06-30	2	\$173.01	\$346.02	2022-01-01 to 2022-06-30	CREDIT	
	28115	1184207	2022-07-01 to 2022-12-31	6	\$173.01	\$1,038.06	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,038.0	6		
	28115	1184207	2023-01-01 to 2023-06-30	6	\$173.01	\$1,038.06	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6670-1 144-36 78 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	KEW TERRACE OWNERS 675 3RD AVE		
			у			NEW YORK, NY 1001	7	
	Docket #	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 ar	mount: \$501.78		
	17117	1182314	2022-05-01 to 2022-06-30	2	\$250.89	\$501.78	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,505.3 4	4	
	17117	1182314	2022-07-01 to 2022-12-31	6	\$250.89	\$1,505.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,505.3 4	4	
	17117	1182314	2023-01-01 to 2023-06-30	6	\$250.89	\$1,505.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6678-1 147-25 72 AVENUE

Managing Agent Information:	CHAIM ROS KEW GARD 224-30 64TH BAYSIDE, N	ENS APART I AVENUE -	MENTS LLC REAR		Owner Information: KEW GARDENS APARTMENTS LLC NEW YORK, NY 10006				
	Docket #	App #	Months Included in the TAC	his # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-04	-18			Total TAC ar	nount: \$2,132.2	5		
	6759	1181985	2022-02-01 to 2022-0	6-30 5	\$426.45	\$2,132.25	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	5-18			Total TAC ar	nount: \$2,868.7 2	2		
	6759	1181985	2022-07-01 to 2022-1	2-31 6	\$426.45	\$2,558.70	2022-07-01 to 2022-12-31	CREDIT	
	D7985	1151170	2022-07-01 to 2022-1	2-31 6	\$42.02	\$252.12	2022-07-01 to 2022-12-31	CREDIT	
	D7985	1151170	2022-07-01 to 2022-1	2-31 6	\$9.65	\$57.90	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10)-18			Total TAC ar	nount: \$1,063.9 2	2		
	D11454	1205435	2021-04-01 to 2021-0	6-30 3	\$46.12	\$138.36	2021-01-01 to 2021-06-30	CREDIT	
	D11454	1205435	2021-07-01 to 2021-1	2-31 6	\$46.12	\$276.72	2021-07-01 to 2021-12-31	CREDIT	
	D11454	1205435	2022-01-01 to 2022-0	6-30 6	\$46.12	\$276.72	2022-01-01 to 2022-06-30	CREDIT	
	D11454	1205435	2022-07-01 to 2022-1	2-31 6	\$46.12	\$276.72	2022-07-01 to 2022-12-31	CREDIT	
	D11454	1205435	2022-04-01 to 2022-0	6-30 3	\$10.60	\$31.80	2022-01-01 to 2022-06-30	CREDIT	

BBL: 4-6678-1 147-25 72 AVENUE

Managing Agent Information:	CHAIM ROS KEW GARDI 224-30 64TH BAYSIDE, N	ENS APART I AVENUE -	MENTS LLC REAR			Owner Information:	KEW GARDENS APARTMENTS LLC			
	Docket #	et # App # Months Included in this		# of	Monthly	NEW YORK, NY 1000	TAX Pe	riod	TAC Type	
	Docket #	Дрр π		TAC	Months	TAC Amount	this Tax Period	TAXIC	i iou	TAC Type
Posted Date	2022-10	-18				Total TAC ar	mount: \$1,063.9 2	2		
	D11454	1205435	2022-07-01	to 2022-12-31	6	\$10.60	\$63.60	2022-07-01 to	2022-12-31	CREDIT
Posted Date	2022-11	-03				Total TAC ar	mount: \$2,935.5 4	4		
	6759	1181985	2023-01-01	to 2023-06-30	6	\$426.45	\$2,558.70	2023-01-01 to	2023-06-30	CREDIT
	D11454	1205435	2023-01-01	to 2023-03-31	3	\$10.60	\$31.80	2023-01-01 to	2023-06-30	CREDIT
	D11454	1205435	2023-01-01	to 2023-03-31	3	\$46.12	\$138.36	2023-01-01 to	2023-06-30	CREDIT
	D7985	1151170	2023-01-01	to 2023-04-30	4	\$9.65	\$38.60	2023-01-01 to	2023-06-30	CREDIT
	D7985	1151170	2023-01-01	to 2023-04-30	4	\$42.02	\$168.08	2023-01-01 to	2023-06-30	CREDIT

BBL: 4-6679-1 147-12 72 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	QUEENS GARDENS OWNERS INC 14429 72ND 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	2022-05	-18			Total TAC ar	mount: \$1,103.1 (6	
	26294	1162595	2022-07-01 to 2022-12-31	6	\$183.86	\$1,103.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,103.1 0	6	
	26294	1162595	2023-01-01 to 2023-06-30	6	\$183.86	\$1,103.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6679-6 147-31 72 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FI	NAGEMENT LLC LOOR		Owner Information: KEW GARDENS HILLS, 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	2022-05	-18			Total TAC ar	mount: \$3,247.0 2	2		
	2408	1151055	2022-07-01 to 2022-12-31	6	\$541.17	\$3,247.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,247.0 2	2		
	2408	1151055	2023-01-01 to 2023-06-30	6	\$541.17	\$3,247.02	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6680-1 147-28 72 ROAD

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FL	NAGEMENT LLC LOOR		Owner Information: KEW GARDENS HILLS, 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	2022-05	-18			Total TAC ar	mount: \$1,236.5	5		
	19271	1141096	2022-07-01 to 2022-08-31	2	\$335.16	\$670.32	2022-07-01 to 2022-12-31	CREDIT	
	27162	1113688	2022-07-01 to 2022-08-31	2	\$230.24	\$460.48	2022-07-01 to 2022-12-31	CREDIT	
	D5885	1115041	2022-07-01 to 2022-07-31	1	\$105.75	\$105.75	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	'-18			Total TAC ar	mount: (\$1,005.4	8)		
	19271	1141096	2022-06-01 to 2022-06-30	0	\$0.00	(\$335.16)	2022-01-01 to 2022-06-30	DEBIT	
	19271	1141096	2022-07-01 to 2022-08-31	0	\$0.00	(\$670.32)	2022-07-01 to 2022-12-31	DEBIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$654.65			
	D5885	1203245	2022-08-01 to 2022-12-31	5	\$130.93	\$654.65	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$785.58			
	D5885	1203245	2023-01-01 to 2023-06-30	6	\$130.93	\$785.58	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6681-1 147-50 72 DRIVE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR	•				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$5,273.8	8	
	2899	1145902	2022-07-01 to 2022-12-31	6	\$482.29	\$2,893.74	2022-07-01 to 2022-12-31	CREDIT
	2899	1145902	2022-08-01 to 2022-12-31	5	\$10.74	\$53.70	2022-07-01 to 2022-12-31	CREDIT
	6162	1126861	2022-07-01 to 2022-12-31	6	\$10.70	\$64.20	2022-07-01 to 2022-12-31	CREDIT
	6162	1126861	2022-07-01 to 2022-12-31	6	\$377.04	\$2,262.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,345.9	2	
	2899	1145902	2023-01-01 to 2023-06-30	6	\$10.74	\$64.44	2023-01-01 to 2023-06-30	CREDIT
	2899	1145902	2023-01-01 to 2023-06-30	6	\$482.29	\$2,893.74	2023-01-01 to 2023-06-30	CREDIT
	6162	1126861	2023-01-01 to 2023-01-31	1	\$377.04	\$377.04	2023-01-01 to 2023-06-30	CREDIT
	6162	1126861	2023-01-01 to 2023-01-31	1	\$10.70	\$10.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6683-36 147-45 75 ROAD

Managing Agent Information:	JOSHUA LA REAL ESTA 20F ROBER MONSEY, N	ΓΕ MANAGI Γ PITT DRI\			Owner Information:	KEW REALTY LLC 20 ROBERT PITT DR STE 204 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	2022-07	-18			Total TAC ar	mount: \$2,821.9 8	}	
	3153	1190997	2022-07-01 to 2022-12-31	6	\$470.33	\$2,821.98	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,821.9 8	J	
	3153	1190997	2023-01-01 to 2023-06-30	6	\$470.33	\$2,821.98	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6684-2 147-39 76 AVENUE

Managing Agent Information:	JOSHUA LA REAL ESTAT 20 F ROBER MONSEY, N	TE MANAGE T PITT DRI			Owner Information:	KEW REALTY LLC 20 ROBERT PITT DR STE 204 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 ar	mount: \$2,670.07	,	
	1952	1119024	2022-07-01 to 2022-10-31	4	\$621.60	\$2,486.40	2022-07-01 to 2022-12-31	CREDIT
	25725	1110697	2022-07-01 to 2022-07-31	1	\$183.67	\$183.67	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,074.7 5	;	
	25725	1192215	2022-08-01 to 2022-12-31	5	\$214.95	\$1,074.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,952.8 6	5	
	1952	1206957	2022-11-01 to 2022-12-31	2	\$690.75	\$1,381.50	2022-07-01 to 2022-12-31	CREDIT
	1952	1206957	2023-01-01 to 2023-06-30	6	\$690.75	\$4,144.50	2023-01-01 to 2023-06-30	CREDIT
	1952	1119024	2021-11-01 to 2021-12-31	2	\$11.43	\$22.86	2021-07-01 to 2021-12-31	CREDIT
	1952	1119024	2022-01-01 to 2022-06-30	6	\$11.43	\$68.58	2022-01-01 to 2022-06-30	CREDIT
	1952	1119024	2022-07-01 to 2022-10-31	4	\$11.43	\$45.72	2022-07-01 to 2022-12-31	CREDIT
	25725	1192215	2023-01-01 to 2023-06-30	6	\$214.95	\$1,289.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6698-40 150-11 72 ROAD

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A	OWN PLAZ <i>A</i> AL	A C/O FIRST SERVICE		Owner Information:	UNAVAILABLE OWNE	R	
	NEW YORK		A			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	2022-05	5-18			Total TAC ar	mount: \$948.09		
	2989	1115921	2022-07-01 to 2022-09-30	3	\$292.94	\$878.82	2022-07-01 to 2022-12-31	CREDIT
	D5174	1110198	2022-07-01 to 2022-07-31	1	\$69.27	\$69.27	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	3-18			Total TAC ar	mount: \$485.40		
	D5174	1198049	2022-08-01 to 2022-12-31	5	\$97.08	\$485.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,889.65		
	2989	1205844	2022-10-01 to 2022-12-31	3	\$354.01	\$1,062.03	2022-07-01 to 2022-12-31	CREDIT
	2989	1205844	2023-01-01 to 2023-06-30	6	\$354.01	\$2,124.06	2023-01-01 to 2023-06-30	CREDIT
	2989	1115921	2021-10-01 to 2021-12-31	3	\$10.09	\$30.27	2021-07-01 to 2021-12-31	CREDIT
	2989	1115921	2022-01-01 to 2022-06-30	6	\$10.09	\$60.54	2022-01-01 to 2022-06-30	CREDIT
	2989	1115921	2022-07-01 to 2022-09-30	3	\$10.09	\$30.27	2022-07-01 to 2022-12-31	CREDIT
	D5174	1198049	2023-01-01 to 2023-06-30	6	\$97.08	\$582.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6701-1 150-43 72 DRIVE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	KEW GARDENS HILL 1065 AVENUE OF TH SUITE 1801 NEW YORK, NY 1001	E AMERIC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,189.8 6	6		
	27550	1108780	2022-07-01 to 2022-07-31	1	\$68.71	\$68.71	2022-07-01 to 2022-12-31	CREDIT	
	27550	1108780	2022-07-01 to 2022-07-31	1	\$185.50	\$185.50	2022-07-01 to 2022-12-31	CREDIT	
	950	1126703	2022-07-01 to 2022-12-31	6	\$453.80	\$2,722.80	2022-07-01 to 2022-12-31	CREDIT	
	950	1126703	2022-07-01 to 2022-12-31	6	\$11.78	\$70.68	2022-07-01 to 2022-12-31	CREDIT	
	D1630	1142186	2022-07-01 to 2022-07-31	1	\$142.17	\$142.17	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,297.0 2	2		
	D2549	1193090	2022-07-15 to 2022-12-31	6	\$216.17	\$1,297.02	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC a	mount: \$1,430.9	5		
	27550	1197329	2022-08-01 to 2022-12-31	5	\$286.19	\$1,430.95	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10	-18			Total TAC ar	mount: \$710.85			
	D1630	1195015	2022-08-01 to 2022-12-31	5	\$142.17	\$710.85	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-6701-1 150-43 72 DRIVE

Managing Agent Information: DONALD HASTINGS

A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

Owner

Information: KEW GARDENS HILLS, LLC

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10018		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: \$4,425.76				
	27550	1197329	2023-01-01 to 2023-06-30	6	\$286.19	\$1,717.14	2023-01-01 to 2023-06-30	CREDIT	
	950	1126703	2023-01-01 to 2023-01-31	1	\$11.78	\$11.78	2023-01-01 to 2023-06-30	CREDIT	
	950	1126703	2023-01-01 to 2023-01-31	1	\$453.80	\$453.80	2023-01-01 to 2023-06-30	CREDIT	
	D1630	1195015	2023-02-01 to 2023-06-30	5	\$18.60	\$93.00	2023-01-01 to 2023-06-30	CREDIT	
	D1630	1195015	2023-01-01 to 2023-06-30	6	\$142.17	\$853.02	2023-01-01 to 2023-06-30	CREDIT	
	D2549	1193090	2023-01-01 to 2023-06-30	6	\$216.17	\$1,297.02	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6702-1 150-45 73 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	KEW GARDENS HILL 1065 AVENUE OF TH SUITE 1065 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	2022-02	-15			Total TAC ar	mount: \$1,701.6 4	1	
	18131	1167275	2022-03-01 to 2022-06-30	4	\$425.41	\$1,701.64	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC ar	mount: \$4,047.2 4	1	
	1718	1172785	2020-11-01 to 2020-12-31	2	\$337.27	\$674.54	2020-07-01 to 2020-12-31	CREDIT
	1718	1172785	2021-01-01 to 2021-06-30	6	\$337.27	\$2,023.62	2021-01-01 to 2021-06-30	CREDIT
	1718	1172785	2021-07-01 to 2021-10-31	4	\$337.27	\$1,349.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$8,531.4 ;	3	
	13489	1179802	2022-04-01 to 2022-06-30	3	\$445.41	\$1,336.23	2022-01-01 to 2022-06-30	CREDIT
	13489	1179802	2022-07-01 to 2022-12-31	6	\$445.41	\$2,672.46	2022-07-01 to 2022-12-31	CREDIT
	18131	1167275	2022-07-01 to 2022-12-31	6	\$425.41	\$2,552.46	2022-07-01 to 2022-12-31	CREDIT
	D828	1150984	2022-07-01 to 2022-12-31	6	\$328.38	\$1,970.28	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6702-1 150-45 73 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1065 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: \$2,569.00				
	1718	1182799	2022-06-01 to 2022-06-30	1	\$367.00	\$367.00	2022-01-01 to 2022-06-30	CREDIT	
	1718	1182799	2022-07-01 to 2022-12-31	6	\$367.00	\$2,202.00	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$9,397.2 0)		
	13489	1179802	2023-01-01 to 2023-06-30	6	\$445.41	\$2,672.46	2023-01-01 to 2023-06-30	CREDIT	
	1718	1182799	2023-01-01 to 2023-06-30	6	\$367.00	\$2,202.00	2023-01-01 to 2023-06-30	CREDIT	
	18131	1167275	2023-01-01 to 2023-06-30	6	\$425.41	\$2,552.46	2023-01-01 to 2023-06-30	CREDIT	
	D828	1150984	2023-01-01 to 2023-06-30	6	\$328.38	\$1,970.28	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6703-2 150-44 73 AVENUE

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018				Owner Information: KEW GARDENS HILLS, 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 ar	mount: \$6,848.3	1						
	11204	1132543	2021-04-01 to 2021-06-30	3	\$453.73	\$1,361.19	2021-01-01 to 2021-06-30	CREDIT					
	11204	1132543	2021-07-01 to 2021-12-31	6	\$453.73	\$2,722.38	2021-07-01 to 2021-12-31	CREDIT					
	11204	1132543	2022-01-01 to 2022-06-30	6	\$453.73	\$2,722.38	2022-01-01 to 2022-06-30	CREDIT					
	11204	1132543	2022-04-01 to 2022-06-30	3	\$14.12	\$42.36	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-05	i-18			Total TAC ar	mount: \$2,807.1	0						
	11204	1132543	2022-07-01 to 2022-12-31	6	\$453.73	\$2,722.38	2022-07-01 to 2022-12-31	CREDIT					
	11204	1132543	2022-07-01 to 2022-12-31	6	\$14.12	\$84.72	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-07	'-18		Total TAC amount: \$1,115.70									
	D5525	1188642	2022-07-01 to 2022-12-31	6	\$185.95	\$1,115.70	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,519.2	5						
	11204	1132543	2023-01-01 to 2023-03-31	3	\$14.12	\$42.36	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-6703-2 150-44 73 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR	Owner Information: KEW GARDENS HILLS, 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 ar	mount: \$2,519.2	5	
	11204	1132543	2023-01-01 to 2023-03-31	3	\$453.73	\$1,361.19	2023-01-01 to 2023-06-30	CREDIT
	D5525	1188642	2023-01-01 to 2023-06-30	6	\$185.95	\$1,115.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6712-1 79-25 150 STREET

Posted Date	HERBERT N ADI MANAG 172-90 HIGH JAMAICA ES	EMENT INC	NUE		Owner Information:	amount: (\$391.68) (\$163.20) 2020-07-01 to 2020-12-31 DEBIT (\$195.84) 2021-01-01 to 2021-06-30 DEBIT (\$32.64) 2021-07-01 to 2021-12-31 DEBIT amount: \$1,035.47 \$304.55 2022-07-01 to 2022-12-31 CREDIT				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	j-18			Total TAC ar	mount: (\$391.68)				
	D7594	1120902	2020-08-01 to 2020-12-31	5	(\$32.64)	(\$163.20)	2020-07-01 to 2020-12-31	DEBIT		
	D7594	1120902	2021-01-01 to 2021-06-30	6	(\$32.64)	(\$195.84)	2021-01-01 to 2021-06-30	DEBIT		
	D7594	1120902	2021-07-01 to 2021-07-31	1	(\$32.64)	(\$32.64)	2021-07-01 to 2021-12-31	DEBIT		
Posted Date	2022-10	-18			Total TAC ar	mount: \$1,035.4 7	7			
	D7594	1206527	2022-08-01 to 2022-12-31	5	\$60.91	\$304.55	2022-07-01 to 2022-12-31	CREDIT		
	D7594	1142320	2021-08-01 to 2021-12-31	5	\$60.91	\$304.55	2021-07-01 to 2021-12-31	CREDIT		
	D7594	1142320	2022-01-01 to 2022-06-30	6	\$60.91	\$365.46	2022-01-01 to 2022-06-30	CREDIT		
	D7594	1142320	2022-07-01 to 2022-07-31	1	\$60.91	\$60.91	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$521.16				
	D7594	1206527	2023-02-01 to 2023-06-30	5	\$31.14	\$155.70	2023-01-01 to 2023-06-30	CREDIT		
	D7594	1206527	2023-01-01 to 2023-06-30	6	\$60.91	\$365.46	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-6789-15 161-08 JEWEL AVENUE

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE			Owner Information:	ELECTCHESTER 1 H 15840 JEWEL AVE		
	Docket #	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 ar	mount: \$2,113.6 8	3	
	D4149	1155855	2021-10-15 to 2021-11-14	1	\$2,113.68	\$2,113.68	2021-07-01 to 2021-12-31	CREDIT
	D4149	1155855	2021-10-15 to 2021-12-31	3	\$786.04	\$2,358.12	2021-07-01 to 2021-12-31	CREDIT
	D4149	1155855	2022-01-01 to 2022-06-30	6	\$786.04	\$4,716.24	2022-01-01 to 2022-06-30	CREDIT
	D4149	1155855	2021-10-15 to 2021-12-31	3	(\$786.04)	(\$2,358.12)	2021-07-01 to 2021-12-31	DEBIT
	D4149	1155855	2022-01-01 to 2022-06-30	6	(\$786.04)	(\$4,716.24)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,483.8 7	7	
	19475	1137656	2022-03-01 to 2022-05-31	3	\$55.55	\$166.65	2022-01-01 to 2022-06-30	CREDIT
	21905	1157235	2022-07-01 to 2022-11-30	5	\$136.28	\$681.40	2022-07-01 to 2022-12-31	CREDIT
	2961	1149847	2022-07-01 to 2022-07-31	1	\$492.69	\$492.69	2022-07-01 to 2022-12-31	CREDIT
	D3446	1186725	2022-06-01 to 2022-06-30	1	\$275.81	\$275.81	2022-01-01 to 2022-06-30	CREDIT
	D3446	1186725	2022-07-01 to 2022-12-31	6	\$275.81	\$1,654.86	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6789-15 161-08 JEWEL AVENUE

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE	-		Owner Information:	ELECTCHESTER 1 H 15840 JEWEL AVE	OUS C	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11369 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,483.8 7	7	
	D3446	1142219	2022-03-01 to 2022-05-31	3	\$70.82	\$212.46	2022-01-01 to 2022-06-30	CREDIT
	D4149	1155855	2022-07-01 to 2022-10-14	3	(\$786.04)	(\$2,358.12)	2022-07-01 to 2022-12-31	DEBIT
	D4149	1155855	2022-07-01 to 2022-10-14	3	\$786.04	\$2,358.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC ar	mount: \$2,301.2	5	
	19475	1192438	2022-06-01 to 2022-06-30	1	\$328.75	\$328.75	2022-01-01 to 2022-06-30	CREDIT
	19475	1192438	2022-07-01 to 2022-12-31	6	\$328.75	\$1,972.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$3,171.6	5	
	2961	1197705	2022-08-01 to 2022-12-31	5	\$563.51	\$2,817.55	2022-07-01 to 2022-12-31	CREDIT
	2961	1149847	2022-03-01 to 2022-06-30	4	\$70.82	\$283.28	2022-01-01 to 2022-06-30	CREDIT
	2961	1149847	2022-07-01 to 2022-07-31	1	\$70.82	\$70.82	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6789-15 161-08 JEWEL AVENUE

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE			Owner Information:	ELECTCHESTER 1 H 15840 JEWEL AVE		i	
	Docket #	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: \$1,242.62				
	D4149	1155855	2022-03-01 to 2022-06-30	4	\$71.42	\$285.68	2022-01-01 to 2022-06-30	CREDIT	
	D4149	1155855	2022-07-01 to 2022-10-14	3	\$71.42	\$214.26	2022-07-01 to 2022-12-31	CREDIT	
	D4149	1201106	2022-10-15 to 2022-12-31	3	\$247.56	\$742.68	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$7,889.22	2		
	19475	1192438	2023-01-01 to 2023-05-31	5	\$328.75	\$1,643.75	2023-01-01 to 2023-06-30	CREDIT	
	2961	1197705	2023-01-01 to 2023-06-30	6	\$563.51	\$3,381.06	2023-01-01 to 2023-06-30	CREDIT	
	D3446	1186725	2023-01-01 to 2023-05-31	5	\$275.81	\$1,379.05	2023-01-01 to 2023-06-30	CREDIT	
	D4149	1201106	2023-01-01 to 2023-06-30	6	\$247.56	\$1,485.36	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6790-1 65-96 160 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE		Owner Information: THIRD HOUSING CO INC 158-11 JEWELL AVENUE ROOM 307 FLUSHING, NY 11365					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,835.3 2	2		
	12691	1154404	2022-07-01 to 2022-10-31	4	\$254.64	\$1,018.56	2022-07-01 to 2022-12-31	CREDIT	
	2285	1141144	2022-07-01 to 2022-07-31	1	\$391.38	\$391.38	2022-07-01 to 2022-12-31	CREDIT	
	4152	1140353	2022-07-01 to 2022-07-31	1	\$392.38	\$392.38	2022-07-01 to 2022-12-31	CREDIT	
	7196	1141319	2022-07-01 to 2022-07-31	1	\$348.64	\$348.64	2022-07-01 to 2022-12-31	CREDIT	
	D10321	1152729	2022-07-01 to 2022-09-30	3	\$33.08	\$99.24	2022-07-01 to 2022-12-31	CREDIT	
	D5105	1185833	2022-05-01 to 2022-06-30	2	\$73.14	\$146.28	2022-01-01 to 2022-06-30	CREDIT	
	D5105	1185833	2022-07-01 to 2022-12-31	6	\$73.14	\$438.84	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-06	-01			Total TAC ar	mount: \$2,194.1 (0		
	16886	1183235	2022-01-01 to 2022-06-30	6	\$19.35	\$116.10	2022-01-01 to 2022-06-30	CREDIT	
	16886	1183235	2022-07-01 to 2022-12-31	6	\$19.35	\$116.10	2022-07-01 to 2022-12-31	CREDIT	
	4152	1188252	2022-08-01 to 2022-12-31	5	\$392.38	\$1,961.90	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-6790-1 65-96 160 STREET

158-11JEWE	TER MGMT L AVENUE					158-11 JEWELL AVE ROOM 307	NUE	
Docket #	App #			# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2022-07	-18				Total TAC am	nount: \$242.58		
16852	1188247	2022-07-01 to	2022-12-31	6	\$40.43	\$242.58	2022-07-01 to 2022-12-31	CREDIT
e 2022-08-18					Total TAC am	nount: \$1,956.9	0	
2285	1192336	2022-08-01 to	2022-12-31	5	\$391.38	\$1,956.90	2022-07-01 to 2022-12-31	CREDIT
e 2022-09-18					Total TAC am	nount: \$99.24		
D10321	1201302	2022-10-01 to	2022-12-31	3	\$33.08	\$99.24	2022-07-01 to 2022-12-31	CREDIT
2022-10 ₋	-18				Total TAC am	nount: \$2,309.2	6	
16886	1127338	2021-03-01 to	2021-06-30	4	\$25.73	\$102.92	2021-01-01 to 2021-06-30	CREDIT
16886	1127338	2021-07-01 to	2021-12-31	6	\$25.73	\$154.38	2021-07-01 to 2021-12-31	CREDIT
16886	1183235	2022-01-01 to	2022-06-30	6	\$25.73	\$154.38	2022-01-01 to 2022-06-30	CREDIT
16886	1183235	2022-07-01 to	2022-12-31	6	\$25.73	\$154.38	2022-07-01 to 2022-12-31	CREDIT
7196	1192796	2022-08-01 to	2022-12-31	5	\$348.64	\$1,743.20	2022-07-01 to 2022-12-31	CREDIT
•	158-11JEWE FRESH MEA Docket # 2022-07: 16852 2022-08: 2285 2022-09: D10321 2022-10: 16886 16886 16886 16886	Docket # App #	Docket # App # Months Includ TAC 2022-07-18 1188247 2022-07-01 to 3 16852 1188247 2022-07-01 to 3 2022-08-18 2285 1192336 2022-08-01 to 3 2022-08-01 to 3 2022-09-18 D10321 1201302 2022-10-01 to 3 2022-10-18 16886 1127338 2021-03-01 to 3 16886 1127338 2021-07-01 to 3 16886 1183235 2022-01-01 to 3 16886 1183235 2022-07-01 to 3 16886 1183235 2022-07-01 to 3	Docket #	Docket # App # Months Included in this TAC Months	Docket # App # Months Included in this TAC Months TAC Months TAC Amount	158-11 JEWEL AVENUE 158-11 JEWELL AVER ROOM 307 FLUSHING, NY 11365 TAC Months Months Months Months TAC Months TAC Amount Total TAC for this Tax Period	158-11 JEWEL AVENUE FRESH MEADOWS, NY 11365 158-11 JEWELL AVENUE ROOM 307 FLUSHING, NY 11365 TOTAL TAC for this Tax Period TAX Period TAX Period

BBL: 4-6790-1 65-96 160 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM1 EL AVENUE	-	158-11 JEWELL AVENUE				
	Docket #	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 ar	mount: \$7,528.0 2	2	
	16852	1188247	2023-01-01 to 2023-06-30	6	\$40.43	\$242.58	2023-01-01 to 2023-06-30	CREDIT
	2285	1192336	2023-01-01 to 2023-06-30	6	\$391.38	\$2,348.28	2023-01-01 to 2023-06-30	CREDIT
	4152	1188252	2023-01-01 to 2023-06-30	6	\$392.38	\$2,354.28	2023-01-01 to 2023-06-30	CREDIT
	7196	1192796	2023-01-01 to 2023-06-30	6	\$348.64	\$2,091.84	2023-01-01 to 2023-06-30	CREDIT
	D10321	1201302	2023-01-01 to 2023-06-30	6	\$33.08	\$198.48	2023-01-01 to 2023-06-30	CREDIT
	D5105	1185833	2023-01-01 to 2023-04-30	4	\$73.14	\$292.56	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	<u>!</u> -18			Total TAC ar	mount: \$2,037.1 2	2	
	12691	1204109	2022-11-01 to 2022-12-31	2	\$254.64	\$509.28	2022-07-01 to 2022-12-31	CREDIT
	12691	1204109	2023-01-01 to 2023-06-30	6	\$254.64	\$1,527.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6791-1 65-88 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT			Owner Information: ELECTCHESTER 4 HOUSING CO INC 118-11 JEWELL AVENUE ROOM 307 FLUSHING, NY 11365				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-01	-18			Total TAC ar	mount: \$947.16			
	21935	1165329	2022-01-01 to 2022-06-30	6	\$157.86	\$947.16	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-02-15 Total TAC amount: \$4,000.59								
	4355	1156783	2021-10-01 to 2021-12-31	3	\$444.51	\$1,333.53	2021-07-01 to 2021-12-31	CREDIT	
	4355	1156783	2022-01-01 to 2022-06-30	6	\$444.51	\$2,667.06	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,971.5	7		
	15037	1141044	2022-07-01 to 2022-08-31	2	\$361.26	\$722.52	2022-07-01 to 2022-12-31	CREDIT	
	21935	1165329	2022-07-01 to 2022-12-31	6	\$157.86	\$947.16	2022-07-01 to 2022-12-31	CREDIT	
	4355	1156783	2022-07-01 to 2022-09-30	3	\$444.51	\$1,333.53	2022-07-01 to 2022-12-31	CREDIT	
	D7490	1159740	2022-07-01 to 2022-12-31	6	\$328.06	\$1,968.36	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	'-18			Total TAC ar	mount: \$3,650.2	8		
	12436	1170309	2021-11-01 to 2021-12-31	2	\$304.19	\$608.38	2021-07-01 to 2021-12-31	CREDIT	

BBL: 4-6791-1 65-88 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE	-		Owner Information:	ELECTCHESTER 4 H 118-11 JEWELL AVE ROOM 307 FLUSHING, NY 11365	NUE	
	Docket #	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 ar	mount: \$3,650.2 8	3	
	12436	1170309	2022-01-01 to 2022-06-30	6	\$304.19	\$1,825.14	2022-01-01 to 2022-06-30	CREDIT
	12436	1170309	2022-07-01 to 2022-10-31	4	\$304.19	\$1,216.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08-18 Total TAC amount: \$1,445.04					CREDIT		
	15037	1195509	2022-09-01 to 2022-12-31	4	\$361.26	\$1,445.04	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,167.5 6	5	
	15037	1195509	2023-01-01 to 2023-06-30	6	\$361.26	\$2,167.56	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,851.6 8	3	
	21935	1209752	2023-01-01 to 2023-06-30	6	\$157.86	\$947.16	2023-01-01 to 2023-06-30	CREDIT
	D7490	1210971	2023-01-01 to 2023-06-30	6	\$317.42	\$1,904.52	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE			Owner Information:	SECOND HOUSING (158-11 JEWELL AVE ROOM 307 FLUSHING, NY 1136		
	Docket #	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 ar	mount: \$568.31		
	18620	1165650	2022-02-01 to 2022-06-30	5	\$148.89	\$744.45	2022-01-01 to 2022-06-30	CREDIT
	D4149	1118040	2021-10-15 to 2021-10-31	0	\$0.00	(\$176.14)	2021-07-01 to 2021-12-31	DEBIT
Posted Date	2022-02	-15			Total TAC ar	mount: \$475.65		
	D9019	1167178	2022-02-01 to 2022-06-30	5	\$95.13	\$475.65	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC ar	mount: \$3,836.4 4	4	
	D3546	1142222	2022-03-01 to 2022-06-30	4	\$82.78	\$331.12	2022-01-01 to 2022-06-30	CREDIT
	D3546	1142222	2021-07-01 to 2021-12-31	6	\$274.55	\$1,647.30	2021-07-01 to 2021-12-31	CREDIT
	D3546	1142222	2022-01-01 to 2022-06-30	6	\$274.55	\$1,647.30	2022-01-01 to 2022-06-30	CREDIT
	D9019	1167178	2022-03-01 to 2022-06-30	4	\$52.68	\$210.72	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$7,421.8 3	3	
	18620	1165650	2022-07-01 to 2022-12-31	6	\$148.89	\$893.34	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information: NICOLE ROLLINS **ELECTCHESTER MGMT LLC** 158-11JEWEL AVENUE

Owner Information:

SECOND HOUSING CO INC 158-11 JEWELL AVENUE

miormation.	FRESH MEA		11365			ROOM 307 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC an	nount: \$7,421.8	3	
	25673	1151344	2022-07-01 to 2022-09-30	3	\$205.98	\$617.94	2022-07-01 to 2022-12-31	CREDIT
	27985	1141210	2022-03-01 to 2022-05-31	3	\$52.68	\$158.04	2022-01-01 to 2022-06-30	CREDIT
	27985	1187190	2022-06-01 to 2022-06-30	1	\$199.47	\$199.47	2022-01-01 to 2022-06-30	CREDIT
	27985	1187190	2022-07-01 to 2022-12-31	6	\$199.47	\$1,196.82	2022-07-01 to 2022-12-31	CREDIT
	3409	1156386	2022-07-01 to 2022-10-31	4	\$176.14	\$704.56	2022-07-01 to 2022-12-31	CREDIT
	4258	1141286	2022-07-01 to 2022-08-31	2	\$285.25	\$570.50	2022-07-01 to 2022-12-31	CREDIT
	D3439	1142218	2022-03-01 to 2022-05-31	3	\$52.68	\$158.04	2022-01-01 to 2022-06-30	CREDIT
	D3439	1186979	2022-06-01 to 2022-06-30	1	\$180.46	\$180.46	2022-01-01 to 2022-06-30	CREDIT
	D3439	1186979	2022-07-01 to 2022-12-31	6	\$180.46	\$1,082.76	2022-07-01 to 2022-12-31	CREDIT
	D5789	1152010	2022-07-01 to 2022-09-30	3	\$176.14	\$528.42	2022-07-01 to 2022-12-31	CREDIT
	D5790	1142281	2022-07-01 to 2022-08-31	2	\$122.31	\$244.62	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM1 L AVENUE			Owner Information:	SECOND HOUSING (158-11 JEWELL AVEI ROOM 307 FLUSHING, NY 11365							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2022-05	-18			Total TAC ar	nount: \$7,421.8 3	3						
	D9019	1167178	2022-07-01 to 2022-12-31	6	\$52.68	\$316.08	2022-07-01 to 2022-12-31	CREDIT					
	D9019	1167178	2022-07-01 to 2022-12-31	6	\$95.13	\$570.78	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-07	-18			Total TAC an	nount: \$2,143.9 8	3	2022 12 21 CPEDIT					
	D3546	1191290	2022-07-01 to 2022-12-31	6	\$357.33	\$2,143.98	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-08	-18			Total TAC ar	nount: \$13,010. ()2						
	11950	1118811	2020-01-01 to 2020-06-30	6	\$153.36	\$920.16	2020-01-01 to 2020-06-30	CREDIT					
	11950	1118811	2020-07-01 to 2020-12-31	6	\$153.36	\$920.16	2020-07-01 to 2020-12-31	CREDIT					
	11950	1197096	2022-03-01 to 2022-06-30	4	\$82.78	\$331.12	2022-01-01 to 2022-06-30	CREDIT					
	11950	1197096	2022-07-01 to 2022-12-31	6	\$82.78	\$496.68	2022-07-01 to 2022-12-31	CREDIT					
	11950	1197094	2021-03-01 to 2021-06-30	4	\$82.77	\$331.08	2021-01-01 to 2021-06-30	CREDIT					
	11950	1197094	2021-07-01 to 2021-12-31	6	\$82.77	\$496.62	2021-07-01 to 2021-12-31	CREDIT					

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information: NICOLE ROLLINS **ELECTCHESTER MGMT LLC** 158-11JEWEL AVENUE

FRESH MEADOWS, NY 11365

Owner

Information: SECOND HOUSING CO INC

158-11 JEWELL AVENUE

ROOM 307

	FRESH WEA	DOWS, NT	11303			FLUSHING, NY 1136	5	
	Docket #	Арр #	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 am	nount: \$13,010. (02	
	11950	1197094	2021-07-01 to 2021-12-31	6	\$153.36	\$920.16	2021-07-01 to 2021-12-31	CREDIT
	11950	1197094	2021-01-01 to 2021-06-30	6	\$153.36	\$920.16	2021-01-01 to 2021-06-30	CREDIT
	11950	1197096	2022-01-01 to 2022-06-30	6	\$236.13	\$1,416.78	2022-01-01 to 2022-06-30	CREDIT
	11950	1197096	2022-07-01 to 2022-12-31	6	\$236.13	\$1,416.78	2022-07-01 to 2022-12-31	CREDIT
	3733	1184542	2022-06-01 to 2022-06-30	1	\$402.69	\$402.69	2022-01-01 to 2022-06-30	CREDIT
	3733	1184542	2022-07-01 to 2022-12-31	6	\$402.69	\$2,416.14	2022-07-01 to 2022-12-31	CREDIT
	3733	1141278	2022-03-01 to 2022-05-31	3	\$67.73	\$203.19	2022-01-01 to 2022-06-30	CREDIT
	4258	1141286	2022-03-01 to 2022-06-30	4	\$67.73	\$270.92	2022-01-01 to 2022-06-30	CREDIT
	4258	1141286	2022-07-01 to 2022-08-31	2	\$67.73	\$135.46	2022-07-01 to 2022-12-31	CREDIT
	4258	1196579	2022-09-01 to 2022-12-31	4	\$352.98	\$1,411.92	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE		Owner Information: SECOND HOUSING CO INC 158-11 JEWELL AVENUE ROOM 307 FLUSHING, NY 11365					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,823.6 0	6		
	25673	1199788	2022-10-01 to 2022-12-31	3	\$205.98	\$617.94	2022-07-01 to 2022-12-31	CREDIT	
	D5789	1152010	2022-03-01 to 2022-06-30	4	\$67.73	\$270.92	2022-01-01 to 2022-06-30	CREDIT	
	D5789	1152010	2022-07-01 to 2022-09-30	3	\$67.73	\$203.19	2022-07-01 to 2022-12-31	CREDIT	
	D5789	1200003	2022-10-01 to 2022-12-31	3	\$243.87	\$731.61	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10	-18			Total TAC ar	mount: \$1,029.5 8	В		
	25673	1151344	2022-03-01 to 2022-06-30	4	\$67.73	\$270.92	2022-01-01 to 2022-06-30	CREDIT	
	25673	1151344	2022-07-01 to 2022-09-30	3	\$67.73	\$203.19	2022-07-01 to 2022-12-31	CREDIT	
	25673	1199788	2022-10-01 to 2022-12-31	3	\$67.73	\$203.19	2022-07-01 to 2022-12-31	CREDIT	
	3409	1204964	2022-11-01 to 2022-12-31	2	\$176.14	\$352.28	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$13,717. 0	66		
	18620	1165650	2023-01-01 to 2023-01-31	1	\$148.89	\$148.89	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information: NICOLE ROLLINS ELECTCHESTER MGMT LLC 158-11JEWEL AVENUE

FRESH MEADOWS, NY 11365

Owner

Information: SECOND HOUSING CO INC

158-11 JEWELL AVENUE

ROOM 307

	FRESH MEA	DOWS, NY	11365			ROOM 307 FLUSHING, NY 1136	5	
	Docket #	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 an	nount: \$13,717.	66	
	25673	1199788	2023-01-01 to 2023-06-30	6	\$67.73	\$406.38	2023-01-01 to 2023-06-30	CREDIT
	25673	1199788	2023-01-01 to 2023-06-30	6	\$205.98	\$1,235.88	2023-01-01 to 2023-06-30	CREDIT
	27985	1187190	2023-01-01 to 2023-05-31	5	\$199.47	\$997.35	2023-01-01 to 2023-06-30	CREDIT
	3409	1204964	2023-01-01 to 2023-06-30	6	\$176.14	\$1,056.84	2023-01-01 to 2023-06-30	CREDIT
	3409	1156386	2022-03-01 to 2022-06-30	4	\$67.73	\$270.92	2022-01-01 to 2022-06-30	CREDIT
	3409	1156386	2022-07-01 to 2022-10-31	4	\$67.73	\$270.92	2022-07-01 to 2022-12-31	CREDIT
	3409	1204964	2022-11-01 to 2022-12-31	2	\$67.73	\$135.46	2022-07-01 to 2022-12-31	CREDIT
	3409	1204964	2023-01-01 to 2023-06-30	6	\$67.73	\$406.38	2023-01-01 to 2023-06-30	CREDIT
	3733	1184542	2023-01-01 to 2023-05-31	5	\$402.69	\$2,013.45	2023-01-01 to 2023-06-30	CREDIT
	4258	1196579	2023-01-01 to 2023-06-30	6	\$352.98	\$2,117.88	2023-01-01 to 2023-06-30	CREDIT
	D3439	1186979	2023-01-01 to 2023-05-31	5	\$180.46	\$902.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT			Owner Information:	SECOND HOUSING (158-11 JEWELL AVEI ROOM 307 FLUSHING, NY 11365	WELL AVENUE 7 G, NY 11365 TAC for TAX Period TAC					
	Docket #	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 ar	mount: \$13,717. 6	66					
	D3546	1191290	2023-01-01 to 2023-06-30	6	\$357.33	\$2,143.98	2023-01-01 to 2023-06-30	CREDIT				
	D5789	1200003	2023-01-01 to 2023-06-30	6	\$243.87	\$1,463.22	2023-01-01 to 2023-06-30	CREDIT				
	D9019	1167178	2023-01-01 to 2023-01-31	1	\$52.68	\$52.68	2023-01-01 to 2023-06-30	CREDIT				
	D9019	1167178	2023-01-01 to 2023-01-31	1	\$95.13	\$95.13	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-6793-126 71-32 PARSONS BOULEVARD

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information:	RIVER DRIVE CONST 9525 QUEENS BLVD STE 1014 FLUSHING, 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	2022-01	-18		Total TAC amount: \$3,372.96				
	3789	1164577	2021-11-01 to 2021-12-31	2	\$421.62	\$843.24	2021-07-01 to 2021-12-31	CREDIT
	3789	1164577	2022-01-01 to 2022-06-30	6	\$421.62	\$2,529.72	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC ar	mount: \$1,610.3 8	3	
	11145	1179881	2022-04-01 to 2022-06-30	3	\$445.98	\$1,337.94	2022-01-01 to 2022-06-30	CREDIT
	D7665	1170450	2022-03-01 to 2022-06-30	4	\$68.11	\$272.44	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$6,173.7 ()	
	11145	1179881	2022-07-01 to 2022-12-31	6	\$445.98	\$2,675.88	2022-07-01 to 2022-12-31	CREDIT
	12398	1111622	2022-07-01 to 2022-08-31	2	\$279.72	\$559.44	2022-07-01 to 2022-12-31	CREDIT
	3789	1164577	2022-07-01 to 2022-12-31	6	\$421.62	\$2,529.72	2022-07-01 to 2022-12-31	CREDIT
	D7665	1170450	2022-07-01 to 2022-12-31	6	\$68.11	\$408.66	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6793-126 71-32 PARSONS BOULEVARD

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD		•	Owner Information:	RIVER DRIVE CONST 9525 QUEENS BLVD STE 1014 FLUSHING, 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	3-18			Total TAC a	mount: \$1,203.20				
	12398	1195670	2022-09-01 to 2022-12-31	4	\$300.80	\$1,203.20	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	2022-11-03 Total TAC amount: \$7,419.06								
	11145	1179881	2023-01-01 to 2023-06-30	6	\$445.98	\$2,675.88	2023-01-01 to 2023-06-30	CREDIT		
	12398	1195670	2023-01-01 to 2023-06-30	6	\$300.80	\$1,804.80	2023-01-01 to 2023-06-30	CREDIT		
	3789	1164577	2023-01-01 to 2023-06-30	6	\$421.62	\$2,529.72	2023-01-01 to 2023-06-30	CREDIT		
	D7665	1170450	2023-01-01 to 2023-06-30	6	\$68.11	\$408.66	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-6803-2 153-11 73 AVENUE

Managing Agent Information:	DONALD HAA&E REAL E 5 BRYANT P NEW YORK,	STATE MA PARK - 31 F	NAGEMENT LLC LOOR					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$8,411.6	1	
	28970	1144227	2022-07-01 to 2022-12-31	6	\$766.42	\$4,598.52	2022-07-01 to 2022-12-31	CREDIT
	28970	1144227	2022-07-01 to 2022-12-31	6	\$17.52	\$105.12	2022-07-01 to 2022-12-31	CREDIT
	5757	1132557	2022-07-01 to 2022-12-31	6	\$513.30	\$3,079.80	2022-07-01 to 2022-12-31	CREDIT
	D7119	1145880	2022-07-01 to 2022-12-31	6	\$92.72	\$556.32	2022-07-01 to 2022-12-31	CREDIT
	D7119	1145880	2022-08-01 to 2022-12-31	5	\$14.37	\$71.85	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,102.1	4	
	28970	1144227	2023-01-01 to 2023-05-31	5	\$17.52	\$87.60	2023-01-01 to 2023-06-30	CREDIT
	28970	1144227	2023-01-01 to 2023-05-31	5	\$766.42	\$3,832.10	2023-01-01 to 2023-06-30	CREDIT
	5757	1132557	2023-01-01 to 2023-03-31	3	\$513.30	\$1,539.90	2023-01-01 to 2023-06-30	CREDIT
	D7119	1145880	2023-01-01 to 2023-06-30	6	\$14.37	\$86.22	2023-01-01 to 2023-06-30	CREDIT
	D7119	1145880	2023-01-01 to 2023-06-30	6	\$92.72	\$556.32	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6807-2 153-31 75 AVENUE

DONALD HASTINGS

Managing

	A&E REAL ESTATE MANAGEMENT LLC 5 BRYANT PARK - 31 FLOOR NEW YORK, NY 10018 KEW GARDENS H 1065 AVENUE OF SUITE 1801 NEW YORK, NY 100						THE AMERIC		
	Docket #	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 ar	nount: \$5,640.1 4	4		
	28055	1153660	2021-08-01 to 2021-12-31	5	\$256.37	\$1,281.85	2021-07-01 to 2021-12-31	CREDIT	
	28055	1153660	2022-01-01 to 2022-06-30	6	\$256.37	\$1,538.22	2022-01-01 to 2022-06-30	CREDIT	
	28055	1153660	2021-08-01 to 2021-12-31	5	\$256.37	\$1,281.85	2021-07-01 to 2021-12-31	CREDIT	
	28055	1153660	2022-01-01 to 2022-06-30	6	\$256.37	\$1,538.22	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	nount: \$3,140.8 \$	9		
	28055	1153660	2022-07-01 to 2022-12-31	6	\$256.37	\$1,538.22	2022-07-01 to 2022-12-31	CREDIT	
	28055	1153660	2022-08-01 to 2022-12-31	5	\$12.89	\$64.45	2022-07-01 to 2022-12-31	CREDIT	
	28055	1153660	2022-07-01 to 2022-12-31	6	\$256.37	\$1,538.22	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	nount: \$3,153.7 8	3		
	28055	1153660	2023-01-01 to 2023-06-30	6	\$256.37	\$1,538.22	2023-01-01 to 2023-06-30	CREDIT	
	28055	1153660	2023-01-01 to 2023-06-30	6	\$12.89	\$77.34	2023-01-01 to 2023-06-30	CREDIT	

Owner

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR					
	Docket #	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 a	mount: \$3,153.78		
	28055	1153660	2023-01-01 to 2023-06-30	6	\$256.37	\$1,538.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6808-25 153-32 75 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	KEW GARDENS HILL 1065 AVENUE OF TH SUITE 1801 NEW YORK, NY 1001	HE AMERIC	
	Docket #	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	s-18			Total TAC ar	mount: \$4,382.1 (0	
	5206	1159307	2022-01-01 to 2022-06-30	6	\$730.35	\$4,382.10	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18 Total TAC amount: \$11,495.83							
	15680	1141052	2022-08-01 to 2022-12-31	5	\$14.19	\$70.95	2022-07-01 to 2022-12-31	CREDIT
	15680	1141052	2022-07-01 to 2022-12-31	6	\$465.46	\$2,792.76	2022-07-01 to 2022-12-31	CREDIT
	15680	1141052	2022-07-01 to 2022-12-31	6	\$451.27	\$2,707.62	2022-07-01 to 2022-12-31	CREDIT
	19897	1120854	2022-07-01 to 2022-10-31	4	\$181.47	\$725.88	2022-07-01 to 2022-12-31	CREDIT
	19897	1120854	2022-07-01 to 2022-10-31	4	\$18.21	\$72.84	2022-07-01 to 2022-12-31	CREDIT
	5206	1159307	2022-07-01 to 2022-12-31	6	\$730.35	\$4,382.10	2022-07-01 to 2022-12-31	CREDIT
	D3816	1120935	2022-07-01 to 2022-10-31	4	\$15.04	\$60.16	2022-07-01 to 2022-12-31	CREDIT
	D3816	1120935	2022-07-01 to 2022-10-31	4	\$170.88	\$683.52	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6808-25 153-32 75 AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FL	NAGEMENT LLC LOOR		Owner Information:	KEW GARDENS HILL 1065 AVENUE OF TH SUITE 1801 NEW YORK, NY 1001	EAMERIC	
	Docket #	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 ar	mount: (\$1,397.7	6)	
	19897	1120854	2022-04-01 to 2022-06-30	0	\$0.00	(\$599.04)	2022-01-01 to 2022-06-30	DEBIT
	19897	1120854	2022-07-01 to 2022-10-31	0	\$0.00	(\$798.72)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$9,967.62	2	
	15680	1141052	2023-01-01 to 2023-06-30	6	\$451.27	\$2,707.62	2023-01-01 to 2023-06-30	CREDIT
	15680	1141052	2023-01-01 to 2023-06-30	6	\$465.46	\$2,792.76	2023-01-01 to 2023-06-30	CREDIT
	15680	1141052	2023-01-01 to 2023-06-30	6	\$14.19	\$85.14	2023-01-01 to 2023-06-30	CREDIT
	5206	1159307	2023-01-01 to 2023-06-30	6	\$730.35	\$4,382.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR NEW YORK NY 10018

Owner

Information: 75-25 153RD STREET, LLC

1065 AVENUE OF THE AMERIC

21ST ELOOP

	NEW YORK,	NY 10018		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 am	nount: \$11,062.	77		
	10172	1140991	2022-07-01 to 2022-12-31	6	\$243.57	\$1,461.42	2022-07-01 to 2022-12-31	CREDIT	
	10172	1140991	2022-07-01 to 2022-12-31	6	\$9.82	\$58.92	2022-07-01 to 2022-12-31	CREDIT	
	1021	1128402	2022-07-01 to 2022-12-31	6	\$9.38	\$56.28	2022-07-01 to 2022-12-31	CREDIT	
	1021	1128402	2022-07-01 to 2022-12-31	6	\$278.74	\$1,672.44	2022-07-01 to 2022-12-31	CREDIT	
	22685	1126980	2022-07-01 to 2022-12-31	6	\$111.54	\$669.24	2022-07-01 to 2022-12-31	CREDIT	
	22685	1126980	2022-07-01 to 2022-12-31	6	\$7.78	\$46.68	2022-07-01 to 2022-12-31	CREDIT	
	2500	1147770	2022-07-01 to 2022-12-31	6	\$207.46	\$1,244.76	2022-07-01 to 2022-12-31	CREDIT	
	2500	1147770	2022-08-01 to 2022-12-31	5	\$6.31	\$31.55	2022-07-01 to 2022-12-31	CREDIT	
	4693	1160071	2022-07-01 to 2022-10-31	4	\$7.91	\$31.64	2022-07-01 to 2022-12-31	CREDIT	
	4693	1160071	2022-07-01 to 2022-10-31	4	\$248.40	\$993.60	2022-07-01 to 2022-12-31	CREDIT	
	5277	1135209	2022-07-01 to 2022-12-31	6	\$188.54	\$1,131.24	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

Owner

Information: 75-25 153RD STREET, LLC

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10018				31ST FLOOR NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$11,062.	77	
	5277	1135209	2022-07-01 to 2022-12-31	6	\$7.78	\$46.68	2022-07-01 to 2022-12-31	CREDIT
	5827	1140287	2022-07-01 to 2022-12-31	6	\$279.31	\$1,675.86	2022-07-01 to 2022-12-31	CREDIT
	5827	1140287	2022-07-01 to 2022-12-31	6	\$9.30	\$55.80	2022-07-01 to 2022-12-31	CREDIT
	6138	1149702	2022-07-01 to 2022-12-31	6	\$258.88	\$1,553.28	2022-07-01 to 2022-12-31	CREDIT
	D1523	1112779	2022-07-01 to 2022-08-31	2	\$55.15	\$110.30	2022-07-01 to 2022-12-31	CREDIT
	D3587	1135568	2022-07-01 to 2022-12-31	6	\$7.37	\$44.22	2022-07-01 to 2022-12-31	CREDIT
	D7744	1148214	2022-07-01 to 2022-12-31	6	\$25.85	\$155.10	2022-07-01 to 2022-12-31	CREDIT
	D7744	1148214	2022-09-01 to 2022-12-31	4	\$5.94	\$23.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC am	nount: \$48.84		
	26837	1179677	2022-02-01 to 2022-06-30	5	\$4.44	\$22.20	2022-01-01 to 2022-06-30	CREDIT
	26837	1179677	2022-07-01 to 2022-12-31	6	\$4.44	\$26.64	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT F NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	75-25 153RD STREE 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	IÉ AMERIC	
	Docket #	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 an	nount: \$297.68		
	D1523	1199121	2022-09-01 to 2022-12-31	4	\$74.42	\$297.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10)-18			Total TAC an	nount: \$48.17		
	2500	1147770	2021-08-01 to 2021-12-31	5	\$0.01	\$0.05	2021-07-01 to 2021-12-31	CREDIT
	2500	1147770	2022-01-01 to 2022-06-30	6	\$0.01	\$0.06	2022-01-01 to 2022-06-30	CREDIT
	2500	1147770	2022-07-01 to 2022-12-31	6	\$0.01	\$0.06	2022-07-01 to 2022-12-31	CREDIT
	5277	1135209	2021-03-01 to 2021-06-30	4	(\$0.01)	(\$0.04)	2021-01-01 to 2021-06-30	DEBIT
	5277	1135209	2021-07-01 to 2021-12-31	6	(\$0.01)	(\$0.06)	2021-07-01 to 2021-12-31	DEBIT
	5277	1135209	2022-01-01 to 2022-06-30	6	(\$0.01)	(\$0.06)	2022-01-01 to 2022-06-30	DEBIT
	5277	1135209	2022-07-01 to 2022-12-31	6	(\$0.01)	(\$0.06)	2022-07-01 to 2022-12-31	DEBIT
	6138	1149702	2022-08-01 to 2022-12-31	5	\$9.66	\$48.30	2022-07-01 to 2022-12-31	CREDIT
	D1523	1199121	2022-09-01 to 2022-12-31	4	(\$0.02)	(\$0.08)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR

Owner Information:

75-25 153RD STREET, LLC

1065 AVENUE OF THE AMERIC

	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 an	nount: \$7,378.4	8	
	10172	1140991	2023-01-01 to 2023-05-31	5	\$9.82	\$49.10	2023-01-01 to 2023-06-30	CREDIT
	10172	1140991	2023-01-01 to 2023-05-31	5	\$243.57	\$1,217.85	2023-01-01 to 2023-06-30	CREDIT
	1021	1128402	2023-01-01 to 2023-01-31	1	\$278.74	\$278.74	2023-01-01 to 2023-06-30	CREDIT
	1021	1128402	2023-01-01 to 2023-01-31	1	\$9.38	\$9.38	2023-01-01 to 2023-06-30	CREDIT
	22685	1126980	2023-01-01 to 2023-01-31	1	\$7.78	\$7.78	2023-01-01 to 2023-06-30	CREDIT
	22685	1126980	2023-01-01 to 2023-01-31	1	\$111.54	\$111.54	2023-01-01 to 2023-06-30	CREDIT
	2500	1147770	2023-01-01 to 2023-06-30	6	\$0.01	\$0.06	2023-01-01 to 2023-06-30	CREDIT
	2500	1147770	2023-01-01 to 2023-06-30	6	\$207.46	\$1,244.76	2023-01-01 to 2023-06-30	CREDIT
	2500	1147770	2023-01-01 to 2023-06-30	6	\$6.31	\$37.86	2023-01-01 to 2023-06-30	CREDIT
	26837	1179677	2023-01-01 to 2023-06-30	6	\$4.44	\$26.64	2023-01-01 to 2023-06-30	CREDIT
	5277	1135209	2023-01-01 to 2023-02-28	2	(\$0.01)	(\$0.02)	2023-01-01 to 2023-06-30	DEBIT

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC

5 BRYANT PARK - 31 FLOOR NEW YORK NY 10018

Owner

Information: 75-25 153RD STREET, LLC

1065 AVENUE OF THE AMERIC

21ST ELOOP

NEW YORK,	NY 10018		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	
2022-11	-03			Total TAC an	nount: \$7,378.4	8		
5277	1135209	2023-01-01 to 2023-02-28	2	\$7.78	\$15.56	2023-01-01 to 2023-06-30	CREDIT	
5277	1135209	2023-01-01 to 2023-02-28	2	\$188.54	\$377.08	2023-01-01 to 2023-06-30	CREDIT	
5827	1140287	2023-01-01 to 2023-06-30	6	\$279.31	\$1,675.86	2023-01-01 to 2023-06-30	CREDIT	
5827	1140287	2023-01-01 to 2023-06-30	6	\$9.30	\$55.80	2023-01-01 to 2023-06-30	CREDIT	
6138	1149702	2023-01-01 to 2023-06-30	6	\$9.66	\$57.96	2023-01-01 to 2023-06-30	CREDIT	
6138	1149702	2023-01-01 to 2023-06-30	6	\$258.88	\$1,553.28	2023-01-01 to 2023-06-30	CREDIT	
D1523	1199121	2023-01-01 to 2023-06-30	6	(\$0.02)	(\$0.12)	2023-01-01 to 2023-06-30	DEBIT	
D1523	1199121	2023-01-01 to 2023-06-30	6	\$74.42	\$446.52	2023-01-01 to 2023-06-30	CREDIT	
D3587	1135568	2023-01-01 to 2023-03-31	3	\$7.37	\$22.11	2023-01-01 to 2023-06-30	CREDIT	
D7744	1148214	2023-01-01 to 2023-06-30	6	\$5.94	\$35.64	2023-01-01 to 2023-06-30	CREDIT	
D7744	1148214	2023-01-01 to 2023-06-30	6	\$25.85	\$155.10	2023-01-01 to 2023-06-30	CREDIT	
	Docket # 2022-11 5277 5277 5827 5827 6138 6138 D1523 D1523 D3587 D7744	2022-11-03 5277 1135209 5277 1135209 5827 1140287 5827 1140287 6138 1149702 6138 1149702 D1523 1199121 D1523 1199121 D3587 1135568 D7744 1148214	Docket # App # Months Included in this TAC 2022-11-03 5277 1135209 2023-01-01 to 2023-02-28 5277 1135209 2023-01-01 to 2023-02-28 5827 1140287 2023-01-01 to 2023-06-30 5827 1140287 2023-01-01 to 2023-06-30 6138 1149702 2023-01-01 to 2023-06-30 D1523 1199121 2023-01-01 to 2023-06-30 D1523 1199121 2023-01-01 to 2023-06-30 D3587 1135568 2023-01-01 to 2023-03-31 D7744 1148214 2023-01-01 to 2023-06-30	Docket # App # Months Included in this TAC # of Months 2022-11-03 5277 1135209 2023-01-01 to 2023-02-28 2 5277 1135209 2023-01-01 to 2023-02-28 2 5827 1140287 2023-01-01 to 2023-06-30 6 5827 1140287 2023-01-01 to 2023-06-30 6 6138 1149702 2023-01-01 to 2023-06-30 6 6138 1149702 2023-01-01 to 2023-06-30 6 D1523 1199121 2023-01-01 to 2023-06-30 6 D1523 1199121 2023-01-01 to 2023-06-30 6 D3587 1135568 2023-01-01 to 2023-03-31 3 D7744 1148214 2023-01-01 to 2023-06-30 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2022-11-03 Total TAC and TAC and TAC	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2022-11-03 Total TAC amount: \$7,378.4 5277 1135209 2023-01-01 to 2023-02-28 2 \$7.78 \$15.56 5277 1135209 2023-01-01 to 2023-02-28 2 \$188.54 \$377.08 5827 1140287 2023-01-01 to 2023-06-30 6 \$279.31 \$1,675.86 5827 1140287 2023-01-01 to 2023-06-30 6 \$9.30 \$55.80 6138 1149702 2023-01-01 to 2023-06-30 6 \$9.66 \$57.96 6138 1149702 2023-01-01 to 2023-06-30 6 \$258.88 \$1,553.28 D1523 1199121 2023-01-01 to 2023-06-30 6 \$74.42 \$446.52 D3587 1135568 2023-01-01 to 2023-06-30 6 \$7.37 \$22.11 D7744 1148214 2023-01-01 to 2023-06-30 6 \$5.94 \$35.64	NEW YORK, NY 10018 North North	

BBL: 4-6853-6 80-25 PARSONS BOULEVARD

Managing Agent Information:	ZARA REALT 166-07 HILLS	RAJESH SUBRAJ ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE - SUITE C3 JAMAICA, NY 11432 Owner Information: PARSONS MANOR, LLC 16607 HILLSIDE AVE JAMAICA, NY 11432						
	Docket #	Арр#	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 an	mount: \$0.58		
	19538	1125741	2022-05-01 to 2022-06-30	2	\$0.29	\$0.58	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,479.1 8	3	
	19538	1125741	2022-07-01 to 2022-12-31	6	\$0.29	\$1.74	2022-07-01 to 2022-12-31	CREDIT
	19538	1125741	2022-07-01 to 2022-12-31	6	\$2.06	\$12.36	2022-07-01 to 2022-12-31	CREDIT
	19538	1125741	2022-07-01 to 2022-12-31	6	\$9.95	\$59.70	2022-07-01 to 2022-12-31	CREDIT
	19538	1125741	2022-07-01 to 2022-12-31	6	\$234.23	\$1,405.38	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$246.53		
	19538	1125741	2023-01-01 to 2023-01-31	1	\$0.29	\$0.29	2023-01-01 to 2023-06-30	CREDIT
	19538	1125741	2023-01-01 to 2023-01-31	1	\$234.23	\$234.23	2023-01-01 to 2023-06-30	CREDIT
	19538	1125741	2023-01-01 to 2023-01-31	1	\$9.95	\$9.95	2023-01-01 to 2023-06-30	CREDIT
	19538	1125741	2023-01-01 to 2023-01-31	1	\$2.06	\$2.06	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7115-2 67-02 188 STREET

NOT APPLIC	CABLE			Owner Information:	300 BOULEVARD OF STE 201	AMERICAS	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2022-03	-18			Total TAC ar	mount: \$407.04		
D7377	1171282	2022-06-01 to 2022-06-30	1	\$24.07	\$24.07	2022-01-01 to 2022-06-30	CREDIT
D7377	1171282	2021-12-01 to 2021-12-31	1	\$54.71	\$54.71	2021-07-01 to 2021-12-31	CREDIT
D7377	1171282	2022-01-01 to 2022-06-30	6	\$54.71	\$328.26	2022-01-01 to 2022-06-30	CREDIT
2022-05	-18			Total TAC ar	mount: \$393.90		
D7377	1171282	2022-07-01 to 2022-11-30	5	\$24.07	\$120.35	2022-07-01 to 2022-12-31	CREDIT
D7377	1171282	2022-07-01 to 2022-11-30	5	\$54.71	\$273.55	2022-07-01 to 2022-12-31	CREDIT
2022-10	-18			Total TAC ar	mount: \$3,149.6	8	
D6643	1206088	2022-07-01 to 2022-12-31	6	\$16.02	\$96.12	2022-07-01 to 2022-12-31	CREDIT
D6643	1067970	2019-07-01 to 2019-12-31	6	(\$88.19)	(\$529.14)	2019-07-01 to 2019-12-31	DEBIT
D6643	1067970	2020-01-01 to 2020-06-30	6	(\$88.19)	(\$529.14)	2020-01-01 to 2020-06-30	DEBIT
D6643	1067970	2020-07-01 to 2020-12-31	6	(\$88.19)	(\$529.14)	2020-07-01 to 2020-12-31	DEBIT
	Docket # 2022-03 D7377 D7377 D7377 2022-05 D7377 D7377 D7377 D6643 D6643 D6643	2022-03-18 D7377 1171282 D7377 1171282 D7377 1171282 2022-05-18 D7377 1171282 D7377 1171282 2022-10-18 D6643 1206088 D6643 1067970 D6643 1067970	Docket # App # Months Included in this TAC 2022-03-18 D7377 1171282 2022-06-01 to 2022-06-30 D7377 1171282 2021-12-01 to 2021-12-31 D7377 1171282 2022-01-01 to 2022-06-30 2022-05-18 D7377 1171282 2022-07-01 to 2022-11-30 D7377 1171282 2022-07-01 to 2022-11-30 D7377 1171282 2022-07-01 to 2022-11-30 D6643 1206088 2022-07-01 to 2022-12-31 D6643 1067970 2019-07-01 to 2019-12-31 D6643 1067970 2020-01-01 to 2020-06-30	Docket # App # Months Included in this TAC # of Months 2022-03-18 D7377 1171282 2022-06-01 to 2022-06-30 1 D7377 1171282 2021-12-01 to 2021-12-31 1 D7377 1171282 2022-01-01 to 2022-06-30 6 2022-05-18 D7377 1171282 2022-07-01 to 2022-11-30 5 D7377 1171282 2022-07-01 to 2022-11-30 5 2022-10-18 D6643 1206088 2022-07-01 to 2022-12-31 6 D6643 1067970 2019-07-01 to 2019-12-31 6 D6643 1067970 2020-01-01 to 2020-06-30 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2022-03-18 Total TAC and TAC and TAC and TAC Amount D7377 1171282 2022-06-01 to 2022-06-30 1 \$24.07 D7377 1171282 2021-12-01 to 2021-12-31 1 \$54.71 D7377 1171282 2022-01-01 to 2022-06-30 6 \$54.71 2022-05-18 Total TAC and TA	NOT APPLICABLE Information: QUEENS FRESH ME 300 BOULEVARD OF STE 201 LAKEWOOD, NJ 087	NOT APPLICABLE Information: QUEENS FIRST MEADOWS, LLC STE 201

BBL: 4-7115-2 67-02 188 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: QUEENS FRESH MEADOWS, LLC 300 BOULEVARD OF AMERICAS STE 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	2022-10	-18			Total TAC ar	mount: \$3,149.6 8	3		
	D6643	1067970	2021-01-01 to 2021-06-30	6	(\$88.19)	(\$529.14)	2021-01-01 to 2021-06-30	DEBIT	
	D6643	1206088	2021-07-01 to 2021-12-31	6	\$96.32	\$577.92	2021-07-01 to 2021-12-31	CREDIT	
	D6643	1206088	2022-01-01 to 2022-06-30	6	\$96.32	\$577.92	2022-01-01 to 2022-06-30	CREDIT	
	D6643	1206088	2022-07-01 to 2022-12-31	6	\$96.32	\$577.92	2022-07-01 to 2022-12-31	CREDIT	
	D6643	1067970	2019-07-01 to 2019-12-31	6	\$72.64	\$435.84	2019-07-01 to 2019-12-31	CREDIT	
	D6643	1067970	2020-01-01 to 2020-06-30	6	\$72.64	\$435.84	2020-01-01 to 2020-06-30	CREDIT	
	D6643	1143797	2020-07-01 to 2020-12-31	6	\$96.32	\$577.92	2020-07-01 to 2020-12-31	CREDIT	
	D6643	1143797	2021-01-01 to 2021-06-30	6	\$96.32	\$577.92	2021-01-01 to 2021-06-30	CREDIT	
	D8626	1169485	2021-11-01 to 2021-12-31	2	\$86.06	\$172.12	2021-07-01 to 2021-12-31	CREDIT	
	D8626	1169485	2022-01-01 to 2022-06-30	6	\$86.06	\$516.36	2022-01-01 to 2022-06-30	CREDIT	
	D8626	1169485	2022-07-01 to 2022-12-31	6	\$86.06	\$516.36	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-7115-2 67-02 188 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	QUEENS FRESH ME 300 BOULEVARD OF STE 201 LAKEWOOD, NJ 0870	AMERICAS	
	Docket #	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	2022-10-18 Total TAC amount: \$3,149.68						
	D8626	1088215	2020-11-01 to 2020-12-31	2	\$17.00	\$34.00	2020-07-01 to 2020-12-31	CREDIT
	D8626	1088215	2021-01-01 to 2021-06-30	6	\$17.00	\$102.00	2021-01-01 to 2021-06-30	CREDIT
	D8626	1088215	2021-07-01 to 2021-10-31	4	\$17.00	\$68.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,190.4 (0	
	D6643	1206088	2023-01-01 to 2023-06-30	6	\$16.02	\$96.12	2023-01-01 to 2023-06-30	CREDIT
	D6643	1206088	2023-01-01 to 2023-06-30	6	\$96.32	\$577.92	2023-01-01 to 2023-06-30	CREDIT
	D8626	1169485	2023-01-01 to 2023-06-30	6	\$86.06	\$516.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7117-2 188-01B 71 CRESCENT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	QUEENS FRESH ME 300 BLVD OF THE A SUITE 202 LAKEWOOD, NJ 087	MERICAS	
	Docket #	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 an	nount: \$59.07		
	D7872	1181865	2022-04-01 to 2022-06-30	3	\$19.69	\$59.07	2022-01-01 to 2022-06-30	CREDIT
Posted Date	·,							
	1283	1183925	2022-04-01 to 2022-06-30	3	\$598.07	\$1,794.21	2022-01-01 to 2022-06-30	CREDIT
	1283	1183925	2022-07-01 to 2022-12-31	6	\$598.07	\$3,588.42	2022-07-01 to 2022-12-31	CREDIT
	27862	1126641	2022-07-01 to 2022-12-31	6	\$22.40	\$134.40	2022-07-01 to 2022-12-31	CREDIT
	27862	1126641	2022-07-01 to 2022-12-31	6	\$185.19	\$1,111.14	2022-07-01 to 2022-12-31	CREDIT
	641	1133154	2022-07-01 to 2022-12-31	6	\$14.48	\$86.88	2022-07-01 to 2022-12-31	CREDIT
	641	1133154	2022-07-01 to 2022-12-31	6	\$473.82	\$2,842.92	2022-07-01 to 2022-12-31	CREDIT
	D7872	1181865	2022-07-01 to 2022-09-30	3	\$19.69	\$59.07	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06-01 Total TAC amount: \$14,665.16							
	18761	1189609	2022-03-01 to 2022-06-30	4	\$463.46	\$1,853.84	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-7117-2 188-01B 71 CRESCENT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	QUEENS FRESH ME 300 BLVD OF THE A SUITE 202 LAKEWOOD, NJ 087	MERICAS	
	Docket #	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 ar	mount: \$14,665.	16	
	18761	1189609	2022-07-01 to 2022-12-31	6	\$463.46	\$2,780.76	2022-07-01 to 2022-12-31	CREDIT
	18761	1172826	2022-01-01 to 2022-02-28	2	\$417.94	\$835.88	2022-01-01 to 2022-06-30	CREDIT
	18761	1172826	2020-03-01 to 2020-06-30	4	\$417.94	\$1,671.76	2020-01-01 to 2020-06-30	CREDIT
	18761	1172826	2020-07-01 to 2020-12-31	6	\$417.94	\$2,507.64	2020-07-01 to 2020-12-31	CREDIT
	18761	1172826	2021-01-01 to 2021-06-30	6	\$417.94	\$2,507.64	2021-01-01 to 2021-06-30	CREDIT
	18761	1172826	2021-07-01 to 2021-12-31	6	\$417.94	\$2,507.64	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$77.80		
	D10971	1187164	2022-06-01 to 2022-06-30	1	\$38.90	\$38.90	2022-01-01 to 2022-06-30	CREDIT
	D10971	1187164	2022-07-01 to 2022-07-31	1	\$38.90	\$38.90	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,576.7	7	
	1283	1183925	2023-01-01 to 2023-06-30	6	\$598.07	\$3,588.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7117-2 188-01B 71 CRESCENT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	QUEENS FRESH ME. 300 BLVD OF THE AN SUITE 202 LAKEWOOD, NJ 0870	MERICAS					
	Docket #	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 ar	mount: \$6,576.7 7	7					
	18761	1189609	2023-01-01 to 2023-06-30	6	\$463.46	\$2,780.76	2023-01-01 to 2023-06-30	CREDIT				
	27862	1126641	2023-01-01 to 2023-01-31	1	\$185.19	\$185.19	2023-01-01 to 2023-06-30	CREDIT				
	27862	1126641	2023-01-01 to 2023-01-31	1	\$22.40	\$22.40	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-7117-3 188-02 64th AVENUE

Managing Agent Information:	Owner QUEENS FRESH MEADOWS LLC 194-25C 64TH AVENUE 2B FRESH MEADOWS, NY 11365 Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 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	2022-03	-18			Total TAC an	nount: \$2,555.16	5				
	13538	1165502	2022-01-01 to 2022-06-30	6	\$425.86	\$2,555.16	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-04	-18			Total TAC an	nount: \$926.88					
	D7160	1173622	2021-07-01 to 2021-12-31	6	\$77.24	\$463.44	2021-07-01 to 2021-12-31	CREDIT			
	D7160	1173622	2022-01-01 to 2022-06-30	6	\$77.24	\$463.44	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18		Total TAC amount: \$7,769.11							
	11121	1117534	2022-07-01 to 2022-08-31	2	\$512.87	\$1,025.74	2022-07-01 to 2022-12-31	CREDIT			
	13538	1165502	2022-07-01 to 2022-12-31	6	\$425.86	\$2,555.16	2022-07-01 to 2022-12-31	CREDIT			
	5239	1154931	2022-07-01 to 2022-12-31	6	\$431.89	\$2,591.34	2022-07-01 to 2022-12-31	CREDIT			
	D3618	1117869	2022-07-01 to 2022-09-30	3	\$36.28	\$108.84	2022-07-01 to 2022-12-31	CREDIT			
	D7160	1173622	2022-07-01 to 2022-12-31	6	\$21.20	\$127.20	2022-07-01 to 2022-12-31	CREDIT			
	D7160	1173622	2022-07-01 to 2022-12-31	6	\$77.24	\$463.44	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-7117-3 188-02 64th AVENUE

Managing Agent Information:	Owner QUEENS FRESH MEADOWS LLC n: 194-25C 64TH AVENUE 2B FRESH MEADOWS, NY 11365 FRESH MEADOWS, NY 11365 Owner Information: QUEENS FRESH MEADOWS 300 BLVD OF THE AMERICA STE 202 LAKEWOOD, NJ 08701						MERICAS	•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2022-05	-18			Total TAC ar	nount: \$7,769.1 1	I					
	D7577	1181732	2022-04-01 to 2022-06-30	3	\$99.71	\$299.13	2022-01-01 to 2022-06-30	CREDIT				
	D7577	1181732	2022-07-01 to 2022-12-31	6	\$99.71	\$598.26	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-08	-18			Total TAC ar	nount: \$2,213.4 ()	2-31 CREDIT				
	11121	1198656	2022-09-01 to 2022-12-31	4	\$553.35	\$2,213.40	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	nount: \$9,655.5 ()					
	11121	1198656	2023-01-01 to 2023-06-30	6	\$553.35	\$3,320.10	2023-01-01 to 2023-06-30	CREDIT				
	13538	1165502	2023-01-01 to 2023-06-30	6	\$425.86	\$2,555.16	2023-01-01 to 2023-06-30	CREDIT				
	5239	1154931	2023-01-01 to 2023-06-30	6	\$431.89	\$2,591.34	2023-01-01 to 2023-06-30	CREDIT				
	D7160	1173622	2023-01-01 to 2023-06-30	6	\$77.24	\$463.44	2023-01-01 to 2023-06-30	CREDIT				
	D7160	1173622	2023-01-01 to 2023-06-30	6	\$21.20	\$127.20	2023-01-01 to 2023-06-30	CREDIT				
	D7577	1181732	2023-01-01 to 2023-06-30	6	\$99.71	\$598.26	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-7117-3 188-02 64th AVENUE

Managing Agent Information:	QUEENS FR 194-25C 64T FRESH MEA	H AVENUE	2B	Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 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	2022-12	-18			Total TAC ar	mount: \$1,076.3 ′	I	
	D3618	1210970	2022-10-01 to 2022-12-31	3	\$119.59	\$358.77	2022-07-01 to 2022-12-31	CREDIT
	D3618	1210970	2023-01-01 to 2023-06-30	6	\$119.59	\$717.54	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7117-6 196-05 67 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	n: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 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 ar	mount: \$1,404.7 2	2	
	27817	1141204	2022-07-01 to 2022-12-31	6	\$61.39	\$368.34	2022-07-01 to 2022-12-31	CREDIT
	27817	1141204	2022-07-01 to 2022-12-31	6	\$20.92	\$125.52	2022-07-01 to 2022-12-31	CREDIT
	D10591	1187484	2022-02-01 to 2022-06-30	5	\$60.00	\$300.00	2022-01-01 to 2022-06-30	CREDIT
	D10591	1187484	2022-07-01 to 2022-12-31	6	\$60.00	\$360.00	2022-07-01 to 2022-12-31	CREDIT
	D7444	1137210	2022-07-01 to 2022-12-31	6	\$16.38	\$98.28	2022-07-01 to 2022-12-31	CREDIT
	D8921	1161026	2022-07-01 to 2022-12-31	6	\$25.43	\$152.58	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$787.93		
	27817	1141204	2023-01-01 to 2023-05-31	5	\$20.92	\$104.60	2023-01-01 to 2023-06-30	CREDIT
	27817	1141204	2023-01-01 to 2023-05-31	5	\$61.39	\$306.95	2023-01-01 to 2023-06-30	CREDIT
	D10591	1187484	2023-01-01 to 2023-06-30	6	\$60.00	\$360.00	2023-01-01 to 2023-06-30	CREDIT
	D7444	1137210	2023-01-01 to 2023-01-31	1	\$16.38	\$16.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7117-8 193-15C 69 AVENUE

Managing Agent Information:	CINDY CAP QUEENS FR 188-02 64TH QUEENS, N	ESH MEAD AVENUE	OWS LLC		Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 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 ar	mount: \$343.68				
	D4067	1127575	2022-07-01 to 2022-10-31	4	\$85.92	\$343.68	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	mount: \$620.58				
	D4067	1127575	2021-11-01 to 2021-12-31	2	\$12.43	\$24.86	2021-07-01 to 2021-12-31	CREDIT		
	D4067	1127575	2022-01-01 to 2022-06-30	6	\$12.43	\$74.58	2022-01-01 to 2022-06-30	CREDIT		
	D4067	1127575	2022-07-01 to 2022-10-31	4	\$12.43	\$49.72	2022-07-01 to 2022-12-31	CREDIT		
	D4067	1205025	2022-11-01 to 2022-12-31	2	\$161.13	\$322.26	2022-07-01 to 2022-12-31	CREDIT		
	D4067	1040674	2019-11-01 to 2019-12-31	2	\$12.43	\$24.86	2019-07-01 to 2019-12-31	CREDIT		
	D4067	1040674	2020-01-01 to 2020-06-30	6	\$12.43	\$74.58	2020-01-01 to 2020-06-30	CREDIT		
	D4067	1040674	2020-07-01 to 2020-10-31	4	\$12.43	\$49.72	2020-07-01 to 2020-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$966.78				
	D4067	1205025	2023-01-01 to 2023-06-30	6	\$161.13	\$966.78	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-7117-51 196-33 69 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MEADOWLARK GARI 196-66 69 AVENUE	DENS OWNERS INC		
						FLUSHING, NY 11365	5		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$2,078.25				
	5870	1156987	2022-07-01 to 2022-12-31	6	\$338.90	\$2,033.40	2022-07-01 to 2022-12-31	CREDIT	
	5870	1156987	2022-08-01 to 2022-12-31	5	\$8.97	\$44.85	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,087.22	2		
	5870	1156987	2023-01-01 to 2023-06-30	6	\$338.90	\$2,033.40	2023-01-01 to 2023-06-30	CREDIT	
	5870	1156987	2023-01-01 to 2023-06-30	6	\$8.97	\$53.82	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-7347-20 47-28 215 PLACE

Managing Agent Information:	KALED MGN 7001 BRUSH WESTBURY	HOLLOW	OCKY HILL TERRACE RD		Owner Information:	nation: ROCKY HILL TENANTS CORP 7001 BRUSH HOLLOW RD STE 200 WESTBURY, NY 11590 Onthly Total TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date 2022-05-18 Total TAC amount: \$213.31										
	D2797	1107168	2022-07-01 to 2022-07-31	1	\$213.31	\$213.31	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,206.1	5			
	D2797	1191863	2022-08-01 to 2022-12-31	5	\$241.23	\$1,206.15	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	e 2022-11-03 Total TAC amount: \$1,447.38						8			
	D2797	1191863	2023-01-01 to 2023-06-30	6	\$241.23	\$1,447.38	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-7452-33 201-09 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	KAGE 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	2022-05	-18						
	28355	1144616	2022-08-01 to 2022-12-31	5	\$17.82	\$89.10	2022-07-01 to 2022-12-31	CREDIT
	28355	1144616	2022-07-01 to 2022-12-31	6	\$356.36	\$2,138.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,245.0 8	3	
	28355	1144616	2023-01-01 to 2023-06-30	6	\$356.36	\$2,138.16	2023-01-01 to 2023-06-30	CREDIT
	28355	1144616	2023-01-01 to 2023-06-30	6	\$17.82	\$106.92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7644-2 61-78 223rd PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MID QUEENS LTD 6153 SPRINGFIELD E		
						OAKLAND GARDENS, 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	2022-11-03				Total TAC ar	mount: \$145.25		
	D10447	1195014	2023-02-01 to 2023-06-30	5	\$29.05	\$145.25	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7648-2 224-35 64 AVENUE

Managing Agent Information:	LEAH STEIN DEEGAN MA P O BOX 111 BROOKLYN,	NAGEMEN 0484	T CORP	•	Owner Information:	CLOVERDALE OWNE 333 7TH AVE FL 5 NEW YORK, NY 1000		•
	Docket #	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 ar	mount: \$711.48		
	D461	1194328	2022-07-01 to 2022-12-31	6	\$118.58	\$711.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$711.48		
	D461	1194328	2023-01-01 to 2023-06-30	6	\$118.58	\$711.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7656-2 65-18 223 PLACE

Information:	THE ESTATE 67-83 223 PL OAKLAND G	_ACE	SIDE OWNERS, INC.	•	Owner Information:	on: UNAVAILABLE OWNER				
	OARLAND G	ANDLING, I	VI 1130 4			FLUSHING, NY 11364				
	Docket #	Арр#	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		mount: \$1,454.85						
	3946	1170395	2022-04-01 to 2022-06-30	3	\$484.95	\$1,454.85	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	nount: \$2,909.70				
	3946	1170395	2022-07-01 to 2022-12-31	6	\$484.95	\$2,909.70	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,909.70				
	3946	1170395	2023-01-01 to 2023-06-30	6	\$484.95	\$2,909.70	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-7658-2 61-32 224 STREET

Managing Agent Information:	DIANE NIEV MID QUEEN 224-30 64TH BAYSIDE, N	S LP I AVENUE -			Owner Information:	MID QUEENS LTD 22301 65TH AVE			
	Docket #	Ann #	Months Included in this	# of	Monthly	FLUSHING, NY 11364 Total TAC for	TAX Period	TAC Type	
	Docket #	App #	TAC	Months	TAC Amount		TAX Fellou	TAC Type	
Posted Date	2022-05	5-18			Total TAC amount: \$4,837.14				
	1091	1133814	2022-07-01 to 2022-12-31	6	\$12.03	\$72.18	2022-07-01 to 2022-12-31	CREDIT	
	1091	1133814	2022-07-01 to 2022-12-31	6	\$374.03	\$2,244.18	2022-07-01 to 2022-12-31	CREDIT	
	11683	1134236	2022-07-01 to 2022-12-31	6	\$420.13	\$2,520.78	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$1,646.45			
	1091	1133814	2023-01-01 to 2023-01-31	1	\$374.03	\$374.03	2023-01-01 to 2023-06-30	CREDIT	
	1091	1133814	2023-01-01 to 2023-01-31	1	\$12.03	\$12.03	2023-01-01 to 2023-06-30	CREDIT	
	11683	1134236	2023-01-01 to 2023-03-31	3	\$420.13	\$1,260.39	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-7668-10 223-11 69 AVENUE

Managing Agent Information:	CONDO UNI P.O. BOX 72 JACKSON H	20247	Y 11372		Owner Information:	BRIAN H. LEE 222-01 69TH AVENUE 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	2022-05	-18			Total TAC ar	mount: \$2,070.42		
	26315	1160410	2022-07-01 to 2022-12-31	6	\$345.07	\$2,070.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,070.42		
	26315	1160410	2023-01-01 to 2023-06-30	6	\$345.07	\$2,070.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7672-2 68-54B CLOVERDALE

BOULEVARD

Managing Agent Information:	DIANE NIEV MID QUEEN: 224-30 64TH BAYSIDE, N	S LP AVENUE -			Owner Information: MID QUEENS LTD 1717 MAIN ST FL 12 DALLAS, TX 75201			
	Docket #	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 ar	mount: \$1,132.6 ()	
	13083	1167271	2022-03-01 to 2022-06-30	4	\$283.15	\$1,132.60	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,566.9 ()	
	13083	1167271	2022-07-01 to 2022-12-31	6	\$283.15	\$1,698.90	2022-07-01 to 2022-12-31	CREDIT
	30101	1184423	2022-03-01 to 2022-06-30	4	\$186.80	\$747.20	2022-01-01 to 2022-06-30	CREDIT
	30101	1184423	2022-07-01 to 2022-12-31	6	\$186.80	\$1,120.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$10,537.2	20	
	13083	1167271	2023-01-01 to 2023-06-30	6	\$283.15	\$1,698.90	2023-01-01 to 2023-06-30	CREDIT
	22283	1182615	2022-05-01 to 2022-06-30	2	\$551.25	\$1,102.50	2022-01-01 to 2022-06-30	CREDIT
	22283	1182615	2022-07-01 to 2022-12-31	6	\$551.25	\$3,307.50	2022-07-01 to 2022-12-31	CREDIT
	22283	1182615	2023-01-01 to 2023-06-30	6	\$551.25	\$3,307.50	2023-01-01 to 2023-06-30	CREDIT
	30101	1184423	2023-01-01 to 2023-06-30	6	\$186.80	\$1,120.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7748-400 75-25 210 STREET

Managing Agent Information:	BROADMAN 80 BROAD S NEW YORK,	TREET			Owner Information:	W P OWNERS CORF 150 GREAT NECK R STE 402 GREAT NECK, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$808.92		
	23875	1126909	2022-07-01 to 2022-12-31	6	\$134.82	\$808.92	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$134.82		
	23875	1126909	2023-01-01 to 2023-01-31	1	\$134.82	\$134.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7748-500 212-04 75 AVENUE

Managing Agent Information:	PASANG SH BRG MANAG 150 GREAT N GREAT NEC	EMENT LL	D STE. 402		Owner Information:	WP OWNERS CORP 21305 75TH AVE STE 1M BAYSIDE, NY 11364		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC amount: \$1,683.54			
	6922	1129599	2022-07-01 to 2022-12-31	6	\$280.59	\$1,683.54	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$561.18		
	6922	1129599	2023-01-01 to 2023-02-28	2	\$280.59	\$561.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7754-3 75-39 217 STREET

Managing Agent Information:	WOTC TENA 73-10 220TH BAYSIDE, N	STREET		Owner Information: WOTC TENANTS CORP 30-30 NORTHERN BLVD STE 400 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 ar	mount: \$111.10			
	26171	1118455	2022-07-01 to 2022-11-30	5	\$22.22	\$111 10	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-7755-3 219-06 74 AVENUE

Managing Agent Information:	THE GRAMP P.O. BOX 64 OAKLAND G	10188			Owner Information: WOTC TENANTS CORP 30-30 NORTHERN BLVD STE 400 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	Date 2022-03-18 Total TAC amount: \$607.78							
	14730	1170160	2022-05-01 to 2022-06-30	2	\$303.89	\$607.78	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,823.3 4	1	
	14730	1170160	2022-07-01 to 2022-12-31	6	\$303.89	\$1,823.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,823.3 4	1	
	14730	1170160	2023-01-01 to 2023-06-30	6	\$303.89	\$1,823.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-7840-2 224-27 KINGSBURY AVENUE

Managing Agent Information:	ELIZER A CO TOWNHOUS 556 3RD AV NEW YORK,	SE MANAGE ENUE -LOB	EMENT COMPANY BY LEVEL		Owner Information:	ALLEY POND OWNE 78 09 SPRINGFIELD			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC amount: \$2,208.20				
	17339	1127054	2022-07-01 to 2022-08-31	2	\$253.06	\$506.12	2022-07-01 to 2022-12-31	CREDIT	
	20904	1155296	2022-07-01 to 2022-12-31	6	\$283.68	\$1,702.08	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,096.6 ()		
	17339	1198657	2022-09-01 to 2022-12-31	4	\$274.15	\$1,096.60	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,346.9 8	3		
	17339	1198657	2023-01-01 to 2023-06-30	6	\$274.15	\$1,644.90	2023-01-01 to 2023-06-30	CREDIT	
	20904	1155296	2023-01-01 to 2023-06-30	6	\$283.68	\$1,702.08	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-7842-33 78-19 SPRINGFIELD

BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ALLEY POND OWNERS CORP 78-09 SPRINGFIELD BLVD OAKLAND GARDENS, 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	2022-05	-18			Total TAC ar	mount: \$1,585.3	8	
	7084	1158730	2022-07-01 to 2022-12-31	6	\$264.23	\$1,585.38	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,585.3	8	
	7084	1158730	2023-01-01 to 2023-06-30	6	\$264.23	\$1,585.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-8092-5 43-60 DOUGLASTON PARKWAY

Managing Agent Information:		OLLOW R	DMPANY LLC D- 3RD FL. EAST		Owner Information: FAIRFIELD MANOR AT DOUGLASTON, LLC 538 BROADHOLLOW ROAD THIRD FLOOR EAST MELVILLE, NY 11747				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$574.86			
	D53	1159891	2022-07-01 to 2022-12-31	6	\$95.81	\$574.86	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$574.86			
	D53	1159891	2023-01-01 to 2023-06-30	6	\$95.81	\$574.86	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-8446-1 73-51 260 STREET

Managing Agent Information:	VICKY DEN GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	OWNERS INC	,	Owner Information:	GLEN OAKS VILLAGI 7033 260TH ST		
						GLEN OAKS, NY 110	Λ	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$125.17		
	D10929	1185774	2022-05-01 to 2022-06-30	2	\$20.42	\$40.84	2022-01-01 to 2022-06-30	CREDIT
	D10929	1185774	2022-07-01 to 2022-08-31	2	\$20.42	\$40.84	2022-07-01 to 2022-12-31	CREDIT
	D9033	1105948	2022-07-01 to 2022-07-31	1	\$43.49	\$43.49	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	'-18			Total TAC ar	mount: \$507.75		
	D10929	1195989	2022-09-01 to 2022-12-31	4	\$41.35	\$165.40	2022-07-01 to 2022-12-31	CREDIT
	D9033	1192136	2022-08-01 to 2022-12-31	5	\$68.47	\$342.35	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$658.92		
	D10929	1195989	2023-01-01 to 2023-06-30	6	\$41.35	\$248.10	2023-01-01 to 2023-06-30	CREDIT
	D9033	1192136	2023-01-01 to 2023-06-30	6	\$68.47	\$410.82	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-8447-1 263-29 73 AVENUE

Managing Agent Information:	NOT APPLICABLE Owner Information					GLEN OAKS VILLAGE OWNERS INC 7033 260TH ST		
						GLEN OAKS, NY 110	04	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,623.2 4	1	
	6590	1143778	2022-07-01 to 2022-12-31	6	\$262.31	\$1,573.86	2022-07-01 to 2022-12-31	CREDIT
	6590	1143778	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 ar	mount: \$1,623.2 4	1	
	6590	1143778	2023-01-01 to 2023-06-30	6	\$8.23	\$49.38	2023-01-01 to 2023-06-30	CREDIT
	6590	1143778	2023-01-01 to 2023-06-30	6	\$262.31	\$1,573.86	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-8492-2 245-40 77 CRESCENT

Managing Agent Information:	VICKY DEN GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	WNERS INC	Owner Information: GLEN OAKS VILLAGE OWNERS INC 7033 260TH ST GLEN OAKS, NY 11004 d in this # of Monthly Total TAC for TAX Period this Tax Period					
	Docket #	App #	Months Included in this TAC		•	Total TAC for	K .	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$188.29			
	28207	1110712	2022-07-01 to 2022-07-31	1	\$188.29	\$188.29	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,066.3 (0		
	28207	1193658	2022-08-01 to 2022-12-31	5	\$213.26	\$1,066.30	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,279.5 0	6		
	28207	1193658	2023-01-01 to 2023-06-30	6	\$213.26	\$1,279.56	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-8496-2 77-12 249 STREET

Managing Agent Information:	GINA CATA GLEN OAKS 70-33260TH GLEN OAKS	VILLAGE O STREET	DWNERS INC		Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type CREDIT CREDIT CREDIT	
Posted Date	2022-01	2022-01-18 Total TAC amount: \$1,830.22							
	19143	1165945	2021-12-01 to 2021-12-31	1	\$261.46	\$261.46	2021-07-01 to 2021-12-31	CREDIT	
	19143	1165945	2022-01-01 to 2022-06-30	6	\$261.46	\$1,568.76	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,568.7 0	6		
	19143	1165945	2022-07-01 to 2022-12-31	6	\$261.46	\$1,568.76	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,568.7 (6		
	19143	1165945	2023-01-01 to 2023-06-30	6	\$261.46	\$1,568.76	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-8511-2 254-32 74 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	GLEN OAKS VILLAG 7033 260TH ST	E OWNERS INC			
					TAC Amount Total TAC for TAX Period TAC Type TAC Amount TAC Type					
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,314.9	0			
	25784	1153162	2022-07-01 to 2022-12-31	6	\$219.15	\$1,314.90	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	2022-11-03 Total TAC amount: \$1,314.90								
	25784	1153162	2023-01-01 to 2023-06-30	6	\$219.15	\$1,314.90	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-8513-20 75-19 255 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GLEN OAKS VILLAG 7033 260TH ST	E OWNERS INC	
						GLEN OAKS, NY 110	04	
	Docket #	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 ar	mount: \$882.90		
	25777	1168944	2022-02-01 to 2022-06-30	5	\$176.58	\$882.90	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,059.4	8	
	25777	1168944	2022-07-01 to 2022-12-31	6	\$176.58	\$1,059.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,059.4	8	
	25777	1168944	2023-01-01 to 2023-06-30	6	\$176.58	\$1,059.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	86-02 FOREST PARKWAY, LLC 1065 AVENUE OF THE AMERIC 31ST 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 ar	mount: \$3,348.7 3	3	2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 6-30 CREDIT 6-30 CREDIT 6-30 CREDIT			
	10426	1123419	2022-07-01 to 2022-08-31	2	\$478.53	\$957.06	2022-07-01 to 2022-12-31	CREDIT			
	26293	1146551	2022-08-01 to 2022-12-31	5	\$12.03	\$60.15	2022-07-01 to 2022-12-31	CREDIT			
	26293	1146551	2022-07-01 to 2022-12-31	6	\$203.83	\$1,222.98	2022-07-01 to 2022-12-31	CREDIT			
	4147	1114233	2022-07-01 to 2022-08-31	2	\$554.27	\$1,108.54	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-08	-18			Total TAC ar	mount: \$2,038.1	6				
	10426	1194733	2022-09-01 to 2022-12-31	4	\$509.54	\$2,038.16	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$10,226.	60				
	10426	1194733	2023-01-01 to 2023-06-30	6	\$509.54	\$3,057.24	2023-01-01 to 2023-06-30	CREDIT			
	26293	1146551	2023-01-01 to 2023-06-30	6	\$203.83	\$1,222.98	2023-01-01 to 2023-06-30	CREDIT			
	26293	1146551	2023-01-01 to 2023-06-30	6	\$12.03	\$72.18	2023-01-01 to 2023-06-30	CREDIT			
	4147	1196578	2022-09-01 to 2022-12-31	4	\$587.42	\$2,349.68	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI PARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	86-02 FOREST PARKV 1065 AVENUE OF THE 31ST FLOO NEW YORK, NY 10018	E AMERIC	
	Docket #	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 a	mount: \$10,226.6	0	
	4147	1196578	2023-01-01 to 2023-06-30	6	\$587.42	\$3,524.52	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-8865-1 86-02 PARK LANE SOUTH

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	IES LLC. EVARD - SUITE 302		Owner Information:	D PACK HOLDINGS 10818 QUEENS BLV FOREST HILLS, NY	S BLVD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC amount: \$465.18				
	D4233	1155759	2022-07-01 to 2022-09-30	3	\$26.95	\$80.85	2022-07-01 to 2022-12-31	CREDIT	
	D4233	1155759	2022-07-01 to 2022-09-30	3	\$128.11	\$384.33	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$642.96			
	D4233	1199280	2022-10-01 to 2022-12-31	3	\$214.32	\$642.96	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,285.9	2		
	D4233	1199280	2023-01-01 to 2023-06-30	6	\$214.32	\$1,285.92	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-8887-17 94-46 85 ROAD

Managing Agent Information: RAJIVA SINGH NAGENDEVEN INC. 41 BAY AVENUE

EAST MORICHES, NY 11940

Owner

Information:

DEVENDRA K INC

41 BAY AVE

	EAST MORK	OHLO, NT 1	1940			EAST MORICHES, N	Y 11940	
	Docket #	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 an	nount: \$1,460.4	0	
	D7012	1173606	2023-01-01 to 2023-05-31	5	\$54.58	\$272.90	2023-01-01 to 2023-06-30	CREDIT
	D7012	1173606	2021-06-01 to 2021-06-30	1	\$54.58	\$54.58	2021-01-01 to 2021-06-30	CREDIT
	D7012	1173606	2021-07-01 to 2021-12-31	6	\$54.58	\$327.48	2021-07-01 to 2021-12-31	CREDIT
	D7012	1173606	2022-01-01 to 2022-06-30	6	\$54.58	\$327.48	2022-01-01 to 2022-06-30	CREDIT
	D7012	1173606	2022-07-01 to 2022-12-31	6	\$54.58	\$327.48	2022-07-01 to 2022-12-31	CREDIT
	D7012	1173606	2022-06-01 to 2022-06-30	1	\$12.54	\$12.54	2022-01-01 to 2022-06-30	CREDIT
	D7012	1173606	2022-07-01 to 2022-12-31	6	\$12.54	\$75.24	2022-07-01 to 2022-12-31	CREDIT
	D7012	1173606	2023-01-01 to 2023-05-31	5	\$12.54	\$62.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-8892-50 86-30 98 STREET

Managing Agent Information:	JAMES MAI VERITAS PF 1995 BROA NEW YORK,	ROPERTY M DWAY- SUI	IANAGEMENT LLC. TE 201		Owner Information:	Y CORP				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,777.96					
	28815	1170863	2022-09-01 to 2022-12-31	4	\$9.93	\$39.72	2022-07-01 to 2022-12-31	CREDIT		
	28815	1170863	2021-09-01 to 2021-12-31	4	\$108.64	\$434.56	2021-07-01 to 2021-12-31	CREDIT		
	28815	1170863	2022-01-01 to 2022-06-30	6	\$108.64	\$651.84	2022-01-01 to 2022-06-30	CREDIT		
	28815	1170863	2022-07-01 to 2022-12-31	6	\$108.64	\$651.84	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$711.42				
	28815	1170863	2023-01-01 to 2023-06-30	6	\$108.64	\$651.84	2023-01-01 to 2023-06-30	CREDIT		
	28815	1170863	2023-01-01 to 2023-06-30	6	\$9.93	\$59.58	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-8930-98 91-47 88 ROAD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVE EAST MORIO	EN INC. NUE	1940	•	Owner Information:	RAJNAGEN INC 41 BAY AVE	•	
						EAST MORICHES, N	Y 11940	
	Docket #	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 ar	mount: \$2,397.8	4	
	20251	1107642	2021-06-01 to 2021-06-30	1	\$27.30	\$27.30	2021-01-01 to 2021-06-30	CREDIT
	20251	1107642	2021-07-01 to 2021-12-31	6	\$27.30	\$163.80	2021-07-01 to 2021-12-31	CREDIT
	20251	1107642	2022-01-01 to 2022-06-30	6	\$27.30	\$163.80	2022-01-01 to 2022-06-30	CREDIT
	20251	1187535	2022-07-01 to 2022-12-31	6	\$340.49	\$2,042.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: (\$1,095. 4	16)	
	20251	1187535	2023-01-01 to 2023-06-30	6	\$340.49	\$2,042.94	2023-01-01 to 2023-06-30	CREDIT
	20810	1062715	2019-06-01 to 2019-06-30	0	\$0.00	(\$156.92)	2019-01-01 to 2019-06-30	DEBIT
	20810	1062715	2019-07-01 to 2019-12-31	0	\$0.00	(\$941.52)	2019-07-01 to 2019-12-31	DEBIT
	20810	1062715	2020-01-01 to 2020-06-30	0	\$0.00	(\$941.52)	2020-01-01 to 2020-06-30	DEBIT
	20810	1062715	2020-07-01 to 2020-12-31	0	\$0.00	(\$941.52)	2020-07-01 to 2020-12-31	DEBIT
	20810	1062715	2021-01-01 to 2021-01-31	0	\$0.00	(\$156.92)	2021-01-01 to 2021-06-30	DEBIT

BBL: 4-9103-50 101-43 95 STREET

Managing Agent Information:	KUCHIASKI DOM CORP 66-15 WETH REGO PARK	EROLE STI	REET - E9	Owner Information: DOM CORP. 6615 WEATHEROLE ST E 9 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: \$54.30					
	D9158	1114793	2022-07-01 to 2022-08-31	2	\$27.15	\$54.30	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-12	-18			Total TAC ar	mount: \$549.90			
	D9158	1199129	2022-09-01 to 2022-12-31	4	\$54.99	\$219.96	2022-07-01 to 2022-12-31	CREDIT	
	D9158	1199129	2023-01-01 to 2023-06-30	6	\$54.99	\$329.94	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9153-1005 105-25 88th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	STERLING OWNERS 3403 BROADWAY	s, LLC		
						LONG ISLAND CITY,	NY 11106		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$94.42				
	D1646	1113134	2022-07-01 to 2022-07-31	1	\$94.42	\$94.42	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10	-18			Total TAC ar	mount: \$583.35			
	D1646	1200149	2022-08-01 to 2022-12-31	5	\$116.67	\$583.35	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03 Total TAC amount: \$700.02								
	D1646	1200149	2023-01-01 to 2023-06-30	6	\$116.67	\$700.02	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9194-48 84-05 108 STREET

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	IES LLC. EVARD - SUITE 302		Owner Information:	D PACK HOLDINGS 10818 QUEENS BLV FOREST HILLS, NY	D	
	Docket #	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: \$132.30							
	D9759	1128021	2021-05-01 to 2021-06-30) 2	\$18.90	\$37.80	2021-01-01 to 2021-06-30	CREDIT
	D9759	1128021	2021-07-01 to 2021-11-30	5	\$18.90	\$94.50	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-12	<u>-</u> 18			Total TAC ar	mount: \$434.40		
	D9759	1180118	2021-12-01 to 2021-12-31	1	\$36.20	\$36.20	2021-07-01 to 2021-12-31	CREDIT
	D9759	1180118	2022-01-01 to 2022-06-30	6	\$36.20	\$217.20	2022-01-01 to 2022-06-30	CREDIT
	D9759	1180118	2022-07-01 to 2022-11-30) 5	\$36.20	\$181.00	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9206-1 109-10 PARK LANE SOUTH

Managing Agent Information:	KARAN REA 98 CUTTERI GREAT NEC	MILL ROAD	-SUITE 313		Owner Information:	KARAN REALTY ASS 10910 PARK LN S	OCIATES,	•
	GREAT NEC	N, NT 1102	I			JAMAICA, 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	2-15			Total TAC ar	mount: \$127.26		
	3370	1162573	2022-01-01 to 2022-06-30	6	\$21.21	\$127.26	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	nount: \$271.62		
	3370	1162573	2022-07-01 to 2022-12-31	6	\$21.21	\$127.26	2022-07-01 to 2022-12-31	CREDIT
	D2101	1173349	2021-07-01 to 2021-12-31	6	\$12.03	\$72.18	2021-07-01 to 2021-12-31	CREDIT
	D2101	1173349	2022-01-01 to 2022-02-28	2	\$12.03	\$24.06	2022-01-01 to 2022-06-30	CREDIT
	D2101	1173349	2021-03-01 to 2021-06-30	4	\$12.03	\$48.12	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2022-09	-18			Total TAC ar	nount: \$3,505.2 ()	
	16428	1186076	2022-03-01 to 2022-06-30	4	\$350.52	\$1,402.08	2022-01-01 to 2022-06-30	CREDIT
	16428	1186076	2022-07-01 to 2022-12-31	6	\$350.52	\$2,103.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,230.3 8	3	
	16428	1186076	2023-01-01 to 2023-06-30	6	\$350.52	\$2,103.12	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9206-1 109-10 PARK LANE SOUTH

Managing Agent Information:	98 CUTTERN	KARAN REALTY ASSOCIATES 98 CUTTERMILL ROAD -SUITE 313 GREAT NECK, NY 11021				KARAN REALTY ASSOCIATES, 10910 PARK LN S JAMAICA, NY 11418			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,230.38			
	3370	1162573	2023-01-01 to 2023-06-30	6	\$21.21	\$127.26	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9223-34 85-55 115 STREET

Managing Agent Information:	MAUREEN S METROPOL 141-50 85TH BRIARWOOD	ITAN PROP I ROAD - OF			Owner Information:	85-55 115TH STREET 8555 115TH ST JAMAICA, 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 ar	mount: \$270.00							
	D1741	1128757	2021-04-01 to 2021-06-30	3	\$22.50	\$67.50	2021-01-01 to 2021-06-30	CREDIT					
	D1741	1128757	2021-07-01 to 2021-12-31	6	\$22.50	\$135.00	2021-07-01 to 2021-12-31	CREDIT					
	D1741	1128757	2022-01-01 to 2022-03-31	3	\$22.50	\$67.50	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,028.00	1						
	4759	1153760	2022-07-01 to 2022-09-30	3	\$23.37	\$70.11	2022-07-01 to 2022-12-31	CREDIT					
	4759	1153760	2022-07-01 to 2022-09-30	3	\$652.63	\$1,957.89	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-06	-01			Total TAC ar	mount: \$271.02							
	D1741	1178763	2022-10-01 to 2022-12-31	3	\$22.84	\$68.52	2022-07-01 to 2022-12-31	CREDIT					
	D1741	1178763	2022-04-01 to 2022-06-30	3	\$22.50	\$67.50	2022-01-01 to 2022-06-30	CREDIT					
	D1741	1178763	2022-07-01 to 2022-12-31	6	\$22.50	\$135.00	2022-07-01 to 2022-12-31	CREDIT					

BBL: 4-9223-34 85-55 115 STREET

Managing Agent Information:	MAUREEN SANTOS METROPOLITAN PROPERTY SRVCES 141-50 85TH ROAD - OFFICE BRIARWOOD, NY 11435 Owner Information:					85-55 115TH STREET 8555 115TH ST		
		,				JAMAICA, 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: \$136.02				
	D1741	1178763	2023-01-01 to 2023-03-31	3	\$22.50	\$67.50	2023-01-01 to 2023-06-30	CREDIT
	D1741	1178763	2023-01-01 to 2023-03-31	3	\$22.84	\$68.52	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$6,795.54		
	4759	1212398	2022-10-01 to 2022-12-31	3	\$755.06	\$2,265.18	2022-07-01 to 2022-12-31	CREDIT
	4759	1212398	2023-01-01 to 2023-06-30	6	\$755.06	\$4,530.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9230-60 119-51 METROPOLITAN AVENUE

Managing Agent Information:	BARBARA N SIKOUSIS LI PO BOX 518 OYSTER BA	LC 3	1		Owner Information:	SIKOUSIS LLC 60 OAKDALE RD		
		,				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	2022-05	-18			Total TAC ar	mount: \$420.56		
	29254	1137023	2022-07-01 to 2022-10-31	4	\$105.14	\$420.56	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9230-74 119-21 METROPOLITAN AVENUE

Managing Agent Information:	DONALD HA A&E REAL E 5 BRYANT P NEW YORK,	STATE MAI ARK - 31 FI	NAGEMENT LLC LOOR		Owner Information:	119-21 METROPOLIT 1065 AVENUE OF TH 31ST FLOO 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	2022-06	-01			Total TAC ar	mount: \$141.30			
	D10844	1183644	2022-08-01 to 2022-12-31	5	\$28.26	\$141.30	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$28.26			
	D10844	1183644	2023-01-01 to 2023-01-31	1	\$28.26	\$28.26	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9231-91 83-15 LEFFERTS BOULEVARD

Managing Agent Information:	GEDALIAH 83-15 LEFFE 224-30 64TH BAYSIDE, N	RTS HOUS AVENUE	E OWNERS LLC		Owner Information:	83-15 LEFFERTS HO 45 BROADWAY FL 25 NEW YORK, NY 1000		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$231.00		
	20502	1108794	2022-07-01 to 2022-07-31	1	\$231.00	\$231.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$1,268.3	5	
	20502	1193437	2022-08-01 to 2022-12-31	5	\$253.67	\$1,268.35	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	722-11-03 Total TAC amount: \$1,522.02						
	20502	1193437	2023-01-01 to 2023-06-30	6	\$253.67	\$1,522.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9245-240 84-50 AUSTIN STREET

Managing Agent Information:	RICHARD E ARIZONA H 155 RIVERS NEW YORK,	OLDING CO IDE DRIVE		'	Owner Information:	155 RIVERSIDE DR	Total TAC for this Tax Period ount: \$1,148.72 \$56.88 2022-07-01 to 2022-12-31				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	K	TAC Type			
Posted Date	2022-05	j-18									
	20821	1118195	2022-07-01 to 2022-10-31	4	\$14.22	\$56.88	2022-07-01 to 2022-12-31	CREDIT			
	20821	1118195	2022-07-01 to 2022-10-31	4	\$272.96	\$1,091.84	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-10	-18			Total TAC ar	mount: \$667.70					
	20821	1203217	2022-11-01 to 2022-12-31	2	\$333.85	\$667.70	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,003.1 0	0				
	20821	1203217	2023-01-01 to 2023-06-30	6	\$333.85	\$2,003.10	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

MIDSTATE MGMT CORP

9777 QUEENS BLVD

	CORONA, N	1 11300				REGO PARK, NY 113	374	
•	Docket #	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 an	nount: \$7,795.2	0	
	21679	1172912	2021-04-01 to 2021-06-30	3	\$235.19	\$705.57	2021-01-01 to 2021-06-30	CREDIT
	21679	1172912	2021-07-01 to 2021-12-31	6	\$235.19	\$1,411.14	2021-07-01 to 2021-12-31	CREDIT
	21679	1057348	2020-01-01 to 2020-06-30	6	\$25.81	\$154.86	2020-01-01 to 2020-06-30	CREDIT
	21679	1057348	2020-07-01 to 2020-12-31	6	\$25.81	\$154.86	2020-07-01 to 2020-12-31	CREDIT
	21679	1057348	2021-01-01 to 2021-03-31	3	\$25.81	\$77.43	2021-01-01 to 2021-06-30	CREDIT
	21679	1172912	2022-04-01 to 2022-06-30	3	\$12.31	\$36.93	2022-01-01 to 2022-06-30	CREDIT
	21679	1172912	2022-07-01 to 2022-12-31	6	\$12.31	\$73.86	2022-07-01 to 2022-12-31	CREDIT
	21679	869768	2016-12-01 to 2016-12-31	1	\$30.36	\$30.36	2016-07-01 to 2016-12-31	CREDIT
	21679	869768	2017-01-01 to 2017-03-31	3	\$30.36	\$91.08	2017-01-01 to 2017-06-30	CREDIT
	21679	1044825	2017-04-01 to 2017-06-30	3	\$1.41	\$4.23	2017-01-01 to 2017-06-30	CREDIT
	21679	1044825	2017-07-01 to 2017-12-31	6	\$1.41	\$8.46	2017-07-01 to 2017-12-31	CREDIT

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA. NY 11368

Owner Information:

MIDSTATE MGMT CORP

9777 QUEENS BLVD

	CORONA, N	Y 11368				REGO PARK, NY 113	374	,
	Docket #	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 an	nount: \$7,795.2	0	
	21679	1044825	2018-01-01 to 2018-06-30	6	\$1.41	\$8.46	2018-01-01 to 2018-06-30	CREDIT
	21679	1044825	2018-07-01 to 2018-12-31	6	\$1.41	\$8.46	2018-07-01 to 2018-12-31	CREDIT
	21679	1044825	2019-01-01 to 2019-03-31	3	\$1.41	\$4.23	2019-01-01 to 2019-06-30	CREDIT
	21679	1057348	2019-04-01 to 2019-06-30	3	\$25.81	\$77.43	2019-01-01 to 2019-06-30	CREDIT
	21679	1057348	2019-07-01 to 2019-12-31	6	\$25.81	\$154.86	2019-07-01 to 2019-12-31	CREDIT
	21679	1172912	2022-01-01 to 2022-06-30	6	\$235.19	\$1,411.14	2022-01-01 to 2022-06-30	CREDIT
	21679	1172912	2022-07-01 to 2022-12-31	6	\$235.19	\$1,411.14	2022-07-01 to 2022-12-31	CREDIT
	21679	1044825	2017-04-01 to 2017-06-30	3	\$30.36	\$91.08	2017-01-01 to 2017-06-30	CREDIT
	21679	1044825	2017-07-01 to 2017-12-31	6	\$30.36	\$182.16	2017-07-01 to 2017-12-31	CREDIT
	21679	1044825	2018-01-01 to 2018-06-30	6	\$30.36	\$182.16	2018-01-01 to 2018-06-30	CREDIT
	21679	1044825	2018-07-01 to 2018-12-31	6	\$30.36	\$182.16	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

MIDSTATE MGMT CORP

9777 QUEENS BLVD

	CORONA, N	1 11300				REGO PARK, NY 113	374	
	Docket #	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 an	nount: \$7,795.2	0	
	21679	869768	2017-03-01 to 2017-03-31	1	\$1.41	\$1.41	2017-01-01 to 2017-06-30	CREDIT
	21679	1057348	2019-04-01 to 2019-06-30	3	\$30.36	\$91.08	2019-01-01 to 2019-06-30	CREDIT
	21679	1057348	2019-07-01 to 2019-12-31	6	\$30.36	\$182.16	2019-07-01 to 2019-12-31	CREDIT
	21679	1057348	2020-01-01 to 2020-06-30	6	\$30.36	\$182.16	2020-01-01 to 2020-06-30	CREDIT
	21679	1057348	2020-07-01 to 2020-12-31	6	\$30.36	\$182.16	2020-07-01 to 2020-12-31	CREDIT
	21679	1057348	2021-01-01 to 2021-03-31	3	\$30.36	\$91.08	2021-01-01 to 2021-06-30	CREDIT
	21679	1044825	2019-01-01 to 2019-03-31	3	\$30.36	\$91.08	2019-01-01 to 2019-06-30	CREDIT
	21679	1057348	2019-04-01 to 2019-06-30	3	\$1.41	\$4.23	2019-01-01 to 2019-06-30	CREDIT
	21679	1057348	2019-07-01 to 2019-12-31	6	\$1.41	\$8.46	2019-07-01 to 2019-12-31	CREDIT
	21679	1057348	2020-01-01 to 2020-06-30	6	\$1.41	\$8.46	2020-01-01 to 2020-06-30	CREDIT
	21679	1057348	2020-07-01 to 2020-12-31	6	\$1.41	\$8.46	2020-07-01 to 2020-12-31	CREDIT

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	this Tax Period mount: \$7,795.20 \$4.23			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u> </u>	TAC Type	
Posted Date	2022-07	-18			Total TAC amount: \$7,795.20				
	21679	1057348	2021-01-01 to 2021-03-31	3	\$1.41	\$4.23	2021-01-01 to 2021-06-30	CREDIT	
	21679	1044825	2019-01-01 to 2019-03-31	3	\$22.77	\$68.31	2019-01-01 to 2019-06-30	CREDIT	
	21679	1044825	2017-07-01 to 2017-12-31	6	\$22.77	\$136.62	2017-07-01 to 2017-12-31	CREDIT	
	21679	1044825	2018-01-01 to 2018-06-30	6	\$22.77	\$136.62	2018-01-01 to 2018-06-30	CREDIT	
	21679	1044825	2018-07-01 to 2018-12-31	6	\$22.77	\$136.62	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$742.50			
	21679	1172912	2023-01-01 to 2023-03-31	3	\$235.19	\$705.57	2023-01-01 to 2023-06-30	CREDIT	
	21679	1172912	2023-01-01 to 2023-03-31	3	\$12.31	\$36.93	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9247-1 84-46 KEW GARDENS ROAD

Posted Date	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROAI	D STE. 402		Owner Information:	CLAYTON MOR, LLC 150 GREAT NECK ROAD 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	2022-02	-15			Total TAC ar	mount: \$2,964.0	6	
	14801	1152108	2021-10-01 to 2021-12-31	3	\$329.34	\$988.02	2021-07-01 to 2021-12-31	CREDIT
	14801	1152108	2022-01-01 to 2022-06-30	6	\$329.34	\$1,976.04	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$10,958. -	42	
	13787	1145893	2022-08-01 to 2022-12-31	5	\$13.06	\$65.30	2022-07-01 to 2022-12-31	CREDIT
	13787	1145893	2022-07-01 to 2022-12-31	6	\$360.66	\$2,163.96	2022-07-01 to 2022-12-31	CREDIT
	14801	1152108	2022-07-01 to 2022-12-31	6	\$329.34	\$1,976.04	2022-07-01 to 2022-12-31	CREDIT
	2780	1106563	2022-07-01 to 2022-07-31	1	\$500.76	\$500.76	2022-07-01 to 2022-12-31	CREDIT
	4973	1156389	2022-07-01 to 2022-12-31	6	\$476.25	\$2,857.50	2022-07-01 to 2022-12-31	CREDIT
	980	1151166	2022-07-01 to 2022-12-31	6	\$565.81	\$3,394.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$2,611.3	8	
	14088	1188106	2022-07-01 to 2022-12-31	6	\$435.23	\$2,611.38	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9247-1 84-46 KEW GARDENS ROAD

Managing Agent Information: PASANG SHERPA BRG MANAGEMENT LLC 150 GREAT NECK ROAD STE. 402

GREAT NECK, NY 11021

Owner

Information: CLAYTON MOR, LLC

150 GREAT NECK ROAD SUIT

	GREAT NEC	rx, NT 1102	1			GREAT NECK, NY 1	1021	
	Docket #	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 an	nount: \$3,894.2	0	
	27736	1190148	2022-07-01 to 2022-12-31	6	\$203.50	\$1,221.00	2022-07-01 to 2022-12-31	CREDIT
	2780	1193445	2022-08-01 to 2022-12-31	5	\$534.64	\$2,673.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$17,510.	94	
	13787	1145893	2023-01-01 to 2023-06-30	6	\$360.66	\$2,163.96	2023-01-01 to 2023-06-30	CREDIT
	13787	1145893	2023-01-01 to 2023-06-30	6	\$13.06	\$78.36	2023-01-01 to 2023-06-30	CREDIT
	14088	1188106	2023-01-01 to 2023-06-30	6	\$435.23	\$2,611.38	2023-01-01 to 2023-06-30	CREDIT
	14801	1152108	2023-01-01 to 2023-06-30	6	\$329.34	\$1,976.04	2023-01-01 to 2023-06-30	CREDIT
	27736	1190148	2023-01-01 to 2023-06-30	6	\$203.50	\$1,221.00	2023-01-01 to 2023-06-30	CREDIT
	2780	1193445	2023-01-01 to 2023-06-30	6	\$534.64	\$3,207.84	2023-01-01 to 2023-06-30	CREDIT
	4973	1156389	2023-01-01 to 2023-06-30	6	\$476.25	\$2,857.50	2023-01-01 to 2023-06-30	CREDIT
	980	1151166	2023-01-01 to 2023-06-30	6	\$565.81	\$3,394.86	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9260-11 85-18 118 STREET

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEEI REGO PARK	EMENT NS BOULE			Owner Information:	TARPON LLC PO BOX 740058 FLUSHING, 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	2022-07	-18			Total TAC ar	mount: \$2,315.84		
	24891	1181862	2022-05-01 to 2022-06-30	2	\$289.48	\$578.96	2022-01-01 to 2022-06-30	CREDIT
	24891	1181862	2022-07-01 to 2022-12-31	6	\$289.48	\$1,736.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,736.88		
	24891	1181862	2023-01-01 to 2023-06-30	6	\$289.48	\$1,736.88	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9260-18 85-28 118 STREET

214-05 39 A\	/ENUE	GEMENT LLC		Owner Information:	MERICO REALTY LLC 21405 39TH AVE FLUSHING, NY 11361	;			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
2022-05	-18			Total TAC ar	mount: \$2,971.68				
10611	1140999	2022-07-01 to 2022-08-31	2	\$428.56	\$857.12	2022-07-01 to 2022-12-31	CREDIT		
26070	1184708	2022-06-01 to 2022-06-30	1	\$302.08	\$302.08	2022-01-01 to 2022-06-30	CREDIT		
26070	1184708	2022-07-01 to 2022-12-31	6	\$302.08	\$1,812.48	2022-07-01 to 2022-12-31	CREDIT		
2022-07	-18			Total TAC ar	mount: \$638.55				
D9528	1116426	2020-10-01 to 2020-12-31	3	\$42.57	\$127.71	2020-07-01 to 2020-12-31	CREDIT		
D9528	1116426	2021-01-01 to 2021-06-30	6	\$42.57	\$255.42	2021-01-01 to 2021-06-30	CREDIT		
D9528	1116426	2021-07-01 to 2021-12-31	6	\$42.57	\$255.42	2021-07-01 to 2021-12-31	CREDIT		
2022-10	-18			Total TAC ar	mount: \$2,896.92				
10611	1204106	2022-09-01 to 2022-12-31	4	\$465.60	\$1,862.40	2022-07-01 to 2022-12-31	CREDIT		
D9528	1190954	2022-01-01 to 2022-06-30	6	\$86.21	\$517.26	2022-01-01 to 2022-06-30	CREDIT		
D9528	1190954	2022-07-01 to 2022-12-31	6	\$86.21	\$517.26	2022-07-01 to 2022-12-31	CREDIT		
	Docket # 2022-05 10611 26070 26070 26070 D9528 D9528 D9528 2022-10 10611 D9528	2022-05-18 10611 1140999 26070 1184708 26070 1184708 2022-07-18 D9528 1116426 D9528 1116426 D9528 1116426 2022-10-18 10611 1204106 D9528 1190954	Docket # App # Months Included in this TAC 2022-05-18 10611 1140999 2022-07-01 to 2022-08-31 26070 1184708 2022-06-01 to 2022-06-30 26070 1184708 2022-07-01 to 2022-12-31 2022-07-18 D9528 1116426 2020-10-01 to 2020-12-31 D9528 1116426 2021-01-01 to 2021-06-30 D9528 1116426 2021-07-01 to 2021-12-31 2022-10-18 10611 1204106 2022-09-01 to 2022-12-31 D9528 1190954 2022-01-01 to 2022-06-30	Docket # App # Months Included in this TAC # of Months 2022-05-18 10611 1140999 2022-07-01 to 2022-08-31 2 26070 1184708 2022-06-01 to 2022-06-30 1 26070 1184708 2022-07-01 to 2022-12-31 6 2022-07-18 D9528 1116426 2020-10-01 to 2020-12-31 3 D9528 1116426 2021-01-01 to 2021-06-30 6 D9528 1116426 2021-07-01 to 2021-12-31 6 2022-10-18 10611 1204106 2022-09-01 to 2022-12-31 4 D9528 1190954 2022-01-01 to 2022-06-30 6	Docket # App # Months Included in this TAC Months TAC Amount	Docket # App # Months Included in this TAC # of Months TAC Amount Total TAC for this Tax Period	Docket # App # Months Included in this TAC Months # of Months TAC Amount Total TAC for this Tax Period TAX Period		

BBL: 4-9260-18 85-28 118 STREET

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA VENUE	GEMENT LLC		Owner Information:	MERICO REALTY LLC 21405 39TH AVE 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	2022-11	-03			Total TAC ar	mount: \$5,123.34		
	10611	1204106	2023-01-01 to 2023-06-30	6	\$465.60	\$2,793.60	2023-01-01 to 2023-06-30	CREDIT
	26070	1184708	2023-01-01 to 2023-06-30	6	\$302.08	\$1,812.48	2023-01-01 to 2023-06-30	CREDIT
	D9528	1190954	2023-01-01 to 2023-06-30	6	\$86.21	\$517.26	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9266-45 85-25 120 STREET

Managing Agent Information:	KENDELL C BRONSTEIN 108-18 QUEI FOREST HIL	I PROPERT ENS BOULE	IES LLC. EVARD - SUITE 302	•	Owner Information: WINDSOR 25 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: \$4,966.02					
	1133	1130315	2022-07-01 to 2022-12-31	6	\$510.98	\$3,065.88	2022-07-01 to 2022-12-31	CREDIT		
	3524	1125955	2022-07-01 to 2022-12-31	6	\$316.69	\$1,900.14	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$827.67				
	1133	1130315	2023-01-01 to 2023-01-31	1	\$510.98	\$510.98	2023-01-01 to 2023-06-30	CREDIT		
	3524	1125955	2023-01-01 to 2023-01-31	1	\$316.69	\$316.69	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9274-83 86-37 120 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	NBI GREEN LLC PO OFFICE BOX 1800	06					
						JAMAICA, 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 ar	mount: \$281.84						
	D10966	1186802	2022-05-01 to 2022-06-30	2	\$35.23	\$70.46	2022-01-01 to 2022-06-30	CREDIT				
	D10966	1186802	2022-07-01 to 2022-12-31	6	\$35.23	\$211.38	2022-07-01 to 2022-12-31	CREDIT				
Posted Date	2022-11	-03			Total TAC ar	mount: \$211.38						
	D10966	1186802	2023-01-01 to 2023-06-30	6	\$35.23	\$211.38	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-9281-44 129-11 JAMAICA AVENUE

Managing Agent Information:	IVANA CAR PROGRESS 1044 NORTH ROSLYN, N	IVE MANAG IERN BOUL	GEMENT LEVARD - 2ND FLOOR	,	Owner Information:	HILLSIDE JAMAICA F 1044 NORTHERN BL FL 2 ROSLYN, NY 11576	HOUSING DEVELOPMENT FUN VD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$295.56		
	27206	1129537	2022-07-01 to 2022-12-31	6	\$38.65	\$231.90	2022-07-01 to 2022-12-31	CREDIT
	27206	1129537	2022-07-01 to 2022-12-31	6	\$10.61	\$63.66	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9288-82 87-17 102 STREET

Managing Agent Information:	DMITRY VE 87-17 102 S 87-17 102NE RICHMOND	TREET RICI STREET	HMOND, LLC 1418		Owner Information:	87-17 102 STREET RIC 8717 102ND ST RICHMOND HILL, NY 11418		
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-10)-18			Total TAC ar	mount: \$396.66		
	D9482	1187693	2022-05-01 to 2022-06-30	2	\$15.55	\$31.10	2022-01-01 to 2022-06-30	CREDIT
	D9482	1187693	2022-07-01 to 2022-10-31	4	\$15.55	\$62.20	2022-07-01 to 2022-12-31	CREDIT
	D9482	1187693	2021-11-01 to 2021-12-31	2	\$25.28	\$50.56	2021-07-01 to 2021-12-31	CREDIT
	D9482	1187693	2022-01-01 to 2022-06-30	6	\$25.28	\$151.68	2022-01-01 to 2022-06-30	CREDIT
	D9482	1187693	2022-07-01 to 2022-10-31	4	\$25.28	\$101.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$747.52		
	D9482	1203496	2022-11-01 to 2022-12-31	2	\$93.44	\$186.88	2022-07-01 to 2022-12-31	CREDIT
	D9482	1203496	2023-01-01 to 2023-06-30	6	\$93.44	\$560.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9298-43 87-57 108 STREET

Managing Agent	ANDREW G	OUTOULIS		•	Owner Information:	87-57 108TH ST LLC	•		
Information:	66-51 FRESI RIDGEWOO		·· ·—		miormation.	6651 FRESH POND RD			
	RIDGEWOO	D, NT 1130				RIDGEWOOD, NY 11	385		
	Docket #	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 ar	mount: \$1,268.7 2	2		
	29373	1168571	2022-03-01 to 2022-06-30	4	\$317.18	\$1,268.72	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,903.0 8	3		
	29373	1168571	2022-07-01 to 2022-12-31	6	\$317.18	\$1,903.08	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,903.0 8	3		
	29373	1168571	2023-01-01 to 2023-06-30	6	\$317.18	\$1,903.08	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9302-28 87-60 113 STREET

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMEN IYDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	5501/8760 C.A.S. LLC 3333 NEW HYDE PA STE 411 NEW HYDE PARK, N	RK RD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar			
	15744	1133201	2022-07-01 to 2022-12-31	6	\$279.26	\$1,675.56	2022-07-01 to 2022-12-31	CREDIT
	15744	1133201	2022-07-01 to 2022-12-31	6	\$9.41	\$56.46	2022-07-01 to 2022-12-31	CREDIT
	15744	1133201	2022-07-01 to 2022-12-31	6	\$279.26	\$1,675.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,703.7	9	
	15744	1133201	2023-01-01 to 2023-03-31	3	\$279.26	\$837.78	2023-01-01 to 2023-06-30	CREDIT
	15744	1133201	2023-01-01 to 2023-03-31	3	\$9.41	\$28.23	2023-01-01 to 2023-06-30	CREDIT
	15744	1133201	2023-01-01 to 2023-03-31	3	\$279.26	\$837.78	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9302-102 87-63 112 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HAFIR REALTY INC 5 PALMER PL		•
						VALLEY STREAM, N	Y 11580	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,244.8 8	3	
	7830	1146602	2022-07-01 to 2022-12-31	6	\$200.34	\$1,202.04	2022-07-01 to 2022-12-31	CREDIT
	7830	1146602	2022-07-01 to 2022-12-31	6	\$7.14	\$42.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: (\$2,454.0	6)	
	7830	1146602	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,209.18)	2022-01-01 to 2022-06-30	DEBIT
	7830	1146602	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,244.88)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00		
	7830	1146602	2023-01-01 to 2023-05-31	5	\$7.14	\$35.70	2023-01-01 to 2023-06-30	CREDIT
	7830	1146602	2023-01-01 to 2023-05-31	0	\$0.00	(\$1,037.40)	2023-01-01 to 2023-06-30	DEBIT
	7830	1146602	2023-01-01 to 2023-05-31	5	\$200.34	\$1,001.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9304-11 87-24 115 STREET

Managing Agent Information:	KENDELL O BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	IES LLC. EVARD - SUITE 302		Owner Information:	RICHMOND HILL 115 10818 QUEENS BLVI STE 302 FOREST HILLS, NY 1)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	mount: \$4,484.6 8	3	
	1394	1119025	2022-07-01 to 2022-10-31	4	\$598.37	\$2,393.48	2022-07-01 to 2022-12-31	CREDIT
	7003	1130260	2022-07-01 to 2022-11-30	5	\$418.24	\$2,091.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09)-18			Total TAC ar	mount: \$4,414.9 °	1	
	1394	1202407	2022-11-01 to 2022-12-31	2	\$681.08	\$1,362.16	2022-07-01 to 2022-12-31	CREDIT
	D11313	1201686	2022-08-01 to 2022-12-31	5	\$610.55	\$3,052.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$7,749.7 8	3	
	1394	1202407	2023-01-01 to 2023-06-30	6	\$681.08	\$4,086.48	2023-01-01 to 2023-06-30	CREDIT
	D11313	1201686	2023-01-01 to 2023-06-30	6	\$610.55	\$3,663.30	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	2-18			Total TAC ar	mount: \$3,150.3 0)	
	D11313	1201690	2022-09-01 to 2022-12-31	4	\$315.03	\$1,260.12	2022-07-01 to 2022-12-31	CREDIT
	D11313	1201690	2023-01-01 to 2023-06-30	6	\$315.03	\$1,890.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9305-41 87-86 116 STREET

Managing Agent	RADOJE LA	ZIC		•	Owner Information:	87-86 116ST LLC					
Information:	87-86 116 ST RICHMOND,						2				
	Docket #	App #	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type			
	Doonet w	дрр "	TAC	Months	•	this Tax Period	TAX I CHOU	TAO TYPE			
Posted Date	2022-03	-18			Total TAC an	Il TAC amount: \$1,663.15					
	3895	1169046	2022-02-01 to 2022-06-30	5	\$332.63	\$1,663.15	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2022-05	-18			Total TAC ar	nount: \$1,995.7 8	;				
	3895	1169046	2022-07-01 to 2022-12-31	6	\$332.63	\$1,995.78	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	nount: \$1,995.78	:				
	3895	1169046	2023-01-01 to 2023-06-30	6	\$332.63	\$1,995.78	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-9426-54 101-33 108 STREET

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	SHIVDAS HOLDING, 10731 LIBERTY AVE	LLC	
						OZONE PARK, NY 11	417	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$789.66		
	28172	1129968	2022-07-01 to 2022-12-31	6	\$119.71	\$718.26	2022-07-01 to 2022-12-31	CREDIT
	28172	1129968	2022-07-01 to 2022-12-31	6	\$11.90	\$71.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$263.22		
	28172	1129968	2023-01-01 to 2023-02-28	2	\$11.90	\$23.80	2023-01-01 to 2023-06-30	CREDIT
	28172	1129968	2023-01-01 to 2023-02-28	2	\$119.71	\$239.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9432-36 101-66 115 STREET

Managing Agent	N GANESH				Owner Information:	10166 115TH ST LLC		
Information:	PO BOX 23 GLEN OAKS					SOUTH RICHMOND F	HILL. NY 11419	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC ar	mount: \$379.14		
	D10863	1184175	2021-06-01 to 2021-06-30	1	\$19.86	\$19.86	2021-01-01 to 2021-06-30	CREDIT
	D10863	1184175	2021-07-01 to 2021-12-31	6	\$19.86	\$119.16	2021-07-01 to 2021-12-31	CREDIT
	D10863	1184175	2022-01-01 to 2022-06-30	6	\$19.86	\$119.16	2022-01-01 to 2022-06-30	CREDIT
	D10863	1184175	2021-10-01 to 2021-12-31	3	\$13.44	\$40.32	2021-07-01 to 2021-12-31	CREDIT
	D10863	1184175	2022-01-01 to 2022-06-30	6	\$13.44	\$80.64	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	i-18			Total TAC ar	mount: \$99.90		
	D10863	1184175	2022-07-01 to 2022-09-30	3	\$13.44	\$40.32	2022-07-01 to 2022-12-31	CREDIT
	D10863	1184175	2022-07-01 to 2022-09-30	3	\$19.86	\$59.58	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	2-18			Total TAC ar	mount: \$727.29		
	D10863	1204359	2022-10-01 to 2022-12-31	3	\$80.81	\$242.43	2022-07-01 to 2022-12-31	CREDIT
	D10863	1204359	2023-01-01 to 2023-06-30	6	\$80.81	\$484.86	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9457-1 119-06 97 AVENUE

1140103 2023-01-01 to 2023-06-30

Managing Agent Information:	SURJEET S LINCOLN 97 9 MCKINLEY EAST ROCK	REALTY LI 'AVE			Owner Information:	LINCOLN 97 REALTY, LLC				
-	,			,		SOUTH RICHMOND	HILL, 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	2022-05	-18			Total TAC amount: \$279.66					
	D8680	1140103	2022-07-01 to 2022-12-31	6	\$13.55	\$81.30	2022-07-01 to 2022-12-31	CREDIT		
	D8680	1140103	2022-07-01 to 2022-12-31	6	\$33.06	\$198.36	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03				Total TAC ar	mount: \$279.66				
	D8680	1140103	2023-01-01 to 2023-06-30	6	\$33.06	\$198.36	2023-01-01 to 2023-06-30	CREDIT		

\$13.55

D8680

\$81.30

2023-01-01 to 2023-06-30 CREDIT

BBL: 4-9483-21 97-20 VAN WYCK EXPRESSWAY

SR WEST

Managing Agent Information:	RAJIVA SIN NAGENDEV 41 BAY AVE EAST MORI	'EN INC. ENUE	1940		Owner Information:	NAGENDEVEN INC 41 BAY AVE		
	Docket #	App #	Months Included in this	# of	Monthly	EAST MORICHES, N Total TAC for	Y 11940 TAX Period	TAC Type
		••	TAC	Months	TAC Amount	this Tax Period		
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,935.7 2	2	
	19201	1139947	2022-07-01 to 2022-12-31	6	\$14.63	\$87.78	2022-07-01 to 2022-12-31	CREDIT
	19201	1139947	2022-07-01 to 2022-12-31	6	\$307.99	\$1,847.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	6-01			Total TAC ar	mount: \$524.32		
	D10004	1164494	2022-01-01 to 2022-06-30	6	\$38.11	\$228.66	2022-01-01 to 2022-06-30	CREDIT
	D10004	1164494	2022-07-01 to 2022-12-31	6	\$38.11	\$228.66	2022-07-01 to 2022-12-31	CREDIT
	D10004	1136756	2021-11-01 to 2021-12-31	2	\$16.75	\$33.50	2021-07-01 to 2021-12-31	CREDIT
	D10004	1164494	2022-11-01 to 2022-12-31	2	\$16.75	\$33.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$329.16		
	D10004	1164494	2023-01-01 to 2023-06-30	6	\$16.75	\$100.50	2023-01-01 to 2023-06-30	CREDIT
	D10004	1164494	2023-01-01 to 2023-06-30	6	\$38.11	\$228.66	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9621-1 134-20 87 AVENUE

Managing Agent Information:	ARACELIS E KALED MAN 7001 BRUSH WESTBURY,	AGEMENT, I HOLLOW I	CORP ROAD - SUITE 200		Owner Information:	KANSAS LEASING LLC 9777 QUEENS BLVD FLUSHING, 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 ar	mount: \$320.76			
	26462	1129595	2022-07-01 to 2022-10-31	4	\$17.91	\$71.64	2022-07-01 to 2022-12-31	CREDIT	
	26462	1129595	2022-07-01 to 2022-10-31	4	\$30.48	\$121.92	2022-07-01 to 2022-12-31	CREDIT	
	26462	1129595	2022-07-01 to 2022-10-31	4	\$18.93	\$75.72	2022-07-01 to 2022-12-31	CREDIT	
	26462	1129595	2022-07-01 to 2022-10-31	4	\$12.87	\$51.48	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-9631-241 123-60 83 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

CADILLAC LEASING LIMITED PARTNERSHIP

12360 83RD AVE

						JAMAICA, NY 11415		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$7,906.8 °	7	
	29700	1130940	2022-07-01 to 2022-12-31	6	\$14.98	\$89.88	2022-07-01 to 2022-12-31	CREDIT
	29700	1130940	2022-07-01 to 2022-12-31	6	\$192.09	\$1,152.54	2022-07-01 to 2022-12-31	CREDIT
	5123	1096380	2020-02-01 to 2020-06-30	5	\$0.49	\$2.45	2020-01-01 to 2020-06-30	CREDIT
	5123	1096380	2020-07-01 to 2020-12-31	6	\$0.49	\$2.94	2020-07-01 to 2020-12-31	CREDIT
	5123	1096380	2021-01-01 to 2021-06-30	6	\$0.49	\$2.94	2021-01-01 to 2021-06-30	CREDIT
	5123	1096380	2021-07-01 to 2021-12-31	6	\$0.49	\$2.94	2021-07-01 to 2021-12-31	CREDIT
	5123	1096380	2022-01-01 to 2022-01-31	1	\$0.49	\$0.49	2022-01-01 to 2022-06-30	CREDIT
	5123	1186377	2022-02-01 to 2022-06-30	5	\$604.79	\$3,023.95	2022-01-01 to 2022-06-30	CREDIT
	5123	1186377	2022-07-01 to 2022-12-31	6	\$604.79	\$3,628.74	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC am	nount: \$4,042.8 8	8	
	29700	1130940	2023-01-01 to 2023-02-28	2	\$192.09	\$384.18	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9631-241 123-60 83 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC					
	Docket #	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 a	mount: \$4,042.8	8	
	29700	1130940	2023-01-01 to 2023-02-28	2	\$14.98	\$29.96	2023-01-01 to 2023-06-30	CREDIT
	5123	1186377	2023-01-01 to 2023-06-30	6	\$604.79	\$3,628.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9644-1 86-25 VAN WYCK EXPRESSWAY

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	' ROAD - SUITE 620		Owner Information:	626 SHEEPSHEAD E SUITE 620	BRIAR WYCK APARTMENTS 626 SHEEPSHEAD BAY ROAD SUITE 620 BROOKLYN, NY 11224		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC a	mount: \$22,171.	43		
	4377	1147781	2022-09-01 to 2022-12-31	4	\$10.73	\$42.92	2022-07-01 to 2022-12-31	CREDIT	
	4377	1147781	2022-07-01 to 2022-12-31	6	\$346.78	\$2,080.68	2022-07-01 to 2022-12-31	CREDIT	
	D6026	1179502	2022-02-01 to 2022-06-30	5	\$1,053.23	\$5,266.15	2022-01-01 to 2022-06-30	CREDIT	
	D6026	1179502	2022-07-01 to 2022-12-31	6	\$1,053.23	\$6,319.38	2022-07-01 to 2022-12-31	CREDIT	
	D8959	1187264	2022-03-01 to 2022-06-30	4	\$846.23	\$3,384.92	2022-01-01 to 2022-06-30	CREDIT	
	D8959	1187264	2022-07-01 to 2022-12-31	6	\$846.23	\$5,077.38	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$13,541.	82		
	4377	1147781	2023-01-01 to 2023-06-30	6	\$10.73	\$64.38	2023-01-01 to 2023-06-30	CREDIT	
	4377	1147781	2023-01-01 to 2023-06-30	6	\$346.78	\$2,080.68	2023-01-01 to 2023-06-30	CREDIT	
	D6026	1179502	2023-01-01 to 2023-06-30	6	\$1,053.23	\$6,319.38	2023-01-01 to 2023-06-30	CREDIT	
	D8959	1187264	2023-01-01 to 2023-06-30	6	\$846.23	\$5,077.38	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9649-53 85-02 139 STREET

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information:	85-02 139TH REALTY, LLC 145 HUGUENOT STSUITE #		
						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	Date 2022-05-18 Total TAC amount: \$672.46							
	26328	1112200	2022-07-01 to 2022-08-31	2	\$336.23	\$672.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$1,584.2	8	
	26328	1195512	2022-09-01 to 2022-12-31	4	\$396.07	\$1,584.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,376.4 2	2	
	26328	1195512	2023-01-01 to 2023-06-30	6	\$396.07	\$2,376.42	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9660-2 82-15 134 STREET

Managing Agent Information:	THE ARGO C 50 WEST 17 NEW YORK,	TH STREET			Owner Information:	WINDSOR OXFORD L 50 W 17TH ST 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	2022-05		2022-07-01 to 2022-12-31	6	Total TAC ar	mount: \$1,578.30 \$1,578.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11		2022 07 01 10 2022 12 01	Ü	·	mount: \$1,578.3 0		OKLDII
	10328	1154089	2023-01-01 to 2023-06-30	6	\$263.05	\$1,578.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9663-2 80-08 135 STREET

Managing JOSEPH MUSSO Owner Agent BRIARWOOD MP LLC Information: BRIARWOOD AFFORDABLE LLC Information: P O BOX 2252 NEW HYDE PARK, NY 11040 NEW YORK, NY 10011 **TAX Period TAC Type** Months Included in this # of Monthly **Total TAC for** Docket # App # TAC **Months TAC Amount** this Tax Period Posted Date 2022-04-18 Total TAC amount: \$787.59 3 2021-07-01 to 2021-12-31 CREDIT D3823 1161541 2021-10-01 to 2021-12-31 \$87.51 \$262.53 D3823 1161541 2022-01-01 to 2022-06-30 6 \$87.51 \$525.06 2022-01-01 to 2022-06-30 **CREDIT** Total TAC amount: **\$6,675.26** Posted Date 2022-05-18 14732 1148980 2022-09-01 to 2022-12-31 4 \$46.20 2022-07-01 to 2022-12-31 CREDIT \$11.55 14732 1148980 2022-07-01 to 2022-12-31 6 \$379.64 \$2.277.84 2022-07-01 to 2022-12-31 **CREDIT** 6 30011 1163355 2022-07-01 to 2022-12-31 \$541.84 \$3,251.04 2022-07-01 to 2022-12-31 CREDIT D3823 6 \$87.51 **CREDIT** 1161541 2022-07-01 to 2022-12-31 \$525.06 2022-07-01 to 2022-12-31 D8147 1186983 2022-05-01 to 2022-06-30 2 \$71.89 \$143.78 2022-01-01 to 2022-06-30 CREDIT D8147 6 \$71.89 \$431.34 2022-07-01 to 2022-12-31 **CREDIT** 1186983 2022-07-01 to 2022-12-31 Total TAC amount: \$6.554.58 Posted Date 2022-11-03 14732 1148980 2023-01-01 to 2023-06-30 6 \$379.64 \$2,277.84 2023-01-01 to 2023-06-30 CREDIT

BBL: 4-9663-2 80-08 135 STREET

Managing JOSEPH MUSSO Agent **BRIARWOOD MP LLC** Information:

P O BOX 2252

NEW HYDE PARK, NY 11040

Owner Information:

BRIARWOOD AFFORDABLE LLC

						NEW YORK, NY 100	11	
	Docket #	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 an	nount: \$6,554.5	58	
	14732	1148980	2023-01-01 to 2023-06-30	6	\$11.55	\$69.30	2023-01-01 to 2023-06-30	CREDIT
	30011	1163355	2023-01-01 to 2023-06-30	6	\$541.84	\$3,251.04	2023-01-01 to 2023-06-30	CREDIT
	D3823	1161541	2023-01-01 to 2023-06-30	6	\$87.51	\$525.06	2023-01-01 to 2023-06-30	CREDIT
	D8147	1186983	2023-01-01 to 2023-06-30	6	\$71.89	\$431.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9663-20 81-10 135 STREET

Managing Agent Information: ELIZABETH JIMENEZ BRIARWOOD AFFORDABLE, LLC

511 6TH AVENUE, #7134 NEW YORK NY 10011 Owner

Information: BRIARWOOD AFFORDABLE LLC

	NEW YORK,	NY 10011				NEW YORK, NY 100°	11	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC an	nount: \$516.15		
	22508	1117794	2022-07-01 to 2022-09-30	3	\$172.05	\$516.15	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC am	nount: \$4,395.0	0	
	22508	1117794	2021-10-01 to 2021-12-31	3	\$12.01	\$36.03	2021-07-01 to 2021-12-31	CREDIT
	22508	1117794	2022-01-01 to 2022-06-30	6	\$12.01	\$72.06	2022-01-01 to 2022-06-30	CREDIT
	22508	1117794	2022-07-01 to 2022-09-30	3	\$12.01	\$36.03	2022-07-01 to 2022-12-31	CREDIT
	22508	1117794	2020-10-01 to 2020-12-31	3	\$160.04	\$480.12	2020-07-01 to 2020-12-31	CREDIT
	22508	1117794	2021-01-01 to 2021-06-30	6	\$160.04	\$960.24	2021-01-01 to 2021-06-30	CREDIT
	22508	1117794	2021-07-01 to 2021-12-31	6	\$160.04	\$960.24	2021-07-01 to 2021-12-31	CREDIT
	22508	1117794	2022-01-01 to 2022-06-30	6	\$160.04	\$960.24	2022-01-01 to 2022-06-30	CREDIT
	22508	1117794	2022-07-01 to 2022-09-30	3	\$160.04	\$480.12	2022-07-01 to 2022-12-31	CREDIT
	22508	1117794	2020-10-01 to 2020-12-31	3	(\$12.01)	(\$36.03)	2020-07-01 to 2020-12-31	DEBIT

BBL: 4-9663-20 81-10 135 STREET

1204459 2023-01-01 to 2023-06-30

Managing Agent Information:	ELIZABETH BRIARWOO 511 6TH AVI NEW YORK,	D AFFORDA ENUE, #713	•		Owner Information: BRIARWOOD AFFORDABLE LLC NEW YORK, NY 10011					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2022-10	-18			Total TAC a	mount: \$4,395.0	0			
	22508	1117794	2021-01-01 to 2021-06-30) 6	(\$12.01)	(\$72.06)	2021-01-01 to 2021-06-30	DEBIT		
	22508	1117794	2021-07-01 to 2021-12-31	6	(\$12.01)	(\$72.06)	2021-07-01 to 2021-12-31	DEBIT		
	22508	1117794	2022-01-01 to 2022-06-30) 6	(\$12.01)	(\$72.06)	2022-01-01 to 2022-06-30	DEBIT		
	22508	1117794	2022-07-01 to 2022-09-30) 3	(\$12.01)	(\$36.03)	2022-07-01 to 2022-12-31	DEBIT		
	22508	1204459	2022-10-01 to 2022-12-31	3	\$232.72	\$698.16	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,396.3	2			

6

\$232.72

22508

\$1,396.32

2023-01-01 to 2023-06-30

CREDIT

BBL: 4-9666-40 135-30 82 DRIVE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET		•	Owner Information:	CORONET ELEVEN KEW/GRND/ 50 W 17TH ST		
				,		NEW YORK, NY 1001	1	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,261.7 6	6	
	12589	1131362	2022-07-01 to 2022-12-3	1 6	\$13.89	\$83.34	2022-07-01 to 2022-12-31	CREDIT
	12589	1131362	2022-07-01 to 2022-12-3	1 6	\$363.07	\$2,178.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$753.92		
	12589	1131362	2023-01-01 to 2023-02-2	8 2	\$363.07	\$726.14	2023-01-01 to 2023-06-30	CREDIT
	12589	1131362	2023-01-01 to 2023-02-20	8 2	\$13.89	\$27.78	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9666-80 137-05 83 AVENUE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	MARTINIQUE REALT 50 W 17TH ST 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	2022-05	-18			Total TAC ar	mount: \$1,391.3 4	1	
	15780	1164080	2022-07-01 to 2022-12-31	6	\$231.89	\$1,391.34	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,391.3 4	1	
	15780	1164080	2023-01-01 to 2023-06-30	6	\$231.89	\$1,391.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9667-25 82-45 135 STREET

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	=		Owner Information:	MANCHESTER REA 50 W 17TH ST NEW YORK, NY 100		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-04	l-18			Total TAC ar	mount: \$557.60		
	D5221	1142256	2021-09-01 to 2021-12-31	4	\$55.76	\$223.04	2021-07-01 to 2021-12-31	CREDIT
	D5221	1142256	2022-01-01 to 2022-06-30	6	\$55.76	\$334.56	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$111.52		
	D5221	1142256	2022-07-01 to 2022-08-31	2	\$55.76	\$111.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	3-18			Total TAC ar	mount: \$223.04		
	D5221	1199416	2022-09-01 to 2022-12-31	4	\$55.76	\$223.04	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$415.52		
	D5221	1199416	2023-03-01 to 2023-06-30	4	\$20.24	\$80.96	2023-01-01 to 2023-06-30	CREDIT
	D5221	1199416	2023-01-01 to 2023-06-30	6	\$55.76	\$334.56	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9668-5 135-20 82 AVENUE

Managing Agent Information:	KENDELL CAMBRIDGE BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD - SUITE 302 FOREST HILLS, NY 11375 Docket # App # Months Included in this TAC Months TAC Months Owner Information: IMPERIAL 82 LLC C/O B 10818 QUEENS BLVD STE 30 FOREST HILLS, NY 11375 Total TAC for this Tax Period							•
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC amount: \$562.99			
	6481	1115822	2022-07-01 to 2022-07-31	1	\$562.99	\$562.99	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$3,008.4	5	
	6481	1193914	2022-08-01 to 2022-12-31	5	\$601.69	\$3,008.45	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,610.1 4	4	
	6481	1193914	2023-01-01 to 2023-06-30	6	\$601.69	\$3,610.14	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9678-37 148-14 90 AVENUE

Managing Agent Information:	ZARA REAL [*] 166-07 HILLS	AJESH SUBRAJ ARA REALTY HOLDING CORP Information: ZARA REALTY HOLDINGCORP 14814 90TH AVE AMAICA, NY 11432							
	JAMAICA, N	1 11432				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: \$1,723.33				
	23532	1143572	2022-08-01 to 2022-12-31	5	\$19.73	\$98.65	2022-07-01 to 2022-12-31	CREDIT	
	23532	1143572	2022-07-01 to 2022-12-31	6	\$270.78	\$1,624.68	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,743.0 6	;		
	23532	1143572	2023-01-01 to 2023-06-30	6	\$270.78	\$1,624.68	2023-01-01 to 2023-06-30	CREDIT	
	23532	1143572	2023-01-01 to 2023-06-30	6	\$19.73	\$118.38	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9678-54 148-15 LOWE COURT

Managing Agent Information:		TY HOLDING	OLDING CORP Information: JAMAICA SEVEN LLC C/O AVENUE - SUITE C3 16607 HILLSIDE AVE					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	e 2022-05-18 Total TAC amount: \$263.10							
	D5215	1150385	2022-07-01 to 2022-07-31	1	\$263.10	\$263.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$3,179.6 0)	
	D5215	1196950	2022-08-01 to 2022-12-31	5	\$263.10	\$1,315.50	2022-07-01 to 2022-12-31	CREDIT
	D5215	1196950	2023-01-01 to 2023-06-30	6	\$263.10	\$1,578.60	2023-01-01 to 2023-06-30	CREDIT
	D5215	1196950	2023-02-01 to 2023-06-30	5	\$57.10	\$285.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9678-112 90-36 149 STREET

Managing Agent Information:	RAJESH SUBRAJ ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE - SUITE C3 JAMAICA, NY 11432				Owner Information:	JAMAICA SEVEN LLC 16607 HILLSIDE AVE 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 ar	mount: \$2,844.1 8	3	
	14868	1131364	2022-07-01 to 2022-12-31	6	\$454.73	\$2,728.38	2022-07-01 to 2022-12-31	CREDIT
	14868	1131364	2022-07-01 to 2022-12-31	6	\$13.95	\$83.70	2022-07-01 to 2022-12-31	CREDIT
	D7018	1152819	2022-07-01 to 2022-07-31	1	\$32.10	\$32.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$325.00		
	D7018	1192436	2022-08-01 to 2022-12-31	5	\$65.00	\$325.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,327.3 6	5	
	14868	1131364	2023-01-01 to 2023-02-28	2	\$13.95	\$27.90	2023-01-01 to 2023-06-30	CREDIT
	14868	1131364	2023-01-01 to 2023-02-28	2	\$454.73	\$909.46	2023-01-01 to 2023-06-30	CREDIT
	D7018	1192436	2023-01-01 to 2023-06-30	6	\$65.00	\$390.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9679-52 90-11 149 STREET

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	C. ANOW 165 STREET		Owner Information:	MICHAEL PARTRIDG 9011 149TH ST JAMAICA, NY 11435	E RLTY CORP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	18 Total TAC amount: \$1,018.32						
	28860	1137912	2022-07-01 to 2022-12-31	6	\$169.72	\$1,018.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$339.44		
	28860	1137912	2023-01-01 to 2023-02-28	2	\$169.72	\$339.44	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9679-63 90-16 150 STREET

Managing Agent Information:	FAREED PR 14-01 31ST / ASTORIA, N	AVENUE	INC		Owner Information:	rmation: 90-16 150 STREET LLC 1401 31ST AVE LONG ISLAND CITY, NY 11106 Monthly Total TAC for TAX Period TAC Amount this Tax Period al TAC amount: \$1,118.94				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	4	TAC Type		
Posted Date	2022-03	-18			Total TAC amount: \$1,118.94					
	10383	1180756	2022-04-01 to 2022-06-30	3	\$372.98	\$1,118.94	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,237.8 8	3			
	10383	1180756	2022-07-01 to 2022-12-31	6	\$372.98	\$2,237.88	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,237.8 8	3			
	10383	1180756	2023-01-01 to 2023-06-30	6	\$372.98	\$2,237.88	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9692-45 147-03 88 AVENUE

Managing Agent Information:	ED BALAZS AAG MANAG 421 7TH AVE NEW YORK,	EMENT NUE - 15T	'H FL		Owner Information:	SHARE EQUITIES CO 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	2022-05	-18			Total TAC ar	mount: \$47.04		
	D9975	1136143	2022-07-01 to 2022-12-31	6	\$7.84	\$47.04	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$7.84		
	D9975	1136143	2023-01-01 to 2023-01-31	1	\$7.84	\$7.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9692-72 147-25 88 AVENUE

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503	DEXTER OWNERS LL 147-25 148 STREET 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	2022-12	-18			Total TAC ar	mount: \$847.13		
	D11211	1210068	2022-10-01 to 2022-12-31	3	\$90.79	\$272.37	2022-07-01 to 2022-12-31	CREDIT
	D11211	1210068	2023-01-01 to 2023-06-30	6	\$90.79	\$544.74	2023-01-01 to 2023-06-30	CREDIT
	D11211	1197763	2022-08-01 to 2022-09-30	2	\$15.01	\$30.02	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9693-1 88-25 148 STREET

Managing Agent Information:	RAJESH SUBRAJ ZARA REALTY HOLDING CORP Information: BELAIR PARK 8825 LLC 166-07 HILLSIDE AVENUE - SUITE C3 JAMAICA, NY 11432 Owner Information: BELAIR PARK 8825 LLC 16607 HILLSIDE AVE						LC	
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	SARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE - SUITE C3 167 16607 HILLSIDE AVENUE - SUITE C3 170							
	22637	1166661	2022-02-01 to 2022-06-30	5	\$367.90	\$1,839.50	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,654.86	5	
	21678	1126509	2022-07-01 to 2022-12-31	6	\$222.47	\$1,334.82	2022-07-01 to 2022-12-31	CREDIT
	21678	1126509	2022-07-01 to 2022-12-31	6	\$0.80	\$4.80	2022-07-01 to 2022-12-31	CREDIT
	22637	1166661	2022-07-01 to 2022-12-31	6	\$367.90	\$2,207.40	2022-07-01 to 2022-12-31	CREDIT
	D5409	1117948	2022-07-01 to 2022-08-31	2	\$0.80	\$1.60	2022-07-01 to 2022-12-31	CREDIT
	D5409	1117948	2022-07-01 to 2022-08-31	2	\$53.12	\$106.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,430.67	7	
	21678	1126509	2023-01-01 to 2023-01-31	1	\$222.47	\$222.47	2023-01-01 to 2023-06-30	CREDIT
	21678	1126509	2023-01-01 to 2023-01-31	1	\$0.80	\$0.80	2023-01-01 to 2023-06-30	CREDIT
	22637	1166661	2023-01-01 to 2023-06-30	6	\$367.90	\$2,207.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9693-1 88-25 148 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	BELAIR PARK 8825 LL 16607 HILLSIDE AVE JAMAICA, NY 11432	.c	
	Docket #	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 ar	mount: \$167.04		
	21678	1126509	2023-01-01 to 2023-01-31	1	\$13.92	\$13.92	2023-01-01 to 2023-06-30	CREDIT
	21678	1126509	2022-02-01 to 2022-06-30	5	\$13.92	\$69.60	2022-01-01 to 2022-06-30	CREDIT
	21678	1126509	2022-07-01 to 2022-12-31	6	\$13.92	\$83.52	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9693-42 148-45 89 AVENUE

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	PARK TERRACE OWI 9131 QUEENS BLVD			
	Docket #	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: (\$325.92)				
	26699	1123565	2022-04-01 to 2022-06-30	0	\$0.00	(\$325.92)	2022-01-01 to 2022-06-30	DEBIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$0.00			
	26699	1123565	2022-07-01 to 2022-10-31	4	\$97.48	\$389.92	2022-07-01 to 2022-12-31	CREDIT	
	26699	1123565	2022-07-01 to 2022-10-31	4	\$11.16	\$44.64	2022-07-01 to 2022-12-31	CREDIT	
	26699	1123565	2022-07-01 to 2022-10-31	0	\$0.00	(\$434.56)	2022-07-01 to 2022-12-31	DEBIT	

BBL: 4-9693-51 148-25 89 AVENUE

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	:. ANOW 165 STREET		Owner Information:	89TH AVE REALTY C 8902 165TH ST OFC JAMAICA, NY 11432	ORP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,244.9 4	ļ	
	17400	1155959	2022-07-01 to 2022-12-31	6	\$207.49	\$1,244.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,244.9 4	ļ	
	17400	1155959	2023-01-01 to 2023-06-30	6	\$207.49	\$1,244.94	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9697-1 150-05 88 AVENUE

RAJESH SUBRAJ

Managing

Agent Information:	ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Information:	150 PARK LLC 16607 HILLSIDE AVE JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-05	j-18			Total TAC ar	mount: \$2,923.68	1	
	13704	1140877	2022-07-01 to 2022-12-31	6	\$19.30	\$115.80	2022-07-01 to 2022-12-31	CREDIT
	13704	1140877	2022-07-01 to 2022-12-31	6	\$9.89	\$59.34	2022-07-01 to 2022-12-31	CREDIT
	13704	1140877	2022-07-01 to 2022-12-31	6	\$282.50	\$1,695.00	2022-07-01 to 2022-12-31	CREDIT
	13704	1140877	2022-11-01 to 2022-12-31	2	\$19.97	\$39.94	2022-07-01 to 2022-12-31	CREDIT
	20831	1138793	2022-07-01 to 2022-12-31	6	\$136.52	\$819.12	2022-07-01 to 2022-12-31	CREDIT
	20831	1138793	2022-11-01 to 2022-12-31	2	\$17.56	\$35.12	2022-07-01 to 2022-12-31	CREDIT
	20831	1138793	2022-07-01 to 2022-12-31	6	\$9.00	\$54.00	2022-07-01 to 2022-12-31	CREDIT
	20831	1138793	2022-07-01 to 2022-12-31	6	\$17.56	\$105.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,073.80		
	13704	1140877	2023-01-01 to 2023-06-30	6	\$19.97	\$119.82	2023-01-01 to 2023-06-30	CREDIT
	13704	1140877	2023-01-01 to 2023-06-30	6	\$19.30	\$115.80	2023-01-01 to 2023-06-30	CREDIT

Owner

BBL: 4-9697-1 150-05 88 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVENI	G CORP UE - SUITE C3	3		Owner Information:	150 PARK LLC 16607 HILLSIDE AVE				
	Docket #	App#		Cluded in this	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	KAT	(Period	TAC Type	
Posted Date	2022-11	-03				Total TAC amount: \$3,073.80					
	13704	1140877	2023-01-01	to 2023-06-30	6	\$9.89	\$59.34	2023-01-01	to 2023-06-30	CREDIT	
	13704	1140877	2023-01-01	to 2023-06-30	6	\$282.50	\$1,695.00	2023-01-01	to 2023-06-30	CREDIT	
	20831	1138793	2023-01-01	to 2023-06-30	6	\$17.56	\$105.36	2023-01-01	to 2023-06-30	CREDIT	
	20831	1138793	2023-01-01	to 2023-06-30	6	\$136.52	\$819.12	2023-01-01	to 2023-06-30	CREDIT	
	20831	1138793	2023-01-01	to 2023-06-30	6	\$9.00	\$54.00	2023-01-01	to 2023-06-30	CREDIT	
	20831	1138793	2023-01-01	to 2023-06-30	6	\$17.56	\$105.36	2023-01-01	to 2023-06-30	CREDIT	

BBL: 4-9702-73 146-05 HILLSIDE AVENUE

Managing Agent Information:	LUIS GEOVA 146-11 HILLS JAMAICA, N	SIDE AVE			Owner Information:	G & M PROPERTIES 14605 HILLSIDE AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,261.6 8	}	
	4217	1126138	2022-07-01 to 2022-10-31	4	\$315.42	\$1,261.68	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9710-2 85-15 139 STREET

Managing Agent Information:	MICHELE T SOLSTICE R 55 BROAD S NEW YORK,	RESIDENTI <i>A</i> STREET - 26	AL GROUP LLC STH FLOOR		Owner Information:	PARK 83RD ST CORF 41 W 83RD ST APT 3A 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 ar	mount: \$4,102.33		
	14	1129481	2022-07-01 to 2022-12-31	6	\$349.50	\$2,097.00	2022-07-01 to 2022-12-31	CREDIT
	14619	1106597	2022-07-01 to 2022-08-31	2	\$367.94	\$735.88	2022-07-01 to 2022-12-31	CREDIT
	D6341	1183595	2022-04-01 to 2022-06-30	3	\$141.05	\$423.15	2022-01-01 to 2022-06-30	CREDIT
	D6341	1183595	2022-07-01 to 2022-12-31	6	\$141.05	\$846.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$94.05		
	14	1129481	2022-04-01 to 2022-06-30	3	\$10.45	\$31.35	2022-01-01 to 2022-06-30	CREDIT
	14	1129481	2022-07-01 to 2022-12-31	6	\$10.45	\$62.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,602.64		
	14619	1201004	2022-09-01 to 2022-12-31	4	\$400.66	\$1,602.64	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,330.11		
	14	1129481	2023-01-01 to 2023-03-31	3	\$10.45	\$31.35	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9710-2 85-15 139 STREET

Managing Agent Information:	MICHELE TI SOLSTICE R 55 BROAD S NEW YORK,	ESIDENTIA TREET - 26	AL GROUP LLC STH FLOOR			PARK 83RD ST CORF 41 W 83RD ST APT 3A 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 ar	mount: \$4,330.11		
	14	1129481	2023-01-01 to 2023-03-31	3	\$349.50	\$1,048.50	2023-01-01 to 2023-06-30	CREDIT
	14619	1201004	2023-01-01 to 2023-06-30	6	\$400.66	\$2,403.96	2023-01-01 to 2023-06-30	CREDIT
	D6341	1183595	2023-01-01 to 2023-06-30	6	\$141.05	\$846.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9710-37 139-60 85th DRIVE

Managing Agent Information:	BEN SCHWA BRIARWOOI 141-50 85 RG BRIARWOOI	D ASSOC DAD	5		Owner Information:	BRIARWOOD ASSOC 14150 85TH RD JAMAICA, NY 11435	CIATES	
	Docket #	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 ar	mount: \$2,886.30)	
	16305	1188647	2022-07-01 to 2022-12-31	6	\$481.05	\$2,886.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,886.30)	
	16305	1188647	2023-01-01 to 2023-06-30	6	\$481.05	\$2,886.30	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9711-75 141-72 85 ROAD

Managing Agent Information:	FUMO MANA 139-79 85TH JAMAICA, N	DRIVE			Owner Information:	CRESCENT V ASSOC 139-79 85TH DRAIVE JAMAICA, NY 11435		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-04	-18			Total TAC ar	mount: \$899.75		
	D8423	1072074	2019-08-01 to 2019-12-31	5	\$19.85	\$99.25	2019-07-01 to 2019-12-31	CREDIT
	D8423	1072074	2020-01-01 to 2020-02-29	2	\$19.85	\$39.70	2020-01-01 to 2020-06-30	CREDIT
	D8423	1099720	2020-03-01 to 2020-06-30	4	\$19.85	\$79.40	2020-01-01 to 2020-06-30	CREDIT
	D8423	1099720	2020-07-01 to 2020-12-31	6	\$19.85	\$119.10	2020-07-01 to 2020-12-31	CREDIT
	D8423	1099720	2021-01-01 to 2021-06-30	6	\$19.85	\$119.10	2021-01-01 to 2021-06-30	CREDIT
	D8423	1099720	2021-07-01 to 2021-12-31	6	\$19.85	\$119.10	2021-07-01 to 2021-12-31	CREDIT
	D8423	1099720	2022-01-01 to 2022-02-28	2	\$19.85	\$39.70	2022-01-01 to 2022-06-30	CREDIT
	D8423	1169645	2022-03-01 to 2022-06-30	4	\$71.10	\$284.40	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$426.60		
	D8423	1169645	2022-07-01 to 2022-12-31	6	\$71.10	\$426.60	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9711-75 141-72 85 ROAD

Managing Agent Information:	FUMO MANA 139-79 85TH JAMAICA, N	DRIVE			Owner Information:	ATES	•	
	Docket #	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 ar	mount: \$426.60		
	D8/123	11606/15	2023-01-01 to 2023-06-30	6	\$71.10	\$426.60	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9711-125 139-05 85 DRIVE

Managing Agent Information:	83 BROADW P.O. BOX 19 WHITESTON	54			Owner Information:	MANTON HOUSE CORPORATION 50 PLAINSFIELD AVE				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$853.10					
	2037	1124533	2022-07-01 to 2022-11-30	5	\$5.63	\$28.15	2022-07-01 to 2022-12-31	CREDIT		
	2037	1124533	2022-07-01 to 2022-11-30	5	\$164.99	\$824.95	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,393.4	9			
	2037	1206097	2022-12-01 to 2022-12-31	1	\$199.07	\$199.07	2022-07-01 to 2022-12-31	CREDIT		
	2037	1206097	2023-01-01 to 2023-06-30	6	\$199.07	\$1,194.42	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9712-102 141-65 85 ROAD

Managing Agent Information:	MAUREEN S METROPOL 141-50 85TH BRIARWOO	ITAN PROP ROAD - OF	_		Owner Information: BRIARWOOD ASSOCIATES 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	2022-04	-18			Total TAC an	mount: \$155.24				
	D9530	1183119	2022-05-01 to 2022-06-30	2	\$77.62	\$155.24	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$465.72				
	D9530	1183119	2022-07-01 to 2022-12-31	6	\$77.62	\$465.72	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$196.44				
	D6735	1149049	2020-07-01 to 2020-12-31	6	(\$6.28)	(\$37.68)	2020-07-01 to 2020-12-31	DEBIT		
	D6735	1149049	2021-01-01 to 2021-06-30	6	(\$6.28)	(\$37.68)	2021-01-01 to 2021-06-30	DEBIT		
	D6735	1149049	2021-07-01 to 2021-12-31	6	(\$6.28)	(\$37.68)	2021-07-01 to 2021-12-31	DEBIT		
	D6735	1149049	2022-01-01 to 2022-06-30	6	(\$6.28)	(\$37.68)	2022-01-01 to 2022-06-30	DEBIT		
	D6735	1199618	2022-07-01 to 2022-12-31	6	\$57.86	\$347.16	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$812.88				
	D6735	1199618	2023-01-01 to 2023-06-30	6	\$57.86	\$347.16	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9712-102 141-65 85 ROAD

Managing Agent Information:	MAUREEN S METROPOL 141-50 85TH BRIARWOOD	ITAN PROP I ROAD - OF			Owner Information:	BRIARWOOD ASSOCIA 14150 85TH RD JAMAICA, NY 11435	TES	
	Docket #	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 ar	mount: \$812.88		
	D9530	1183119	2023-01-01 to 2023-06-30	6	\$77.62	\$465.72	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9712-146 141-28 84 DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	84TH CRESCENT RE 9011 160TH ST STE 100 JAMAICA, NY 11432	EALTYCO	
	Docket #	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 a	mount: (\$2,030. 5	i6)	
	29948	1182327	2022-11-01 to 2022-12-31	2	\$22.12	\$44.24	2022-07-01 to 2022-12-31	CREDIT
	29948	1146064	2021-05-01 to 2021-06-30	2	(\$172.90)	(\$345.80)	2021-01-01 to 2021-06-30	DEBIT
	29948	1146064	2021-07-01 to 2021-12-31	6	(\$172.90)	(\$1,037.40)	2021-07-01 to 2021-12-31	DEBIT
	29948	1146064	2022-01-01 to 2022-04-30	4	(\$172.90)	(\$691.60)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-11	-03			Total TAC a	mount: \$88.48		
	29948	1182327	2023-01-01 to 2023-04-30	4	\$22.12	\$88.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9712-151 141-40 84 DRIVE

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3			Owner Information: SUNWOOD 14140 84TH DR 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 ar	mount: \$852.42		
	26407	1133704	2022-07-01 to 2022-12-31	6	\$132.80	\$796.80	2022-07-01 to 2022-12-31	CREDIT
	26407	1133704	2022-07-01 to 2022-12-31	6	\$9.27	\$55.62	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9712-161 142-02 84 DRIVE

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information: 142-02 84TH 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	2022-02	-15			Total TAC an	nount: \$374.32			
	D5568	1163248	2022-03-01 to 2022-06-30	4	\$93.58	\$374.32	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC an	nount: \$1,104.3	6		
	D1869	1155085	2022-07-01 to 2022-10-31	4	\$100.91	\$403.64	2022-07-01 to 2022-12-31	CREDIT	
	D1869	1155085	2022-07-01 to 2022-10-31	4	\$34.81	\$139.24	2022-07-01 to 2022-12-31	CREDIT	
	D5568	1163248	2022-07-01 to 2022-12-31	6	\$93.58	\$561.48	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	-18			Total TAC an	nount: (\$678.60))		
	D1869	1155085	2022-06-01 to 2022-06-30	0	\$0.00	(\$135.72)	2022-01-01 to 2022-06-30	DEBIT	
	D1869	1155085	2022-07-01 to 2022-10-31	0	\$0.00	(\$542.88)	2022-07-01 to 2022-12-31	DEBIT	
Posted Date	2022-11	-03			Total TAC an	nount: \$561.48			
	D5568	1163248	2023-01-01 to 2023-06-30	6	\$93.58	\$561.48	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9713-102 140-18 BURDEN CRESCENT

Managing Agent Information:

THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011 Owner Information:

BRIARWOOD OWNERS CORP

50 W 17TH ST

	NEW TORK,	111 10011				NEW YORK, NY 1001	1	
	Docket #	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 am	nount: (\$167.40)		
	17249	1130771	2021-04-01 to 2021-06-30	3	(\$3.72)	(\$11.16)	2021-01-01 to 2021-06-30	DEBIT
	17249	1130771	2021-07-01 to 2021-12-31	6	(\$3.72)	(\$22.32)	2021-07-01 to 2021-12-31	DEBIT
	17249	1130771	2022-01-01 to 2022-06-30	6	(\$3.72)	(\$22.32)	2022-01-01 to 2022-06-30	DEBIT
	17249	1052519	2019-04-01 to 2019-06-30	3	(\$3.72)	(\$11.16)	2019-01-01 to 2019-06-30	DEBIT
	17249	1052519	2019-07-01 to 2019-12-31	6	(\$3.72)	(\$22.32)	2019-07-01 to 2019-12-31	DEBIT
	17249	1052519	2020-01-01 to 2020-06-30	6	(\$3.72)	(\$22.32)	2020-01-01 to 2020-06-30	DEBIT
	17249	1052519	2020-07-01 to 2020-12-31	6	(\$3.72)	(\$22.32)	2020-07-01 to 2020-12-31	DEBIT
	17249	1052519	2021-01-01 to 2021-03-31	3	(\$3.72)	(\$11.16)	2021-01-01 to 2021-06-30	DEBIT
	17249	956230	2018-10-01 to 2018-12-31	3	(\$3.72)	(\$11.16)	2018-07-01 to 2018-12-31	DEBIT
	17249	956230	2019-01-01 to 2019-03-31	3	(\$3.72)	(\$11.16)	2019-01-01 to 2019-06-30	DEBIT

BBL: 4-9713-102 140-18 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	=		Owner Information:	BRIARWOOD 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	TAX Period	TAC Type	
Posted Date	2022-05	5-18			Total TAC ar	mount: \$1,859.5 8	3		
	17249	1130771	2022-07-01 to 2022-12-31	6	\$6.50	\$39.00	2022-07-01 to 2022-12-31	CREDIT	
	17249	1130771	2022-07-01 to 2022-12-31	6	(\$3.72)	(\$22.32)	2022-07-01 to 2022-12-31	DEBIT	
	17249	1130771	2022-07-01 to 2022-12-31	6	\$295.17	\$1,771.02	2022-07-01 to 2022-12-31	CREDIT	
	17249	1130771	2022-07-01 to 2022-12-31	6	\$11.98	\$71.88	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$929.79			
	17249	1130771	2023-01-01 to 2023-03-31	3	(\$3.72)	(\$11.16)	2023-01-01 to 2023-06-30	DEBIT	
	17249	1130771	2023-01-01 to 2023-03-31	3	\$295.17	\$885.51	2023-01-01 to 2023-06-30	CREDIT	
	17249	1130771	2023-01-01 to 2023-03-31	3	\$6.50	\$19.50	2023-01-01 to 2023-06-30	CREDIT	
	17249	1130771	2023-01-01 to 2023-03-31	3	\$11.98	\$35.94	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9714-75 84-23 MANTON STREET

Managing Agent Information:	BRIAN OWN BRONSTEIN BLVD. FOREST HIL	PROPERT	IES LLC 108-18 QUEENS 75		Owner Information: BRIAN OWNERS INC 10818 QUEENS BLVD STE 3 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: \$2,386.02				
	12033	1150643	2022-07-01 to 2022-12-31	6	\$385.61	\$2,313.66	2022-07-01 to 2022-12-31	CREDIT	
	12033	1150643	2022-07-01 to 2022-12-31	6	\$12.06	\$72.36	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,386.0 2	2		
	12033	1150643	2023-01-01 to 2023-06-30	6	\$12.06	\$72.36	2023-01-01 to 2023-06-30	CREDIT	
	12033	1150643	2023-01-01 to 2023-06-30	6	\$385.61	\$2,313.66	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9714-160 84-40 LANDER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ZHU, KENNETH CAN		
						BAYSIDE, NY 11360		
,	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar			
	25039	1113141	2022-07-01 to 2022-07-31	1	\$154.14	\$154.14	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,695.5 4	Į.	
	25039	1200336	2022-08-01 to 2022-12-31	5	\$154.14	\$770.70	2022-07-01 to 2022-12-31	CREDIT
	25039	1200336	2023-01-01 to 2023-06-30	6	\$154.14	\$924.84	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information: RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107

FREEPORT, NY 11520

Owner Information:

PERSHING CRESCENT APT CO

40 RANDALL AVE

	- ,					FREEPORT, NY 1152	FREEPORT, NY 11520				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	5-18			Total TAC an	nount: \$42,293.	43				
	12547	1122396	2022-07-01 to 2022-11-30	5	\$610.12	\$3,050.60	2022-07-01 to 2022-12-31	CREDIT			
	12547	1122396	2022-07-01 to 2022-11-30	5	\$12.51	\$62.55	2022-07-01 to 2022-12-31	CREDIT			
	22799	1115605	2022-07-01 to 2022-09-30	3	\$904.44	\$2,713.32	2022-07-01 to 2022-12-31	CREDIT			
	22799	1115605	2022-07-01 to 2022-09-30	3	\$18.54	\$55.62	2022-07-01 to 2022-12-31	CREDIT			
	26019	1144453	2022-09-01 to 2022-12-31	4	\$12.78	\$51.12	2022-07-01 to 2022-12-31	CREDIT			
	26019	1144453	2022-07-01 to 2022-12-31	6	\$705.13	\$4,230.78	2022-07-01 to 2022-12-31	CREDIT			
	38	1122822	2022-07-01 to 2022-11-30	5	\$22.27	\$111.35	2022-07-01 to 2022-12-31	CREDIT			
	38	1122822	2022-07-01 to 2022-11-30	5	\$1,026.73	\$5,133.65	2022-07-01 to 2022-12-31	CREDIT			
	5048	1179391	2022-04-01 to 2022-06-30	3	\$1,311.56	\$3,934.68	2022-01-01 to 2022-06-30	CREDIT			
	5048	1179391	2022-07-01 to 2022-12-31	6	\$1,311.56	\$7,869.36	2022-07-01 to 2022-12-31	CREDIT			
	52	1152113	2022-07-01 to 2022-12-31	6	\$693.12	\$4,158.72	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEME LAVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE 40 RANDALL AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	mount: \$42,293. -	43	
	D4334	1125558	2022-07-01 to 2022-12-31	6	\$1,820.28	\$10,921.68	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$16,335.	54	
	26019	1144453	2023-01-01 to 2023-06-30	6	\$705.13	\$4,230.78	2023-01-01 to 2023-06-30	CREDIT
	26019	1144453	2023-01-01 to 2023-06-30	6	\$12.78	\$76.68	2023-01-01 to 2023-06-30	CREDIT
	5048	1179391	2023-01-01 to 2023-06-30	6	\$1,311.56	\$7,869.36	2023-01-01 to 2023-06-30	CREDIT
	52	1152113	2023-01-01 to 2023-06-30	6	\$693.12	\$4,158.72	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC an	nount: \$12,930.	75	
	12547	1206299	2022-12-01 to 2022-12-31	1	\$685.80	\$685.80	2022-07-01 to 2022-12-31	CREDIT
	12547	1206299	2023-01-01 to 2023-06-30	6	\$685.80	\$4,114.80	2023-01-01 to 2023-06-30	CREDIT
	38	1208178	2022-12-01 to 2022-12-31	1	\$1,161.45	\$1,161.45	2022-07-01 to 2022-12-31	CREDIT
	38	1208178	2023-01-01 to 2023-06-30	6	\$1,161.45	\$6,968.70	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9715-228 140-21 BURDEN CRESCENT

Managing Agent Information:

THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011

Owner Information:

BRIARWOOD OWNERS CORP

50 W 17TH ST

NEW YORK NIV 40044

						NEW YORK, NY 1001	11	
	Docket #	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 an	nount: \$183.16		
	D2596	1093874	2020-02-01 to 2020-06-30	5	(\$19.10)	(\$95.50)	2020-01-01 to 2020-06-30	DEBIT
	D2596	1093874	2020-07-01 to 2020-12-31	6	(\$19.10)	(\$114.60)	2020-07-01 to 2020-12-31	DEBIT
	D2596	1093874	2021-01-01 to 2021-06-30	6	(\$19.10)	(\$114.60)	2021-01-01 to 2021-06-30	DEBIT
	D2596	1093874	2021-07-01 to 2021-12-31	6	(\$19.10)	(\$114.60)	2021-07-01 to 2021-12-31	DEBIT
	D2596	1093874	2022-01-01 to 2022-01-31	1	(\$19.10)	(\$19.10)	2022-01-01 to 2022-06-30	DEBIT
	D2596	1093874	2021-10-01 to 2021-12-31	3	\$9.74	\$29.22	2021-07-01 to 2021-12-31	CREDIT
	D2596	1093874	2022-01-01 to 2022-06-30	6	\$9.74	\$58.44	2022-01-01 to 2022-06-30	CREDIT
	D2596	1000171	2020-02-01 to 2020-06-30	5	\$19.10	\$95.50	2020-01-01 to 2020-06-30	CREDIT
	D2596	1000171	2020-07-01 to 2020-09-30	3	\$19.10	\$57.30	2020-07-01 to 2020-12-31	CREDIT
	D2596	1093874	2020-10-01 to 2020-12-31	3	\$19.10	\$57.30	2020-07-01 to 2020-12-31	CREDIT
	D2596	1093874	2021-01-01 to 2021-06-30	6	\$19.10	\$114.60	2021-01-01 to 2021-06-30	CREDIT

BBL: 4-9715-228 140-21 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_	•	Owner Information: BRIARWOOD OWNERS CORP 50 W 17TH ST				
	,			,		NEW YORK, NY 1001	1	,	
	Docket #	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: \$183.16				
	D2596	1093874	2021-07-01 to 2021-12-31	6	\$19.10	\$114.60	2021-07-01 to 2021-12-31	CREDIT	
	D2596	1093874	2022-01-01 to 2022-06-30	6	\$19.10	\$114.60	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$86.52			
	D2596	1093874	2022-07-01 to 2022-09-30	3	\$19.10	\$57.30	2022-07-01 to 2022-12-31	CREDIT	
	D2596	1093874	2022-07-01 to 2022-09-30	3	\$9.74	\$29.22	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALL FREEPORT,	NAGEMEN AVENUE	T GROUP LP		Owner Information: QUEENS CHADWICK CO 14310 HOOVER AVE					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11435 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-03	-18			Total TAC an	nount: \$1,130.0 4	1			
	594	1170612	2022-05-01 to 2022-06-30	2	\$565.02	\$1,130.04	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-04	-18			Total TAC amount: \$3,071.92					
	10844	1170543	2022-03-01 to 2022-06-30	4	\$767.97	\$3,071.88	2022-01-01 to 2022-06-30	CREDIT		
	10844	1170543	2022-03-01 to 2022-06-30	4	\$0.01	\$0.04	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18		Total TAC amount: \$12,116.00						
	10844	1170543	2022-07-01 to 2022-12-31	6	\$767.97	\$4,607.82	2022-07-01 to 2022-12-31	CREDIT		
	10844	1170543	2022-07-01 to 2022-12-31	6	\$0.01	\$0.06	2022-07-01 to 2022-12-31	CREDIT		
	13342	1150122	2022-05-01 to 2022-06-30	2	\$14.17	\$28.34	2022-01-01 to 2022-06-30	CREDIT		
	13342	1150122	2022-07-01 to 2022-12-31	6	\$14.17	\$85.02	2022-07-01 to 2022-12-31	CREDIT		
	13342	1150122	2022-07-01 to 2022-12-31	6	\$667.44	\$4,004.64	2022-07-01 to 2022-12-31	CREDIT		
	594	1170612	2022-07-01 to 2022-12-31	6	\$565.02	\$3,390.12	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALI FREEPORT,	NAGEMEN L AVENUE	T GROUP LP		Owner Information: QUEENS CHADWICK CO 14310 HOOVER AVE 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	2022-07	'-18			Total TAC ar	mount: \$0.00				
	594	1170612	2022-05-01 to 2022-06-30	2	\$540.61	\$1,081.22	2022-01-01 to 2022-06-30	CREDIT		
	594	1170612	2022-07-01 to 2022-12-31	6	\$540.61	\$3,243.66	2022-07-01 to 2022-12-31	CREDIT		
	594	1170612	2022-05-01 to 2022-06-30	2	(\$540.61)	(\$1,081.22)	2022-01-01 to 2022-06-30	DEBIT		
	594	1170612	2022-07-01 to 2022-12-31	6	(\$540.61)	(\$3,243.66)	2022-07-01 to 2022-12-31	DEBIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$926.59				
	D3411	1191693	2022-06-01 to 2022-06-30	1	\$132.37	\$132.37	2022-01-01 to 2022-06-30	CREDIT		
	D3411	1191693	2022-07-01 to 2022-12-31	6	\$132.37	\$794.22	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	mount: (\$685.19)				
	10956	1092699	2022-01-31 to 2022-01-31	0	\$0.00	(\$685.19)	2022-01-01 to 2022-06-30	DEBIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$11,518. 0	66			
	10844	1170543	2023-01-01 to 2023-06-30	6	\$0.01	\$0.06	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALI FREEPORT,	NAGEMEN L AVENUE	T GROUP LP	•	Owner Information: QUEENS CHADWICK CO 14310 HOOVER AVE			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11435 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11	-03			Total TAC ar	mount: \$11,518. 0	66	
	10844	1170543	2023-01-01 to 2023-06-3	0 6	\$767.97	\$4,607.82	2023-01-01 to 2023-06-30	CREDIT
	13342	1150122	2023-01-01 to 2023-04-3	0 4	\$667.44	\$2,669.76	2023-01-01 to 2023-06-30	CREDIT
	13342	1150122	2023-01-01 to 2023-04-3	0 4	\$14.17	\$56.68	2023-01-01 to 2023-06-30	CREDIT
	594	1170612	2023-01-01 to 2023-06-3	0 6	\$565.02	\$3,390.12	2023-01-01 to 2023-06-30	CREDIT
	594	1170612	2023-01-01 to 2023-06-3	0 6	(\$540.61)	(\$3,243.66)	2023-01-01 to 2023-06-30	DEBIT
	594	1170612	2023-01-01 to 2023-06-3	0 6	\$540.61	\$3,243.66	2023-01-01 to 2023-06-30	CREDIT
	D3411	1191693	2023-01-01 to 2023-06-3	0 6	\$132.37	\$794.22	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9716-185 142-25 PERSHING CRESCENT

Managing Agent Information:	THE PERSH 98 CUTTER GREAT NEC	MILL ROAD			Owner Information:					
	GREAT NEC	r, NT 1102	1		JAMAICA, NY 11435					
	Docket #	App#	Months Included in this TAC		Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-01	-18			Total TAC an	mount: \$2,963.1	0			
	2176	1164084	2022-01-01 to 2022-06-	30 6	\$493.85	\$2,963.10	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC amount: \$5,531.85					
	2176	1164084	2022-07-01 to 2022-12-	31 6	\$493.85	\$2,963.10	2022-07-01 to 2022-12-31	CREDIT		
	593	1120953	2022-07-01 to 2022-11-	30 5	\$513.75	\$2,568.75	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC an	mount: \$2,963.1	0			
	2176	1164084	2023-01-01 to 2023-06-	30 6	\$493.85	\$2,963.10	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	-18			Total TAC an	nount: \$4,860.5	3			
	593	1120953	2021-12-01 to 2021-12-3	31 1	\$13.89	\$13.89	2021-07-01 to 2021-12-31	CREDIT		
	593	1120953	2022-01-01 to 2022-06-	30 6	\$13.89	\$83.34	2022-01-01 to 2022-06-30	CREDIT		
	593	1120953	2022-07-01 to 2022-11-	30 5	\$13.89	\$69.45	2022-07-01 to 2022-12-31	CREDIT		
	593	1208180	2022-12-01 to 2022-12-	31 1	\$597.79	\$597.79	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-9716-185 142-25 PERSHING CRESCENT

Managing Agent Information:	THE PERSH 98 CUTTER GREAT NEC	MILL ROAD			Owner Information: PERSHING CRESCENT CO., 14225 PERSHING CRES 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	2022-12	-18			Total TAC ar	mount: \$4,860.5 3	3			
	593	1208180	2023-01-01 to 2023-06-30	6	\$597.79	\$3,586.74	2023-01-01 to 2023-06-30	CREDIT		
	D2111	1210803	2022-12-01 to 2022-12-31	1	\$72.76	\$72.76	2022-07-01 to 2022-12-31	CREDIT		
	D2111	1210803	2023-01-01 to 2023-06-30	6	\$72.76	\$436.56	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9719-2 83-19 141 STREET

Managing Agent Information:	ARACELIS E KALED MAN 7001 BRUSH WESTBURY	AGEMENT, I HOLLOW	CORP ROAD - SUITE 200		Owner Information:	BRIARWOOD GARDENS #3 LLC		
		-				WESTBURY, NY 115	90	
	Docket #	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 ar	mount: \$558.66		
	30014	1178496	2022-04-01 to 2022-06-30	3	\$186.22	\$558.66	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,189.4 4	4	
	30014	1178496	2022-07-01 to 2022-12-31	6	\$186.22	\$1,117.32	2022-07-01 to 2022-12-31	CREDIT
	30014	1178496	2022-10-01 to 2022-12-31	3	\$24.04	\$72.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$630.78		
	30014	1178496	2023-01-01 to 2023-03-31	3	\$24.04	\$72.12	2023-01-01 to 2023-06-30	CREDIT
	30014	1178496	2023-01-01 to 2023-03-31	3	\$186.22	\$558.66	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9755-1 89-21 153 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	89-21 153 LLC 16607 HILLSIDE AVE 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 ar	mount: \$451.50		
	D5543	1154148	2022-07-01 to 2022-12-31	6	\$75.25	\$451.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03			Total TAC ar	mount: \$451.50		
	D5543	1154148	2023-01-01 to 2023-06-30	6	\$75.25	\$451.50	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9755-50 155-01 90 AVENUE

Managing Agent Information:	J R D MANAGEMENT CORP 877 MAMARONECK AVENUE MAMARONECK, NY 10543					Owner Information: TENSHORE REALTY LTD 600 MAMARONECK AVE FL 5 HARRISON, NY 10528				
	Docket #	App #		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$752.34					
	24343	1136865	2022-07-01	to 2022-12-31	6	\$117.09	\$702.54	2022-07-01 to 2022-12-31	CREDIT	
	24343	1136865	2022-07-01	to 2022-12-31	6	\$8.30	\$49.80	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03				Total TAC ar	mount: \$376.17			
	24343	1136865	2023-01-01	to 2023-03-31	3	\$8.30	\$24.90	2023-01-01 to 2023-06-30	CREDIT	
	24343	1136865	2023-01-01	to 2023-03-31	3	\$117.09	\$351.27	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9755-1003 89-14 PARSONS BOULEVARD

Managing Agent Information:	QFC OWNE 729 SEVENT NEW YORK,	TH AVENUE	- 15TH FL		Owner Information:	QFC OWNER,LLC 729 7TH AVENUE15TH FLOOR		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	mount: \$729.30		
	19113	1138686	2022-07-01 to 2022-12-31	6	\$6.99	\$41.94	2022-07-01 to 2022-12-31	CREDIT
	19113	1138686	2022-07-01 to 2022-12-31	6	\$114.56	\$687.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$607.75		
	19113	1138686	2023-01-01 to 2023-05-31	5	\$114.56	\$572.80	2023-01-01 to 2023-06-30	CREDIT
	19113	1138686	2023-01-01 to 2023-05-31	5	\$6.99	\$34.95	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9758-35 89-20 161 STREET

Managing	VED PARKA	ASH			Owner			
Agent Information:	172-14 89TH	_			Information:	PRAKASH 89-20 161 I 17214 89TH AVE	-L	
	JAMAICA, N	Y 11432				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	2022-03	-18			Total TAC ar	mount: \$385.08		
	327	1170325	2022-01-01 to 2022-06-30	6	\$64.18	\$385.08	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,142.71		
	28397	1147111	2022-08-15 to 2022-12-31	5	\$11.15	\$55.75	2022-07-01 to 2022-12-31	CREDIT
	28397	1147111	2022-07-01 to 2022-12-31	6	\$116.98	\$701.88	2022-07-01 to 2022-12-31	CREDIT
	327	1170325	2022-07-01 to 2022-12-31	6	\$64.18	\$385.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,153.86) 	
	28397	1147111	2023-01-01 to 2023-06-30	6	\$116.98	\$701.88	2023-01-01 to 2023-06-30	CREDIT
	28397	1147111	2023-01-01 to 2023-06-30	6	\$11.15	\$66.90	2023-01-01 to 2023-06-30	CREDIT
	327	1170325	2023-01-01 to 2023-06-30	6	\$64.18	\$385.08	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9760-22 90-05 161 STREET

Managing Agent Information:	CIAMPA JAN 241-02 NOR DOUGLASTO	THERN BOL	JLEVARD-3RD FLOOR 62		Owner Information: CIAMPA JAMAICA LLC 1129 NORTHERN BLVD STE 305 MANHASSET, NY 11030			
	Docket #	Арр #	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 ar	mount: \$587.20		
	D5841	1185766	2022-05-01 to 2022-06-30	2	\$73.40	\$146.80	2022-01-01 to 2022-06-30	CREDIT
	D5841	1185766	2022-07-01 to 2022-12-31	6	\$73.40	\$440.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$64.50		
	D5841	1185766	2022-10-01 to 2022-12-31	3	\$21.50	\$64.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$569.40		
	D5841	1185766	2023-01-01 to 2023-06-30	6	\$73.40	\$440.40	2023-01-01 to 2023-06-30	CREDIT
	D5841	1185766	2023-01-01 to 2023-06-30	6	\$21.50	\$129.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SUZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	PARSONS 88 REALTY LLC 16607 HILLSIDE AVE JAMAICA, NY 11432			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-04	-18			Total TAC ar	mount: \$813.82			
	D1490	1183118	2022-05-01 to 2022-06-30	2	\$406.91	\$813.82	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$5,929.3	5		
	D1490	1183118	2022-07-01 to 2022-12-31	6	\$406.91	\$2,441.46	2022-07-01 to 2022-12-31	CREDIT	
	D1490	1183118	2022-05-01 to 2022-06-30	2	\$58.51	\$117.02	2022-01-01 to 2022-06-30	CREDIT	
	D1490	1183118	2022-07-01 to 2022-12-31	6	\$58.51	\$351.06	2022-07-01 to 2022-12-31	CREDIT	
	D1490	1099002	2022-02-01 to 2022-04-30	3	\$58.51	\$175.53	2022-01-01 to 2022-06-30	CREDIT	
	D6267	1114847	2022-07-01 to 2022-08-31	2	\$306.92	\$613.84	2022-07-01 to 2022-12-31	CREDIT	
	D628	1151272	2022-07-01 to 2022-12-31	6	\$371.74	\$2,230.44	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-08	-18			Total TAC ar	mount: \$4,129.8 8	3		
	D6267	1197423	2022-09-01 to 2022-12-31	4	\$512.08	\$2,048.32	2022-07-01 to 2022-12-31	CREDIT	
	D6267	1114847	2021-02-01 to 2021-06-30	5	\$80.06	\$400.30	2021-01-01 to 2021-06-30	CREDIT	

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SL ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	PARSONS 88 REALT 16607 HILLSIDE AVE 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	2022-08	3-18			Total TAC ar	mount: \$4,129.8 8	3	
	D6267	1114847	2021-07-01 to 2021-12-31	6	\$80.06	\$480.36	2021-07-01 to 2021-12-31	CREDIT
	D6267	1114847	2022-01-01 to 2022-06-30	6	\$80.06	\$480.36	2022-01-01 to 2022-06-30	CREDIT
	D6267	1114847	2022-07-01 to 2022-08-31	2	\$80.06	\$160.12	2022-07-01 to 2022-12-31	CREDIT
	D6267	1114847	2022-07-01 to 2022-08-31	2	\$80.06	\$160.12	2022-07-01 to 2022-12-31	CREDIT
	D6267	1114847	2022-02-01 to 2022-06-30	5	\$80.06	\$400.30	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$8,778.5 9	9	
	D1490	1183118	2023-01-01 to 2023-06-30	6	\$406.91	\$2,441.46	2023-01-01 to 2023-06-30	CREDIT
	D1490	1183118	2023-02-01 to 2023-06-30	5	\$56.56	\$282.80	2023-01-01 to 2023-06-30	CREDIT
	D1490	1183118	2023-01-01 to 2023-06-30	6	\$58.51	\$351.06	2023-01-01 to 2023-06-30	CREDIT
	D6267	1197423	2023-02-01 to 2023-06-30	5	\$80.07	\$400.35	2023-01-01 to 2023-06-30	CREDIT
	D6267	1197423	2023-01-01 to 2023-06-30	6	\$512.08	\$3,072.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP JE - SUITE C3		Owner Information:	PARSONS 88 REALTY L 16607 HILLSIDE AVE JAMAICA, NY 11432	LC	
	Docket #	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 ar	mount: \$8,778.59		
,	D628	1151272	2023-01-01 to 2023-06-30	6	\$371.74	\$2,230,44	023-01-01 to 2023-06-30	CREDIT

BBL: 4-9762-50 153-31 89th AVENUE

Managing Agent Information:	NOT APPLIC	CABLE				SULTANA, ZAKIA 15331 89TH AVE		
		,				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	2022-01	-18			Total TAC ar	Total TAC amount: \$330.89		
	D3636	1167569	2021-12-01 to 2021-12-31	1	\$47.27	\$47.27	2021-07-01 to 2021-12-31	CREDIT
	D3636	1167569	2022-01-01 to 2022-06-30	6	\$47.27	\$283.62	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$283.62		
	D3636	1167569	2022-07-01 to 2022-12-31	6	\$47.27	\$283.62	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$283.62		
	D3636	1167569	2023-01-01 to 2023-06-30	6	\$47.27	\$283.62	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9764-82 88-44 161 STREET

Managing Agent Information:	INDUS REAL 108-18 QUE FOREST HIL	ENS BOULE			Owner Information:	88-44 HOLDING LLC PO BOX 750710			
						FOREST HILLS, NY 1	1375		
	Docket #	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 ar	mount: \$3,181.0 ′	I		
	999	1167578	2021-12-01 to 2021-12-31	1	\$454.43	\$454.43	2021-07-01 to 2021-12-31	CREDIT	
	999	1167578	2022-01-01 to 2022-06-30	6	\$454.43	\$2,726.58	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18		Total TAC amount: \$3,622.86					
	999	1167578	2022-07-01 to 2022-12-31	6	\$454.43	\$2,726.58	2022-07-01 to 2022-12-31	CREDIT	
	D4865	1137036	2022-07-01 to 2022-12-31	6	\$12.13	\$72.78	2022-07-01 to 2022-12-31	CREDIT	
	D4865	1137036	2022-07-01 to 2022-12-31	6	\$137.25	\$823.50	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,174.7 2	2		
	999	1167578	2023-01-01 to 2023-06-30	6	\$454.43	\$2,726.58	2023-01-01 to 2023-06-30	CREDIT	
	D4865	1137036	2023-01-01 to 2023-03-31	3	\$137.25	\$411.75	2023-01-01 to 2023-06-30	CREDIT	
	D4865	1137036	2023-01-01 to 2023-03-31	3	\$12.13	\$36.39	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9768-60 162-11 89 AVENUE

Managing Agent Information:	SUZANNE M HERITAGE E P.O. BOX 12 JERICHO, N	EAST WEST 200	LLC		Owner Information:	DIVERSIFIED EQUITI PO BOX 1200	ES LLC	
	Docket #	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 a	mount: \$542.13		
	24650	1180991	2022-04-01 to 2022-06-30	3	\$180.71	\$542.13	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18				Total TAC a	mount: \$1,121.7 §)	
	24650	1180991	2022-10-01 to 2022-12-31	3	\$12.51	\$37.53	2022-07-01 to 2022-12-31	CREDIT
	24650	1180991	2022-07-01 to 2022-12-31	6	\$180.71	\$1,084.26	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$579.66		
	24650	1180991	2023-01-01 to 2023-03-31	3	\$180.71	\$542.13	2023-01-01 to 2023-06-30	CREDIT
	24650	1180991	2023-01-01 to 2023-03-31	3	\$12.51	\$37.53	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9773-5 162-15 HIGHLAND AVENUE

Managing Agent Information:	NEW PARK 98 CUTTER! GREAT NEC	MILL ROAD	STE 444 SOUTH		Owner Information:	BELCREST PARK AS	AC for TAX Period T			
	OKE/KI NEO	11, 111 1102	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	te 2022-05-18 Total TAC amount: \$414.23									
	22347	1109923	2022-07-01 to 2022-07-31	1	\$414.23	\$414.23	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-9793-33 89-29 163 STREET

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information:	163RD STREET LLC 8929 163RD ST			
	NEW TORK,	141 10013				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: \$0.00				
	13994	1124344	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,303.26)	2022-07-01 to 2022-12-31	DEBIT	
	13994	1124344	2022-07-01 to 2022-12-31	6	\$217.21	\$1,303.26	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.00			
	13994	1124344	2023-01-01 to 2023-01-31	0	\$0.00	(\$217.21)	2023-01-01 to 2023-06-30	DEBIT	
	13994	1124344	2023-01-01 to 2023-01-31	1	\$217.21	\$217.21	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9793-69 89-30 164 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SM REALTY LLC PO BOX 750710				
						FOREST HILLS, NY 1	TAX Period TAC Type 2022-01-01 to 2022-06-30 CREDIT 2022-07-01 to 2022-12-31 CREDIT			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	te 2022-06-01 Total TAC amount: \$371.25									
	D4783	1184928	2022-02-01 to 2022-06-30	5	\$33.75	\$168.75	2022-01-01 to 2022-06-30	CREDIT		
	D4783	1184928	2022-07-01 to 2022-12-31	6	\$33.75	\$202.50	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03		Total TAC amount: \$202.50						
	D4783	1184928	2023-01-01 to 2023-06-30	6	\$33.75	\$202.50	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9798-39 166-40 89 AVENUE

Managing Agent Information:	PETER HOI BLACKSTOI 166-40 89TH JAMAICA, N	NE ARMS R I AVENUE -			Owner Information:	BLACKSTONE ARMS 16640 89TH AVE APT 1G JAMAICA, NY 11432	TAX Period TAC Type 2019-01-01 to 2019-06-30 CREDIT 2019-07-01 to 2019-12-31 CREDIT 2019-07-01 to 2019-12-31 CREDIT			
	Docket #	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	l-18			Total TAC ar	mount: \$592.00				
	D1281	979936	2019-06-01 to 2019-06-30	1	\$16.00	\$16.00	2019-01-01 to 2019-06-30	CREDIT		
	D1281	979936	2019-07-01 to 2019-08-31	2	\$16.00	\$32.00	2019-07-01 to 2019-12-31	CREDIT		
	D1281	1072953	2019-09-01 to 2019-12-31	4	\$16.00	\$64.00	2019-07-01 to 2019-12-31	CREDIT		
	D1281	1072953	2020-01-01 to 2020-06-30	6	\$16.00	\$96.00	2020-01-01 to 2020-06-30	CREDIT		
	D1281	1072953	2020-07-01 to 2020-12-31	6	\$16.00	\$96.00	2020-07-01 to 2020-12-31	CREDIT		
	D1281	1072953	2021-01-01 to 2021-06-30	6	\$16.00	\$96.00	2021-01-01 to 2021-06-30	CREDIT		
	D1281	1072953	2021-07-01 to 2021-08-31	2	\$16.00	\$32.00	2021-07-01 to 2021-12-31	CREDIT		
	D1281	1150218	2021-09-01 to 2021-12-31	4	\$16.00	\$64.00	2021-07-01 to 2021-12-31	CREDIT		
	D1281	1150218	2022-01-01 to 2022-06-30	6	\$16.00	\$96.00	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	5-18			Total TAC a	mount: \$3,453.1 2	2			
	12814	1158981	2022-07-01 to 2022-12-31	6	\$397.20	\$2,383.20	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-9798-39 166-40 89 AVENUE

Managing Agent Information:	PETER HOP BLACKSTON 166-40 89TH JAMAICA, N	NE ARMS R I AVENUE -			Owner Information:	BLACKSTONE ARMS 16640 89TH AVE APT 1G 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	ed Date 2022-05-18 Total TAC amount: \$3,453.12							
	D1281	1150218	2022-09-01 to 2022-12-31	4	\$13.35	\$53.40	2022-07-01 to 2022-12-31	CREDIT
	D1281	1150218	2022-07-01 to 2022-12-31	6	\$16.00	\$96.00	2022-07-01 to 2022-12-31	CREDIT
	D1281	1150218	2022-07-01 to 2022-12-31	6	\$153.42	\$920.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$3,479.8 2	2	
	12814	1158981	2023-01-01 to 2023-06-30	6	\$397.20	\$2,383.20	2023-01-01 to 2023-06-30	CREDIT
	D1281	1150218	2023-01-01 to 2023-06-30	6	\$16.00	\$96.00	2023-01-01 to 2023-06-30	CREDIT
	D1281	1150218	2023-01-01 to 2023-06-30	6	\$153.42	\$920.52	2023-01-01 to 2023-06-30	CREDIT
	D1281	1150218	2023-01-01 to 2023-06-30	6	\$13.35	\$80.10	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9810-47 172-20 90 AVENUE

Managing Agent	VED PARKA	SH				PARKESH, VED	•	•
Information:	172-14 89TH JAMAICA, N					17220 90TH AVE		
						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 ar	mount: \$283.26		
	29103	1141249	2022-07-01 to 2022-08-31	2	\$141.63	\$283.26	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,618.2 ()	
	29103	1206110	2022-09-01 to 2022-12-31	4	\$161.82	\$647.28	2022-07-01 to 2022-12-31	CREDIT
	29103	1206110	2023-01-01 to 2023-06-30	6	\$161.82	\$970.92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9814-6 88-35 164 STREET

Managing Agent Information:	ROSEDALE MANAGEMENT COMPANY 21 WEST 38TH STREET, 8TH FLOOR NEW YORK, NY 10018 Owner Information:				Owner Information:	HORIZON HOUSE CO LLC 21 W 38TH 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 ar	mount: \$1,276.2 ()		
	25877	1157401	2022-07-01 to 2022-12-31	6	\$212.70	\$1,276.20	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,276.2 ()		
	25877	1157401	2023-01-01 to 2023-06-30	6	\$212.70	\$1,276.20	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing Agent Information: MARIO & LUCIA MILEVOI

P O BOX 5027

LONG ISLAND CITY, NY 11105

Owner

Information: 164 REALTY ASSOCIATES

2074 STEINWAY ST

	LONG ISLAN	10 0111,111		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	2022-04	-18			Total TAC amount: \$677.80						
	12610	1144662	2021-09-01 to 2021-12-31	4	\$20.46	\$81.84	2021-07-01 to 2021-12-31	CREDIT			
	12610	1144662	2022-01-01 to 2022-06-30	6	\$20.46	\$122.76	2022-01-01 to 2022-06-30	CREDIT			
	18003	1115810	2020-10-01 to 2020-12-31	3	\$183.47	\$550.41	2020-07-01 to 2020-12-31	CREDIT			
	18003	1115810	2021-01-01 to 2021-06-30	6	\$183.47	\$1,100.82	2021-01-01 to 2021-06-30	CREDIT			
	18003	1115810	2021-07-01 to 2021-09-30	3	\$183.47	\$550.41	2021-07-01 to 2021-12-31	CREDIT			
	18003	1182139	2022-04-01 to 2022-06-30	3	\$15.80	\$47.40	2022-01-01 to 2022-06-30	CREDIT			
	18003	1115810	2021-09-01 to 2021-09-30	1	\$20.56	\$20.56	2021-07-01 to 2021-12-31	CREDIT			
	18003	1182139	2021-10-01 to 2021-12-31	3	\$204.03	\$612.09	2021-07-01 to 2021-12-31	CREDIT			
	18003	1182139	2022-01-01 to 2022-06-30	6	\$204.03	\$1,224.18	2022-01-01 to 2022-06-30	CREDIT			
	18003	1115810	2020-10-01 to 2020-12-31	3	(\$183.47)	(\$550.41)	2020-07-01 to 2020-12-31	DEBIT			
	18003	1115810	2021-01-01 to 2021-06-30	6	(\$183.47)	(\$1,100.82)	2021-01-01 to 2021-06-30	DEBIT			

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing	MARIO & LU	CIA MILEV	OI	Owner Information: 164 REALTY ASSOCIATES						
Agent Information:	P O BOX 50 LONG ISLAN		/ 11105		2074 STEINWAY ST					
	LONG ISLAN	ND CITY, IN	11105	,	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	2022-04	-18			Total TAC amount: \$677.80					
	18003	1115810	2021-07-01 to 2021-12-31	6	(\$183.47)	(\$1,100.82)	2021-07-01 to 2021-12-31	DEBIT		
	18003	1115810	2022-01-01 to 2022-06-30	6	(\$183.47)	(\$1,100.82)	2022-01-01 to 2022-06-30	DEBIT		
	D4271	1111022	2021-09-01 to 2021-12-31	4	\$22.02	\$88.08	2021-07-01 to 2021-12-31	CREDIT		
	D4271	1111022	2022-01-01 to 2022-06-30	6	\$22.02	\$132.12	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,586.9	5			
	12610	1144662	2022-07-01 to 2022-12-31	6	\$20.46	\$122.76	2022-07-01 to 2022-12-31	CREDIT		
	12610	1144662	2022-07-01 to 2022-12-31	6	\$261.39	\$1,568.34	2022-07-01 to 2022-12-31	CREDIT		
	12610	1144662	2022-07-01 to 2022-12-31	6	(\$10.49)	(\$62.94)	2022-07-01 to 2022-12-31	DEBIT		
	12610	1144662	2022-09-01 to 2022-12-31	4	\$20.46	\$81.84	2022-07-01 to 2022-12-31	CREDIT		
	12610	1144662	2022-07-01 to 2022-12-31	6	\$10.48	\$62.88	2022-07-01 to 2022-12-31	CREDIT		
	12610	1144662	2022-07-01 to 2022-12-31	6	\$10.49	\$62.94	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing MARIO & LUCIA MILEVOI Owner Agent Information: 164 REALTY ASSOCIATES Information: P O BOX 5027 2074 STEINWAY ST LONG ISLAND CITY, NY 11105 LONG ISLAND CITY, NY 11105 **TAC Type** Docket # Months Included in this # of Monthly **Total TAC for TAX Period** App # TAC **Months TAC Amount** this Tax Period Posted Date 2022-05-18 Total TAC amount: **\$2,586.95** 6 2022-07-01 to 2022-12-31 CREDIT 12610 1144662 2022-07-01 to 2022-12-31 \$0.01 \$0.06 18003 1182139 2022-09-01 to 2022-09-30 1 \$10.80 \$10.80 2022-07-01 to 2022-12-31 **CREDIT** 18003 1182139 2022-07-01 to 2022-09-30 3 \$204.03 \$612.09 2022-07-01 to 2022-12-31 CREDIT (\$550.41) 18003 1115810 2022-07-01 to 2022-09-30 3 (\$183.47) 2022-07-01 to 2022-12-31 DEBIT 18003 1182139 2022-07-01 to 2022-09-30 3 \$15.80 \$47.40 2022-07-01 to 2022-12-31 **CREDIT** 18003 1115810 2022-07-01 to 2022-09-30 3 \$183.47 \$550.41 2022-07-01 to 2022-12-31 **CREDIT** 1111022 2022-07-01 to 2022-07-31 1 D4271 \$22.02 \$22.02 2022-07-01 to 2022-12-31 CREDIT D4271 1111022 2022-07-01 to 2022-07-31 1 \$58.76 \$58.76 2022-07-01 to 2022-12-31 **CREDIT** Total TAC amount: \$551.60 Posted Date 2022-08-18 5 D4271 1197662 2022-08-01 to 2022-12-31 \$110.32 \$551.60 2022-07-01 to 2022-12-31 CREDIT

164-30 HILLSIDE AVENUE BBL: 4-9814-26

Managing Agent Information: MARIO & LUCIA MILEVOI

P O BOX 5027

Owner

Information: **164 REALTY ASSOCIATES**

2074 STEINWAY ST

	LONG ISLAN	ID CITY, NY	′ 11105					
					,	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	2022-11	-03			Total TAC am	nount: \$2,538.72	2	
	12610	1144662	2023-01-01 to 2023-06-30	6	\$20.46	\$122.76	2023-01-01 to 2023-06-30	CREDIT
	12610	1144662	2023-01-01 to 2023-06-30	6	(\$10.49)	(\$62.94)	2023-01-01 to 2023-06-30	DEBIT
	12610	1144662	2023-01-01 to 2023-06-30	6	\$261.39	\$1,568.34	2023-01-01 to 2023-06-30	CREDIT
					•	7 /		
	12610	1144662	2023-01-01 to 2023-06-30	6	\$0.01	\$0.06	2023-01-01 to 2023-06-30	CREDIT
	12610	1144662	2023-01-01 to 2023-06-30	6	\$10.49	\$62.94	2023-01-01 to 2023-06-30	CREDIT
	12610	1144662	2023-01-01 to 2023-06-30	6	\$10.48	\$62.88	2023-01-01 to 2023-06-30	CREDIT
	12610	1144662	2023-01-01 to 2023-06-30	6	\$20.46	\$122.76	2023-01-01 to 2023-06-30	CREDIT
	D4271	1197662	2023-01-01 to 2023-06-30	6	\$110.32	\$661.92	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9814-116 87-84 165 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3		Owner Information: JAMAICA SEVEN LLC C/O 8805 MERRICK BLVD APT L3 JAMAICA, NY 11432			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,695.48		
	4527	1154535	2022-07-01 to 2022-12-31	6	\$782.58	\$4,695.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$2,266.25		
	23057	1188378	2022-06-01 to 2022-06-30	1	\$323.75	\$323.75	2022-01-01 to 2022-06-30	CREDIT
	23057	1188378	2022-07-01 to 2022-12-31	6	\$323.75	\$1,942.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,637.98		
	23057	1188378	2023-01-01 to 2023-06-30	6	\$323.75	\$1,942.50	2023-01-01 to 2023-06-30	CREDIT
	4527	1154535	2023-01-01 to 2023-06-30	6	\$782.58	\$4,695.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9817-6 88-05 MERRICK BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3		Owner Information:	88-05 MERRICH 16607 HILLSIDE JAMAICA, NY 1	E AVE	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC f this Tax Per	or TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC ar	nount: \$745	5.20	
	25495	1181019	2022-04-01 to 2022-06-30	3	\$248.40	\$745.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	nount: \$3,0 2	21.54	
	25495	1181019	2022-07-01 to 2022-12-31	6	\$248.40	\$1,490.40	2022-07-01 to 2022-12-31	CREDIT
	D1736	1138680	2022-07-01 to 2022-12-31	6	\$19.97	\$119.82	2022-07-01 to 2022-12-31	CREDIT
	D1736	1138680	2022-07-01 to 2022-12-31	6	\$235.22	\$1,411.32	2 2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$2,7 (66.35	
	25495	1181019	2023-01-01 to 2023-06-30	6	\$248.40	\$1,490.40	2023-01-01 to 2023-06-30	CREDIT
	D1736	1138680	2023-01-01 to 2023-05-31	5	\$235.22	\$1,176.10	2023-01-01 to 2023-06-30	CREDIT
	D1736	1138680	2023-01-01 to 2023-05-31	5	\$19.97	\$99.85	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9818-49 166-05 88 AVENUE

1198193 2022-10-01 to 2022-12-31

RAJESH SUBRAJ

Agent ZARA REALTY HOLDING CORP Information: **166 ST LLC** Information: 166-07 HILLSIDE AVENUE - SUITE C3 16607 HILLSIDE AVE JAMAICA, NY 11432 JAMAICA, NY 11432 Months Included in this **Total TAC for TAX Period TAC Type** Docket # App # # of Monthly TAC **Months TAC Amount** this Tax Period Posted Date 2022-05-18 Total TAC amount: \$2,090.81 3 2022-07-01 to 2022-12-31 CREDIT 23408 1118731 2022-07-01 to 2022-09-30 \$13.98 \$41.94 23408 1118731 2022-07-01 to 2022-09-30 3 \$13.98 \$41.94 2022-07-01 to 2022-12-31 **CREDIT** 23408 1118731 2022-07-01 to 2022-09-30 3 (\$13.98)(\$41.94)2022-07-01 to 2022-12-31 DEBIT 2022-07-01 to 2022-12-31 7290 1121942 2022-07-01 to 2022-10-31 4 \$378.49 \$1.513.96 CREDIT 7290 1121942 2022-07-01 to 2022-10-31 4 \$12.09 \$48.36 2022-07-01 to 2022-12-31 **CREDIT** D1712 1132267 2022-07-01 to 2022-11-30 5 \$11.02 \$55.10 2022-07-01 to 2022-12-31 **CREDIT** 5 D1712 1132267 2022-07-01 to 2022-11-30 \$4.15 \$20.75 2022-07-01 to 2022-12-31 CREDIT D7587 1127487 2022-07-01 to 2022-12-31 6 \$15.85 \$95.10 2022-07-01 to 2022-12-31 **CREDIT** 6 \$52.60 \$315.60 2022-07-01 to 2022-12-31 **CREDIT** D7587 1127487 2022-07-01 to 2022-12-31 Total TAC amount: \$226.32 Posted Date 2022-09-18

3

\$75.44

Owner

23408

Managing

\$226.32

2022-07-01 to 2022-12-31

CREDIT

BBL: 4-9818-49 166-05 88 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	166 ST LLC 16607 HILLSIDE AVE JAMAICA, NY 11432		i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-10	-18			Total TAC ar	mount: \$903.32		
	7290	1204561	2022-11-01 to 2022-12-31	2	\$451.66	\$903.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,231.0 5	;	
	23408	1198193	2023-01-01 to 2023-06-30	6	\$75.44	\$452.64	2023-01-01 to 2023-06-30	CREDIT
	7290	1204561	2023-01-01 to 2023-06-30	6	\$451.66	\$2,709.96	2023-01-01 to 2023-06-30	CREDIT
	D7587	1127487	2023-01-01 to 2023-01-31	1	\$52.60	\$52.60	2023-01-01 to 2023-06-30	CREDIT
	D7587	1127487	2023-01-01 to 2023-01-31	1	\$15.85	\$15.85	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9819-3 88-15 168 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information: HILLSIDE PARK 168 LLC PO BOX 313120					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11431 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,234.1 4	1			
	D10484	1159842	2022-07-01 to 2022-09-30	3	\$12.50	\$37.50	2022-07-01 to 2022-12-31	CREDIT		
	D6526	1180265	2022-04-01 to 2022-06-30	3	\$132.96	\$398.88	2022-01-01 to 2022-06-30	CREDIT		
	D6526	1180265	2022-07-01 to 2022-12-31	6	\$132.96	\$797.76	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$781.77				
	D2887	1193900	2022-10-01 to 2022-12-31	3	\$13.99	\$41.97	2022-07-01 to 2022-12-31	CREDIT		
	D2887	1193900	2022-04-01 to 2022-06-30	3	\$82.20	\$246.60	2022-01-01 to 2022-06-30	CREDIT		
	D2887	1193900	2022-07-01 to 2022-12-31	6	\$82.20	\$493.20	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC ar	mount: \$226.83				
	D10484	1203326	2022-10-01 to 2022-12-31	3	\$75.61	\$226.83	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,828.5 0	6			
	D10484	1203326	2023-01-01 to 2023-06-30	6	\$75.61	\$453.66	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9819-3 88-15 168 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	HILLSIDE PARK 168 LLC PO BOX 313120 JAMAICA, NY 11431			
	Docket #	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 ar	mount: \$1,828.5 6	;		
	D2887	1193900	2023-01-01 to 2023-06-30	6	\$82.20	\$493.20	2023-01-01 to 2023-06-30	CREDIT	
	D2887	1193900	2023-01-01 to 2023-06-30	6	\$13.99	\$83.94	2023-01-01 to 2023-06-30	CREDIT	
	D6526	1180265	2023-01-01 to 2023-06-30	6	\$132.96	\$797.76	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9820-49 168-42 88 AVENUE

MARIA E ROJAS

Managing

Agent Information:	NYC AMERI P O BOX 75 FOREST HIL	CAN MGMT 50710			Information:	42 INDUS LLC PO BOX 750710		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FOREST HILLS, NY of Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-08	B-18			Total TAC ar	mount: \$834.00		
	D4529	1196830	2022-07-01 to 2022-08-31	2	\$34.75	\$69.50	2022-07-01 to 2022-12-31	CREDIT
	D4529	1196830	2021-09-01 to 2021-12-31	4	\$34.75	\$139.00	2021-07-01 to 2021-12-31	CREDIT
	D4529	1196830	2022-01-01 to 2022-06-30	6	\$34.75	\$208.50	2022-01-01 to 2022-06-30	CREDIT
	D4529	1173448	2020-09-01 to 2020-12-31	4	\$34.75	\$139.00	2020-07-01 to 2020-12-31	CREDIT
	D4529	1173448	2021-01-01 to 2021-06-30	6	\$34.75	\$208.50	2021-01-01 to 2021-06-30	CREDIT
	D4529	1173448	2021-07-01 to 2021-08-31	2	\$34.75	\$69.50	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-09)-18			Total TAC ar	mount: \$759.36		
	D4529	1200600	2022-09-01 to 2022-12-31	4	\$73.74	\$294.96	2022-07-01 to 2022-12-31	CREDIT
	D4529	1173448	2020-09-01 to 2020-12-31	4	\$19.35	\$77.40	2020-07-01 to 2020-12-31	CREDIT
	D4529	1173448	2021-01-01 to 2021-06-30	6	\$19.35	\$116.10	2021-01-01 to 2021-06-30	CREDIT
	D4529	1173448	2021-07-01 to 2021-08-31	2	\$19.35	\$38.70	2021-07-01 to 2021-12-31	CREDIT

Owner

BBL: 4-9820-49 168-42 88 AVENUE

Managing Agent Information:	MARIA E ROJAS NYC AMERICAN MGMT P O BOX 750710 FOREST HILLS, NY 11375				Owner Information:	42 INDUS LLC PO BOX 750710		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FOREST HILLS, NY 1 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-09	-18			Total TAC amount: \$759.36			
	D4529	1196830	2021-09-01 to 2021-12-31	4	\$19.35	\$77.40	2021-07-01 to 2021-12-31	CREDIT
	D4529	1196830	2022-01-01 to 2022-06-30	6	\$19.35	\$116.10	2022-01-01 to 2022-06-30	CREDIT
	D4529	1196830	2022-07-01 to 2022-08-31	2	\$19.35	\$38.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	2022-11-03			Total TAC ar	mount: \$442.44		
	D4529	1200600	2023-01-01 to 2023-06-30	6	\$73.74	\$442.44	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9823-9 169-04 88 AVENUE

Managing Agent Information:	MITCHELL I CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503			Owner Information:	SAVOY OWNERS LLC 16904 88TH AVE	· ;	
				,			JAMAICA, NY 11432		
	Docket #	App #	Months Included TAC		# of lonths	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18				Total TAC an	nount: \$868.44		
	22022	1149388	2022-07-01 to 202	22-12-31	6	\$137.19	\$823.14	2022-07-01 to 2022-12-31	CREDIT
	22022	1149388	2022-08-01 to 202	22-12-31	5	\$9.06	\$45.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03				Total TAC an	nount: \$877.50		
	22022	1149388	2023-01-01 to 202	23-06-30	6	\$9.06	\$54.36	2023-01-01 to 2023-06-30	CREDIT
	22022	1149388	2023-01-01 to 202	23-06-30	6	\$137.19	\$823.14	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9827-8 88-05 171 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information: 88-05 171 LLC 16607 HILLSIDE AVE JAMAICA, NY 11432						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2022-05	5-18			Total TAC amount: \$1,152.53						
	23785	1124738	2022-07-01 to 2022-11-30	5	\$25.43	\$127.15	2022-07-01 to 2022-12-31	CREDIT			
	23785	1124738	2022-07-01 to 2022-11-30	5	\$13.03	\$65.15	2022-07-01 to 2022-12-31	CREDIT			
	23785	1124738	2022-07-01 to 2022-11-30	5	\$186.96	\$934.80	2022-07-01 to 2022-12-31	CREDIT			
	23785	1124738	2022-11-01 to 2022-11-30	1	\$25.43	\$25.43	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-06	6-01			Total TAC a	mount: \$880.00					
	29099	1188114	2022-11-01 to 2022-12-31	2	\$32.68	\$65.36	2022-07-01 to 2022-12-31	CREDIT			
	29099	1188114	2022-05-01 to 2022-06-30	2	\$101.83	\$203.66	2022-01-01 to 2022-06-30	CREDIT			
	29099	1188114	2022-07-01 to 2022-12-31	6	\$101.83	\$610.98	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC a	mount: \$538.04					
	29099	1188114	2023-01-01 to 2023-04-30	4	\$101.83	\$407.32	2023-01-01 to 2023-06-30	CREDIT			
	29099	1188114	2023-01-01 to 2023-04-30	4	\$32.68	\$130.72	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-9827-18 87-87 171 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	n: 87-87 HILLSIDE PARK LLC PO BOX 313120 JAMAICA, NY 11431			
	Docket #	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: \$2,883.48				
	20375	1185890	2022-07-01 to 2022-12-31	6	\$480.58	\$2,883.48	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	2022-11-03			Total TAC ar	mount: \$2,883.48			
	20375	1185890	2023-01-01 to 2023-06-30	6	\$480.58	\$2,883.48	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9833-35 88-10 178 STREET

Managing Agent Information:	BRUCE RUI SHELLEY ES 175-61 HILLS JAMAICA, N	STATES GR SIDE AVEN			Owner Information:	FAMMA RLTY CP 8810 178TH ST		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11432 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02	2-15			Total TAC a	mount: \$73.64		
	D6810	1130531	2021-12-01 to 2021-12-31	1	\$10.52	\$10.52	2021-07-01 to 2021-12-31	CREDIT
	D6810	1130531	2022-01-01 to 2022-06-30	6	\$10.52	\$63.12	2022-01-01 to 2022-06-30	CREDIT
	D6810	1130531	2022-05-01 to 2022-06-30	2	(\$14.58)	(\$29.16)	2022-01-01 to 2022-06-30	DEBIT
	D6810	1130531	2022-05-01 to 2022-06-30	2	\$14.58	\$29.16	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	i-18		Total TAC amount: \$469.38				
	D6810	1130531	2022-07-01 to 2022-12-31	6	\$14.58	\$87.48	2022-07-01 to 2022-12-31	CREDIT
	D6810	1130531	2022-07-01 to 2022-12-31	6	\$14.58	\$87.48	2022-07-01 to 2022-12-31	CREDIT
	D6810	1130531	2022-07-01 to 2022-12-31	6	(\$14.58)	(\$87.48)	2022-07-01 to 2022-12-31	DEBIT
	D6810	1130531	2022-07-01 to 2022-12-31	6	\$10.52	\$63.12	2022-07-01 to 2022-12-31	CREDIT
	D6810	1130531	2022-07-01 to 2022-12-31	6	\$53.13	\$318.78	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9833-35 88-10 178 STREET

Managing Agent Information:	BRUCE RU SHELLEY E 175-61 HILL JAMAICA, N	STATES GR SIDE AVEN			Owner Information:	FAMMA RLTY CP 8810 178TH ST JAMAICA, NY 11432			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-07-18				Total TAC a	mount: \$69.37			
	D11047	1190558	2022-09-01 to 2022-12-31	4	\$9.91	\$39.64	2022-07-01 to 2022-12-31	CREDIT	
	D11047	1190554	2022-06-01 to 2022-06-30	1	\$9.91	\$9.91	2022-01-01 to 2022-06-30	CREDIT	
	D11047	1190554	2022-07-01 to 2022-08-31	2	\$9.91	\$19.82	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-10)-18			Total TAC a	mount: \$88.87			
	D11047	1190558	2022-09-01 to 2022-12-31	4	\$14.78	\$59.12	2022-07-01 to 2022-12-31	CREDIT	
	D11047	1190554	2022-06-01 to 2022-06-30	1	(\$9.91)	(\$9.91)	2022-01-01 to 2022-06-30	DEBIT	
	D11047	1190554	2022-07-01 to 2022-08-31	2	(\$9.91)	(\$19.82)	2022-07-01 to 2022-12-31	DEBIT	
	D11047	1190558	2022-09-01 to 2022-12-31	4	\$14.87	\$59.48	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC amount: \$550.28				
	D11047	1190558	2023-01-01 to 2023-06-30	6	\$14.87	\$89.22	2023-01-01 to 2023-06-30	CREDIT	
	D11047	1190558	2023-01-01 to 2023-06-30	6	\$14.78	\$88.68	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9833-35 88-10 178 STREET

Managing Agent Information:	BRUCE RUI SHELLEY ES 175-61 HILLS JAMAICA, N	STATES GR SIDE AVEN			Owner Information:	FAMMA RLTY CP 8810 178TH ST	•	•
	Docket #	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 ar	mount: \$550.28		
	D11047	1190558	2023-01-01 to 2023-06-30	6	\$9.91	\$59.46	2023-01-01 to 2023-06-30	CREDIT
	D6810	1130531	2023-01-01 to 2023-04-30	4	(\$14.58)	(\$58.32)	2023-01-01 to 2023-06-30	DEBIT
	D6810	1130531	2023-01-01 to 2023-04-30	4	\$14.58	\$58.32	2023-01-01 to 2023-06-30	CREDIT
	D6810	1130531	2023-01-01 to 2023-04-30	4	\$53.13	\$212.52	2023-01-01 to 2023-06-30	CREDIT
	D6810	1130531	2023-01-01 to 2023-04-30	4	\$10.52	\$42.08	2023-01-01 to 2023-06-30	CREDIT
	D6810	1130531	2023-01-01 to 2023-04-30	4	\$14.58	\$58.32	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9834-56 175-21 88 AVENUE

Managing Agent Information: BRUCE RUBEL SHELLEY ESTATES GROUP, LLC 175-61 HILLSIDE AVENUE

JAMAICA, NY 11432

Owner Information:

n: BONNIE LYNN REALTY CORP

17561 HILLSIDE AVE

STE 300

	JAMAICA, IN	1 11432			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	2022-04-18				Total TAC an	nount: \$40.28				
	D8767	1124347	2021-11-01 to 2021-12-31	2	\$13.97	\$27.94	2021-07-01 to 2021-12-31	CREDIT		
	D8767	1124347	2022-01-01 to 2022-06-30	6	\$13.97	\$83.82	2022-01-01 to 2022-06-30	CREDIT		
	D8767	1124347	2021-11-01 to 2021-12-31	2	(\$13.26)	(\$26.52)	2021-07-01 to 2021-12-31	DEBIT		
	D8767	1124347	2022-01-01 to 2022-06-30	6	(\$13.26)	(\$79.56)	2022-01-01 to 2022-06-30	DEBIT		
	D8767	1084139	2019-11-01 to 2019-12-31	2	\$1.05	\$2.10	2019-07-01 to 2019-12-31	CREDIT		
	D8767	1084139	2020-01-01 to 2020-06-30	6	\$1.05	\$6.30	2020-01-01 to 2020-06-30	CREDIT		
	D8767	1084139	2020-07-01 to 2020-10-31	4	\$1.05	\$4.20	2020-07-01 to 2020-12-31	CREDIT		
	D8767	1124347	2020-11-01 to 2020-12-31	2	\$1.10	\$2.20	2020-07-01 to 2020-12-31	CREDIT		
	D8767	1124347	2021-01-01 to 2021-06-30	6	\$1.10	\$6.60	2021-01-01 to 2021-06-30	CREDIT		
	D8767	1124347	2021-07-01 to 2021-12-31	6	\$1.10	\$6.60	2021-07-01 to 2021-12-31	CREDIT		
	D8767	1124347	2022-01-01 to 2022-06-30	6	\$1.10	\$6.60	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-9834-56 175-21 88 AVENUE

1124347 2022-07-01 to 2022-10-31

Managing Agent Information:	BRUCE RUBEL SHELLEY ESTATES GROUP, LLC 175-61 HILLSIDE AVENUE JAMAICA, NY 11432				Owner Information:	BONNIE LYNN REAL 17561 HILLSIDE AVE STE 300 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 ar	mount: \$138.68		
	D8767	1124347	2022-07-01 to 2022-10-31	4	\$19.60	\$78.40	2022-07-01 to 2022-12-31	CREDIT
	D8767	1124347	2022-07-01 to 2022-10-31	4	\$13.26	\$53.04	2022-07-01 to 2022-12-31	CREDIT
	D8767	1124347	2022-07-01 to 2022-10-31	4	\$13.97	\$55.88	2022-07-01 to 2022-12-31	CREDIT
	D8767	1124347	2022-07-01 to 2022-10-31	4	\$1.10	\$4.40	2022-07-01 to 2022-12-31	CREDIT

(\$13.26)

D8767

(\$53.04)

DEBIT

2022-07-01 to 2022-12-31

BBL: 4-9838-62 87-50 167 STREET

Managing Agent Information: RAJESH SUBRAJ ZARA REALTY HOLDING CORP

166-07 HILLSIDE AVENUE - SUITE C3

JAMAICA, NY 11432

Owner Information:

UNAVAILABLE OWNER

						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	2022-04	-18			Total TAC an	nount: \$0.00		
	17472	1109651	2021-10-01 to 2021-12-31	3	\$17.10	\$51.30	2021-07-01 to 2021-12-31	CREDIT
	17472	1109651	2022-01-01 to 2022-06-30	6	\$17.10	\$102.60	2022-01-01 to 2022-06-30	CREDIT
	17472	1109651	2021-10-01 to 2021-12-31	3	(\$17.10)	(\$51.30)	2021-07-01 to 2021-12-31	DEBIT
	17472	1109651	2022-01-01 to 2022-06-30	6	(\$17.10)	(\$102.60)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-05	-18			Total TAC am	nount: \$52.73		
	17472	1109651	2022-07-01 to 2022-07-31	1	(\$17.10)	(\$17.10)	2022-07-01 to 2022-12-31	DEBIT
	17472	1109651	2022-07-01 to 2022-07-31	1	\$17.10	\$17.10	2022-07-01 to 2022-12-31	CREDIT
	17472	1109651	2022-07-01 to 2022-07-31	1	\$35.63	\$35.63	2022-07-01 to 2022-12-31	CREDIT
	17472	1109651	2022-07-01 to 2022-07-31	1	\$17.10	\$17.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC an	nount: \$448.35		
	17472	1199233	2022-08-01 to 2022-12-31	5	\$89.67	\$448.35	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9838-62 87-50 167 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVENI	G CORP UE - SUITE C3		Owner Information:	UNAVAILABLE OWNE	R	
	JAMAICA, N	1 11432				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	2022-11-03				Total TAC ar	mount: \$538.02		
,	17472	1199233	2023-01-01 to 2023-06-30	6	\$89.67	\$538.02	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9844-110 87-50 KINGSTON PLACE

Managing Agent Information:	PERRIE LYON PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116				Owner Information:	KINGSTON PLACE 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	TAX Period	TAC Type	
Posted Date	2022-05-18				Total TAC amount: \$250.26				
	D10012	1151284	2022-07-01 to 2022-12-31	6	\$12.13	\$72.78	2022-07-01 to 2022-12-31	CREDIT	
	D10012	1151284	2022-07-01 to 2022-12-31	6	\$29.58	\$177.48	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03				Total TAC amount: \$250.26				
	D10012	1151284	2023-01-01 to 2023-06-30	6	\$29.58	\$177.48	2023-01-01 to 2023-06-30	CREDIT	
	D10012	1151284	2023-01-01 to 2023-06-30	6	\$12.13	\$72.78	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9849-130 166-05 HIGHLAND AVENUE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224				Owner Information: SUSSEX APARTMENTS ASSOCIATES DEL LLC 626 SHEEPSHEAD BAY ROAD SUITE 620 BROOKLYN, NY 11224				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05-18				Total TAC ar	mount: \$661.62			
	D3035	1138196	2022-07-01 to 2022-12-31	6	\$11.25	\$67.50	2022-07-01 to 2022-12-31	CREDIT	
	D3035	1138196	2022-07-01 to 2022-12-31	6	\$99.02	\$594.12	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03		Total TAC amount: \$551.35					
	D3035	1138196	2023-01-01 to 2023-05-31	5	\$99.02	\$495.10	2023-01-01 to 2023-06-30	CREDIT	
	D3035	1138196	2023-01-01 to 2023-05-31	5	\$11.25	\$56.25	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9884-32 86-15 AVA PLACE

Managing Agent Information:	HEBERT DO 172-90 HIGH JAMAICA, N	LAND AVE	NUE		Owner Information:	BLAIR HOUSE 17290 HIGHLAND AVE STE 1 JAMAICA, NY 11432	E	
	Docket #	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 ar	mount: \$53.56		
	D11024	1189890	2022-09-01 to 2022-12-31	4	\$13.39	\$53.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$80.34		
	D11024	1189890	2023-01-01 to 2023-06-30	6	\$13.39	\$80.34	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9895-12 90-75 179 STREET

Managing Agent Information:	MEDALLION 141-30 84TH BRIARWOOI	ROAD ST	-SUITE C	•	Owner Information:	179 JAMAICA ASSOCIATES, LLC				
	BRIARWOOI	D, NT 11430	J			FLUSHING, NY 11367	7			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$256.17					
	D9	1119559	2022-07-01 to 2022-09-30	3	\$85.39	\$256.17	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-09	-18			Total TAC ar	mount: \$441.48				
	D9	1200637	2022-10-01 to 2022-12-31	3	\$147.16	\$441.48	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$882.96				
	D9	1200637	2023-01-01 to 2023-06-30	6	\$147.16	\$882.96	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9937-1 178-10 WEXFORD TERRACE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:	IENTS DEL LLC AY ROAD		
	Docket #	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 ar	mount: \$1,083.5 5	;	
	29757	1170819	2022-02-01 to 2022-06-30	5	\$216.71	\$1,083.55	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,300.2 6	3	
	29757	1170819	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 ar	mount: \$1,300.2 6	5	
	29757	1170819	2023-01-01 to 2023-06-30	6	\$216.71	\$1,300.26	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9950-9 182-30 WEXFORD TERRACE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:	626 SHEEPSHEAD B SUITE 620	WILSHIRE APARTMENTS DEL LLC 626 SHEEPSHEAD BAY ROAD SUITE 620 BROOKLYN, NY 11224		
	Docket #	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 ar	mount: \$107.60			
	D10965	1186788	2022-07-01 to 2022-12-31	6	\$13.45	\$80.70	2022-07-01 to 2022-12-31	CREDIT	
	D10965	1186788	2022-05-01 to 2022-06-30	2	\$13.45	\$26.90	2022-01-01 to 2022-06-30	CREDIT	

BBL: 4-9950-57 183-11 HILLSIDE AVENUE

Agent Information:	BARBERRY 1024 BROAL WOODMERI	YAWC	-		Information: PARK TOWERS EAST 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	2022-03	-18			Total TAC ar	mount: \$9,733.2 8	3			
	25340	1178775	2022-03-01 to 2022-06-30	4	\$380.66	\$1,522.64	2022-01-01 to 2022-06-30	CREDIT		
	25340	1090505	2020-03-01 to 2020-06-30	4	\$342.11	\$1,368.44	2020-01-01 to 2020-06-30	CREDIT		
	25340	1090505	2020-07-01 to 2020-12-31	6	\$342.11	\$2,052.66	2020-07-01 to 2020-12-31	CREDIT		
	25340	1090505	2021-01-01 to 2021-06-30	6	\$342.11	\$2,052.66	2021-01-01 to 2021-06-30	CREDIT		
	25340	1090505	2021-07-01 to 2021-12-31	6	\$342.11	\$2,052.66	2021-07-01 to 2021-12-31	CREDIT		
	25340	1090505	2022-01-01 to 2022-02-28	2	\$342.11	\$684.22	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,283.9 6	6			
	25340	1178775	2022-07-01 to 2022-12-31	6	\$380.66	\$2,283.96	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	'-18			Total TAC ar	mount: \$2,875.3 2	2			
	1830	1184833	2022-06-01 to 2022-06-30	1	\$410.76	\$410.76	2022-01-01 to 2022-06-30	CREDIT		
	1830	1184833	2022-07-01 to 2022-12-31	6	\$410.76	\$2,464.56	2022-07-01 to 2022-12-31	CREDIT		

Owner

Managing

BBL: 4-9950-57 183-11 HILLSIDE AVENUE

Managing Agent Information:	BARBERRY 1024 BROAD WOODMERE	WAY			Owner Information: PARK TOWERS EAST 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	2022-11	-03			Total TAC ar	mount: \$4,748.52	2		
	1830	1184833	2023-01-01 to 2023-06-30	6	\$410.76	\$2,464.56	2023-01-01 to 2023-06-30	CREDIT	
	25340	1178775	2023-01-01 to 2023-06-30	6	\$380.66	\$2,283.96	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-9954-66 185-01 HILLSIDE AVENUE

Managing Agent Information:	BRUCE RU SHELLEY E 175-61 HILL JAMAICA, N	STATES GR SIDE AVENI			Owner Information: SYL LEN REALTY CORP 18501 HILLSIDE AVE JAMAICA, NY 11432				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAC for ax Period	TAX Period	TAC Type
Posted Date	2022-03	3-18			Total TAC ar	mount:	\$563.24		
	21738	1179116	2022-05-01 to 2022-06-30	2	\$281.62	\$56	63.24	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount:	\$1,745.67	7	
	21738	1179116	2022-07-01 to 2022-12-31	6	\$281.62	\$1,6	89.72	2022-07-01 to 2022-12-31	CREDIT
	D10416	1156586	2022-07-01 to 2022-09-30	3	\$18.65	\$5	5.95	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09)-18			Total TAC ar	mount:	\$245.22		
	D10416	1203063	2022-10-01 to 2022-12-31	3	\$81.74	\$24	45.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount:	\$2,180.10	6	
	21738	1179116	2023-01-01 to 2023-06-30	6	\$281.62	\$1,6	89.72	2023-01-01 to 2023-06-30	CREDIT
	D10416	1203063	2023-01-01 to 2023-06-30	6	\$81.74	\$49	90.44	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9960-5 187-35 HILLSIDE AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3	•	Owner Information: JAMAICA ESTATES LLC 98-05 MERRICK BOULEVARD					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11435 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-02	-15			Total TAC ar	mount: \$4,005.8 4	4			
	D213	1154226	2020-01-01 to 2020-06-30	6	\$166.91	\$1,001.46	2020-01-01 to 2020-06-30	CREDIT		
	D213	1154226	2020-07-01 to 2020-12-31	6	\$166.91	\$1,001.46	2020-07-01 to 2020-12-31	CREDIT		
	D213	1154226	2021-01-01 to 2021-06-30	6	\$166.91	\$1,001.46	2021-01-01 to 2021-06-30	CREDIT		
	D213	1154226	2021-07-01 to 2021-12-31	6	\$166.91	\$1,001.46	2021-07-01 to 2021-12-31	CREDIT		
Posted Date	2022-03	-18			Total TAC ar	mount: \$1,939.0 0	0			
	25315	1180079	2022-03-01 to 2022-06-30	4	\$484.75	\$1,939.00	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-04	-18			Total TAC ar	mount: \$1,301.4 0	0			
	D213	1168769	2022-01-01 to 2022-06-30	6	\$217.26	\$1,303.56	2022-01-01 to 2022-06-30	CREDIT		
	D213	1168769	2022-01-01 to 2022-06-30	6	(\$0.36)	(\$2.16)	2022-01-01 to 2022-06-30	DEBIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$7,660.5 9	9			
	19580	1169301	2022-04-01 to 2022-06-30	3	\$383.41	\$1,150.23	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-9960-5 187-35 HILLSIDE AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVENI	G CORP UE - SUITE C3		Owner Information: JAMAICA ESTATES LLC 98-05 MERRICK BOULEVARD					
						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	i-18			Total TAC ar	mount: \$7,660.5 9	9			
	19580	1169301	2022-07-01 to 2022-12-31	6	\$383.41	\$2,300.46	2022-07-01 to 2022-12-31	CREDIT		
	25315	1180079	2022-07-01 to 2022-12-31	6	\$484.75	\$2,908.50	2022-07-01 to 2022-12-31	CREDIT		
	D213	1168769	2022-07-01 to 2022-12-31	6	(\$0.36)	(\$2.16)	2022-07-01 to 2022-12-31	DEBIT		
	D213	1168769	2022-07-01 to 2022-12-31	6	\$217.26	\$1,303.56	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$6,510.3 6	3			
	19580	1169301	2023-01-01 to 2023-06-30	6	\$383.41	\$2,300.46	2023-01-01 to 2023-06-30	CREDIT		
	25315	1180079	2023-01-01 to 2023-06-30	6	\$484.75	\$2,908.50	2023-01-01 to 2023-06-30	CREDIT		
	D213	1168769	2023-01-01 to 2023-06-30	6	\$217.26	\$1,303.56	2023-01-01 to 2023-06-30	CREDIT		
	D213	1168769	2023-01-01 to 2023-06-30	6	(\$0.36)	(\$2.16)	2023-01-01 to 2023-06-30	DEBIT		

BBL: 4-9978-1 138-32 90 AVENUE

Managing Agent Information:	LEAB HOLDI POBOX 222 GREAT NEC	222	2	,	Owner Information: LEAB HOLDING CORP PO BOX 222222 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 ar	mount: \$440.58				
	D5964	1154664	2022-07-01 to 2022-12-31	6	\$73.43	\$440.58	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$440.58				
	D5964	1154664	2023-01-01 to 2023-06-30	6	\$73.43	\$440.58	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9978-6 138-42 90 AVENUE

Managing Agent Information:	CHAIM SCH 1650 W 10 L 1440 55 STR BROOKLYN,	LC EET			Owner Information: MS 138-42 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 ar	mount: \$64.41		
	D7052	1108178	2022-07-01 to 2022-07-31	1	\$64 41	\$64 41	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9978-38 9015 138 PLACE

Managing Agent Information:	LEAB HOLDI POBOX 222 GREAT NEC	222	2		Owner Information:	LEAB HOLDING COR PO BOX 222222	P.P.			
	0.112711.1120	,	_			GREAT NECK, NY 11	022			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,394.70					
	15076	1137201	2022-07-01 to 2022-12-31	6	\$8.30	\$49.80	2022-07-01 to 2022-12-31	CREDIT		
	15076	1137201	2022-07-01 to 2022-12-31	6	\$224.15	\$1,344.90	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$697.35				
	15076	1137201	2023-01-01 to 2023-03-31	3	\$224.15	\$672.45	2023-01-01 to 2023-06-30	CREDIT		
	15076	1137201	2023-01-01 to 2023-03-31	3	\$8.30	\$24.90	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-9999-1002 147-36 94th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	UNAVAILABLE OWNE	R	
						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 ar	mount: \$40.36		
	D4487	1136985	2022-09-01 to 2022-12-31	4	\$10.09	\$40.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$60.54		
	D4487	1136985	2023-01-01 to 2023-06-30	6	\$10.09	\$60.54	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10155-1001 92-61 165th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	UNAVAILABLE OWNE	R				
						JAMAICA, NY 11433					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC ar	mount: \$1.74					
	D9987	1136522	2022-07-01 to 2022-12-31	6	\$0.29	\$1.74	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$0.58					
	D9987	1136522	2023-01-01 to 2023-02-28	2	\$0.29	\$0.58	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-10170-50 107-02 MERRICK BOULEVARD

Managing Agent Information: Posted Date	MALCOLM S ALLEN CATI 107-02 MER JAMAICA, N	HEDRAL SE RICK BLVD	NIOR RESIDENCE LP		Owner Information:	ALLEN CATHEDRAL OF NY 11106 MERRICK BLVD JAMAICA, NY 11433			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$263.54			
	D5826	1153634	2022-07-01 to 2022-12-31	6	\$24.47	\$146.82	2022-07-01 to 2022-12-31	CREDIT	
	D7780	1131081	2022-07-01 to 2022-10-31	4	\$20.70	\$82.80	2022-07-01 to 2022-12-31	CREDIT	
	D7780	1131081	2022-07-01 to 2022-10-31	4	\$8.48	\$33.92	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$146.82			
<u> </u>	D5826	1153634	2023-01-01 to 2023-06-30	6	\$24.47	\$146.82	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-10213-14 92-06 173 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MELINA ENTERPRIS	ES, INC.	
						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	2022-09	-18			Total TAC ar	nount: \$3,261.8 4	1	
	19735	1155521	2020-08-01 to 2020-12-31	5	\$135.91	\$679.55	2020-07-01 to 2020-12-31	CREDIT
	19735	1155521	2021-01-01 to 2021-06-30	6	\$135.91	\$815.46	2021-01-01 to 2021-06-30	CREDIT
	19735	1155521	2021-07-01 to 2021-12-31	6	\$135.91	\$815.46	2021-07-01 to 2021-12-31	CREDIT
	19735	1155521	2022-01-01 to 2022-06-30	6	\$135.91	\$815.46	2022-01-01 to 2022-06-30	CREDIT
	19735	1155521	2022-07-01 to 2022-07-31	1	\$135.91	\$135.91	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,327.6 ;	3	
	19735	1155521	2020-08-01 to 2020-12-31	5	\$128.89	\$644.45	2020-07-01 to 2020-12-31	CREDIT
	19735	1155521	2021-01-01 to 2021-06-30	6	\$128.89	\$773.34	2021-01-01 to 2021-06-30	CREDIT
	19735	1155521	2021-07-01 to 2021-07-31	1	\$128.89	\$128.89	2021-07-01 to 2021-12-31	CREDIT
	19735	1203302	2021-08-01 to 2021-12-31	5	\$128.89	\$644.45	2021-07-01 to 2021-12-31	CREDIT
	19735	1203302	2022-01-01 to 2022-06-30	6	\$128.89	\$773.34	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-10213-14 92-06 173 STREET

ManagingOwnerAgentNOT APPLICABLEInformation:MELINA ENTERPRISES, INC.

Information:								
						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	2022-11	-03			Total TAC an	nount: \$1,327.6 3	}	
	19735	1203302	2022-07-01 to 2022-12-31	6	\$128.89	\$773.34	2022-07-01 to 2022-12-31	CREDIT
	19735	1203302	2023-01-01 to 2023-06-30	6	\$128.89	\$773.34	2023-01-01 to 2023-06-30	CREDIT
	19735	1155521	2020-08-01 to 2020-12-31	5	(\$135.91)	(\$679.55)	2020-07-01 to 2020-12-31	DEBIT
	19735	1155521	2021-01-01 to 2021-06-30	6	(\$135.91)	(\$815.46)	2021-01-01 to 2021-06-30	DEBIT
	19735	1155521	2021-07-01 to 2021-12-31	6	(\$135.91)	(\$815.46)	2021-07-01 to 2021-12-31	DEBIT
	19735	1155521	2022-01-01 to 2022-06-30	6	(\$135.91)	(\$815.46)	2022-01-01 to 2022-06-30	DEBIT
	19735	1155521	2022-07-01 to 2022-07-31	1	(\$135.91)	(\$135.91)	2022-07-01 to 2022-12-31	DEBIT
	19735	1203302	2022-08-01 to 2022-12-31	5	\$7.12	\$35.60	2022-07-01 to 2022-12-31	CREDIT
	19735	1203302	2023-01-01 to 2023-06-30	6	\$7.12	\$42.72	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10262-6 109-46 172 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MERRICK PARK GAR 3646 NOSTRAND AV		
						BROOKLYN, NY 1122	29	
	Docket #	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 ar	mount: \$3,114.2 4	1	
	15117	1201212	2023-01-01 to 2023-06-30	6	\$259.52	\$1,557.12	2023-01-01 to 2023-06-30	CREDIT
	15117	1201212	2022-07-01 to 2022-12-31	6	\$259.52	\$1,557.12	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-10262-11 109-25 MERRICK BOULEVARD

Managing Agent Information:	SKYLAND M 5846 SOUTH COOPER CI	I FLAMING	O ROAD - #238		Owner Information: 109-15 MERRICK BLVD. HOLDINGS, LLC				
	COOI LIX CI	11, 111 333	50			FORT LAUDERDALE	F, FL 33316		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC amount: \$198.96				
	28149	1145078	2022-07-01 to 2022-12-31	6	\$13.16	\$78.96	2022-07-01 to 2022-12-31	CREDIT	
	28149	1145078	2022-07-01 to 2022-12-31	6	\$20.00	\$120.00	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$198.96			
	28149	1145078	2023-01-01 to 2023-06-30	6	\$13.16	\$78.96	2023-01-01 to 2023-06-30	CREDIT	
	28149	1145078	2023-01-01 to 2023-06-30	6	\$20.00	\$120.00	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-10363-2 102-32 186th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: PORTIA PROPERTIES LLC 7520 ASTORIA BLVD STE 50 EAST ELMHURST, NY 11370					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-02	-15			Total TAC ar	mount: \$98.63				
	D10400	1156200	2021-12-01 to 2021-12-31	1	\$14.09	\$14.09	2021-07-01 to 2021-12-31	CREDIT		
	D10400	1156200	2022-01-01 to 2022-06-30	6	\$14.09	\$84.54	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC ar	mount: \$70.45				
	D10400	1156200	2022-07-01 to 2022-11-30	5	\$14.09	\$70.45	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-10365-2 102-57 186 STREET

Managing Agent Information:	PORTIA PRO 4006 WARR ELMHURST,	EN STREET			Owner Information:	PORTIA PROPERTIE 7520 ASTORIA BLVD STE 50 EAST ELMHURST, N)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC ar	mount: \$734.52		
	20496	1132221	2022-07-01 to 2022-12-31	6	\$7.06	\$42.36	2022-07-01 to 2022-12-31	CREDIT
	20496	1132221	2022-07-01 to 2022-12-31	6	\$115.36	\$692.16	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$90.60		
	D11035	1190007	2022-08-01 to 2022-12-31	5	\$18.12	\$90.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$262.96		
	20496	1132221	2023-01-01 to 2023-02-28	2	\$115.36	\$230.72	2023-01-01 to 2023-06-30	CREDIT
	20496	1132221	2023-01-01 to 2023-02-28	2	\$7.06	\$14.12	2023-01-01 to 2023-06-30	CREDIT
	D11035	1190007	2023-01-01 to 2023-01-31	1	\$18.12	\$18.12	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10464-44 196-03 JAMAICA AVENUE

Managing Agent Information:	KRCM 1 REA PO BOX 660 UTOPIA STA	06		•	Owner Information:	KRCM 1 REALTY CC 45 JACKSON ST HEMPSTEAD, NY 11		31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2022-05	-18			Total TAC amount: \$214.00						
	28455	1141221	2022-07-01 to 2022-08-31	2	\$107.00	\$214.00	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-08	-18			Total TAC ar	mount: \$428.00					
	28455	1196086	2022-09-01 to 2022-12-31	4	\$107.00	\$428.00	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$642.00					
	28455	1196086	2023-01-01 to 2023-06-30	6	\$107.00	\$642.00	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-10499-75 190-05 HILLSIDE AVENUE

Managing Agent	SAMUEL BE	RACH		•	Owner Information:	HOLLISWOOD APTS		•
Information:	190-05 HILLS JAMAICA, N	-	UE		miorination.	19005 HILLSIDE AVE		
	07 (17)7 (1 07 (, 1 4	1 11 120				JAMAICA, NY 11423		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07	'-18			Total TAC ar	mount: \$2,665.12	!	
	D429	1138197	2022-05-01 to 2022-06-30	2	\$12.24	\$24.48	2022-01-01 to 2022-06-30	CREDIT
	D429	1138197	2022-07-01 to 2022-12-31	6	\$12.24	\$73.44	2022-07-01 to 2022-12-31	CREDIT
	D429	1138197	2022-01-01 to 2022-06-30	6	\$128.36	\$770.16	2022-01-01 to 2022-06-30	CREDIT
	D429	1138197	2022-07-01 to 2022-12-31	6	\$128.36	\$770.16	2022-07-01 to 2022-12-31	CREDIT
	D429	1138197	2021-05-01 to 2021-06-30	2	\$128.36	\$256.72	2021-01-01 to 2021-06-30	CREDIT
	D429	1138197	2021-07-01 to 2021-12-31	6	\$128.36	\$770.16	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$562.40		
	D429	1138197	2023-01-01 to 2023-04-30	4	\$128.36	\$513.44	2023-01-01 to 2023-06-30	CREDIT
	D429	1138197	2023-01-01 to 2023-04-30	4	\$12.24	\$48.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10542-103 94-40 210 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information: 94-40 210TH REALTY L 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 ar	mount: \$3,385.5 0)		
	11008	1143832	2022-07-01 to 2022-12-31	6	\$13.65	\$81.90	2022-07-01 to 2022-12-31	CREDIT	
	11008	1143832	2022-07-01 to 2022-12-31	6	\$550.60	\$3,303.60	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,385.5 ()		
	11008	1143832	2023-01-01 to 2023-06-30	6	\$13.65	\$81.90	2023-01-01 to 2023-06-30	CREDIT	
	11008	1143832	2023-01-01 to 2023-06-30	6	\$550.60	\$3,303.60	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-10590-100 86-60 208 STREET

Managing Agent Information:

BRIAN GARLAND A & E REAL ESTATE MANAGEMENT 1065 AVENUE OF AMERICAS, 31ST FL

NEW YORK, NY 10018

Owner Information:

CUNNINGHAM HEIGHTS, LLC

WILMINGTON,	DE 19803
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						WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC am	nount: \$2,373.2 4	4	
	17247	1141067	2022-07-01 to 2022-12-31	6	\$12.28	\$73.68	2022-07-01 to 2022-12-31	CREDIT
	17247	1141067	2022-07-01 to 2022-12-31	6	\$261.19	\$1,567.14	2022-07-01 to 2022-12-31	CREDIT
	29070	1141246	2022-07-01 to 2022-12-31	6	\$10.62	\$63.72	2022-07-01 to 2022-12-31	CREDIT
	29070	1141246	2022-07-01 to 2022-12-31	6	\$111.45	\$668.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC am	nount: \$1,215.9	5	
	17247	1141067	2023-01-01 to 2023-04-30	4	\$261.19	\$1,044.76	2023-01-01 to 2023-06-30	CREDIT
	17247	1141067	2023-01-01 to 2023-04-30	4	\$12.28	\$49.12	2023-01-01 to 2023-06-30	CREDIT
	29070	1141246	2023-01-01 to 2023-01-31	1	\$111.45	\$111.45	2023-01-01 to 2023-06-30	CREDIT
	29070	1141246	2023-01-01 to 2023-01-31	1	\$10.62	\$10.62	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10593-2 86-39 208 STREET

Managing Agent Information:		ESTATE MA JE OF AMER	ANAGEMENT RICAS, 31ST FL		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	2022-04	-18			Total TAC ar	nount: \$954.60		
	16130	1169716	2022-04-01 to 2022-06-3	3	\$318.20	\$954.60	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	nount: \$2,244.2	5	
	16130	1169716	2022-07-01 to 2022-12-3	1 6	\$318.20	\$1,909.20	2022-07-01 to 2022-12-31	CREDIT
	28601	1119232	2022-07-01 to 2022-11-3	5 5	\$42.71	\$213.55	2022-07-01 to 2022-12-31	CREDIT
	D91	1129116	2022-07-01 to 2022-12-3	6 6	\$20.25	\$121.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10)-18			Total TAC an	nount: \$305.04		
	28601	1119232	2021-12-01 to 2021-12-3	1 1	\$11.72	\$11.72	2021-07-01 to 2021-12-31	CREDIT
	28601	1119232	2022-01-01 to 2022-06-3	6 6	\$11.72	\$70.32	2022-01-01 to 2022-06-30	CREDIT
	28601	1119232	2022-07-01 to 2022-11-3	5 5	\$11.72	\$58.60	2022-07-01 to 2022-12-31	CREDIT
	D91	1129116	2022-01-01 to 2022-06-3	6 6	\$13.70	\$82.20	2022-01-01 to 2022-06-30	CREDIT
	D91	1129116	2022-07-01 to 2022-12-3	6 6	\$13.70	\$82.20	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-10593-2 86-39 208 STREET

Managing Agent Information:		ESTATE MA JE OF AMER	ANAGEMENT RICAS, 31ST FL		Owner Information:	CUNNINGHAM HEIGHTS, LLC		
	TVEW TORK,	141 10010				WILMINGTON, DE 19	9803	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	re 2022-11-03 Total TAC amount: \$1,909.20							
	16130	1169716	2023-01-01 to 2023-06-30	6	\$318.20	\$1,909.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$795.34		
	28601	1208038	2022-12-01 to 2022-12-31	1	\$113.62	\$113.62	2022-07-01 to 2022-12-31	CREDIT
	28601	1208038	2023-01-01 to 2023-06-30	6	\$113.62	\$681.72	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10681-56 212-29 HILLSIDE AVENUE

Managing Agent Information:	SUZANNE M HERITAGE E P.O. BOX 12 JERICHO, N	AST WEST 200	LLC		Owner Information:	DIVERSIFIED EQUITIES, L.L.C. PO BOX 1200		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$40.48		
	12587	1184421	2022-11-01 to 2022-12-31	2	\$20.24	\$40.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: (\$2,029. \$	94)	
	30036	1087239	2020-11-28 to 2020-12-31	0	\$0.00	(\$369.08)	2020-07-01 to 2020-12-31	DEBIT
	30036	1087239	2021-01-01 to 2021-06-30	0	\$0.00	(\$1,107.24)	2021-01-01 to 2021-06-30	DEBIT
	30036	1087239	2021-07-01 to 2021-09-30	0	\$0.00	(\$553.62)	2021-07-01 to 2021-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$80.96		
	12587	1184421	2023-01-01 to 2023-04-30	4	\$20.24	\$80.96	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10814-8 224-10 JAMAICA AVENUE

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	; ET -ROOM 503	,	Owner Information:	224-10 JAMAICA REA 145 HUGUENOT ST	ALTY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW ROCHELLE, NY Total TAC for this Tax Period	7 10801 TAX Period	TAC Type
Posted Date	2022-02	2-15			Total TAC ar	mount: (\$552.40))	
	26303	1080344	2021-06-01 to 2021-06-30	0	\$0.00	(\$110.48)	2021-01-01 to 2021-06-30	DEBIT
	26303	1080344	2021-07-01 to 2021-10-31	0	\$0.00	(\$441.92)	2021-07-01 to 2021-12-31	DEBIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$8,406.1 8	8	
	12368	1171422	2021-02-01 to 2021-06-30	5	\$359.79	\$1,798.95	2021-01-01 to 2021-06-30	CREDIT
	12368	1171422	2021-07-01 to 2021-12-31	6	\$359.79	\$2,158.74	2021-07-01 to 2021-12-31	CREDIT
	12368	1171422	2022-01-01 to 2022-06-30	6	\$359.79	\$2,158.74	2022-01-01 to 2022-06-30	CREDIT
	12368	1171422	2022-07-01 to 2022-12-31	6	\$359.79	\$2,158.74	2022-07-01 to 2022-12-31	CREDIT
	12368	1171422	2022-02-01 to 2022-06-30	5	\$11.91	\$59.55	2022-01-01 to 2022-06-30	CREDIT
	12368	1171422	2022-07-01 to 2022-12-31	6	\$11.91	\$71.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$371.70		
	12368	1171422	2023-01-01 to 2023-01-31	1	\$359.79	\$359.79	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10814-8 224-10 JAMAICA AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information:	224-10 JAMAICA REA 145 HUGUENOT ST NEW ROCHELLE, NY		
	Docket #	Арр#	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 ar	mount: \$371.70		
	12368	1171422	2023-01-01 to 2023-01-31	1	\$11.91	\$11.91	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10819-1 190-25 WOODHULL AVENUE

Managing Agent Information:	Owner HCG MAINTENANCE & MANAGEMENT CORP P O BOX 238002 HOLLIS, NY 11423 AMAICA, NY 11423 Owner Information: RDH CRYSTAL GARDENS LLC SAMAICA, NY 11423								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-05	j-18		Total TAC amount: \$3,400.28					
	15973	1153060	2022-09-01 to 2022-12-31	4	\$12.98	\$51.92	2022-07-01 to 2022-12-31	CREDIT	
	15973	1153060	2022-07-01 to 2022-12-31	6	\$310.64	\$1,863.84	2022-07-01 to 2022-12-31	CREDIT	
	25183	1151056	2022-07-01 to 2022-12-31	6	\$247.42	\$1,484.52	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-07	'-18			Total TAC ar	mount: \$2,714.8	5		
	27188	1151941	2021-09-01 to 2021-12-31	4	\$137.55	\$550.20	2021-07-01 to 2021-12-31	CREDIT	
	27188	1151941	2022-01-01 to 2022-06-30	6	\$137.55	\$825.30	2022-01-01 to 2022-06-30	CREDIT	
	27188	1151941	2022-07-01 to 2022-12-31	6	\$137.55	\$825.30	2022-07-01 to 2022-12-31	CREDIT	
	27188	1151941	2022-09-01 to 2022-12-31	4	\$10.83	\$43.32	2022-07-01 to 2022-12-31	CREDIT	
	D9515	1116201	2020-09-01 to 2020-12-31	4	\$27.69	\$110.76	2020-07-01 to 2020-12-31	CREDIT	
	D9515	1116201	2021-01-01 to 2021-06-30	6	\$27.69	\$166.14	2021-01-01 to 2021-06-30	CREDIT	
	D9515	1116201	2021-07-01 to 2021-12-31	6	\$27.69	\$166.14	2021-07-01 to 2021-12-31	CREDIT	

BBL: 4-10819-1 190-25 WOODHULL AVENUE

Managing Agent Information:	HCG MAINT P O BOX 23 HOLLIS, NY	88002	MANAGEMENT CORP		Owner Information:					
	,	0				JAMAICA, NY 11423				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-07	'-18			Total TAC ar	nount: \$2,714.8 !	5			
	D9515	1116201	2022-01-01 to 2022-01-3	1 1	\$27.69	\$27.69	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-08	B-18			Total TAC an	mount: \$389.74				
	D9515	1190976	2022-02-01 to 2022-06-30	0 5	\$27.69	\$138.45	2022-01-01 to 2022-06-30	CREDIT		
	D9515	1190976	2022-07-01 to 2022-12-3	1 6	\$27.69	\$166.14	2022-07-01 to 2022-12-31	CREDIT		
	D9515	1190976	2022-08-01 to 2022-12-3	1 5	\$17.03	\$85.15	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	nount: \$4,361.2 4	1			
	15973	1153060	2023-01-01 to 2023-06-30	0 6	\$12.98	\$77.88	2023-01-01 to 2023-06-30	CREDIT		
	15973	1153060	2023-01-01 to 2023-06-30	0 6	\$310.64	\$1,863.84	2023-01-01 to 2023-06-30	CREDIT		
	25183	1151056	2023-01-01 to 2023-06-30	0 6	\$247.42	\$1,484.52	2023-01-01 to 2023-06-30	CREDIT		
	27188	1151941	2023-01-01 to 2023-06-30	0 6	\$137.55	\$825.30	2023-01-01 to 2023-06-30	CREDIT		
	27188	1151941	2023-01-01 to 2023-06-30	0 6	\$10.83	\$64.98	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-10819-1 190-25 WOODHULL AVENUE

Managing Agent Information:	HCG MAINT P O BOX 23 HOLLIS, NY	8002	MANAGEMENT CORP		Owner Information:	JAMAICA, NY 11423			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,361.2	4		
	D9515	1190976	2023-01-01 to 2023-01-31	1	\$17.03	\$17.03	2023-01-01 to 2023-06-30	CREDIT	
	D9515	1190976	2023-01-01 to 2023-01-31	1	\$27.69	\$27.69	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-10820-1 91-59 191 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	WOODHULL PARK 19 16607 HILLSIDE AVE JAMAICA, NY 11432	NY 11432 AC for TAX Period Period 5,163.20			
	Docket #	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: \$5,163.20						
	15479	1193340	2022-05-01 to 2022-06-30	2	\$368.80	\$737.60	2022-01-01 to 2022-06-30	CREDIT		
	15479	1193340	2022-07-01 to 2022-12-31	6	\$368.80	\$2,212.80	2022-07-01 to 2022-12-31	CREDIT		
	15479	1193340	2023-01-01 to 2023-06-30	6	\$368.80	\$2.212.80	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-10820-68 91-60 193 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3	Owner Information: 91-60 LLC 16607 HILLSIDE AVE 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	2022-11	-03			Total TAC ar	mount: \$101.16		
	D11082	1192292	2023-01-01 to 2023-06-30	6	\$16.86	\$101.16	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10821-18 91-35 193 STREET

Managing Agent Information:	LUCKY PLA ⁻ 31-10 37 AVI LIC, NY 1110	ENUE	SLLC		Owner Information:	LUCKEY PLATT EQL		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	NY 11101 TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$1,208.46			
	24567	1140939	2022-07-01 to 2022-12-31	6	\$201.41	\$1,208.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC amount: \$604.23			
	24567	1140939	2023-01-01 to 2023-03-31	3	\$201.41	\$604.23	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-10823-31 195-24 JAMAICA AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information: 195-24 LLC PO BOX 313120					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11431 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-08	B-18			Total TAC ar	mount: \$2,010.42	2			
	D3374	1173396	2021-04-01 to 2021-06-30	3	\$87.15	\$261.45	2021-01-01 to 2021-06-30	CREDIT		
	D3374	1173396	2021-07-01 to 2021-12-31	6	\$87.15	\$522.90	2021-07-01 to 2021-12-31	CREDIT		
	D3374	1173396	2022-01-01 to 2022-06-30	6	\$87.15	\$522.90	2022-01-01 to 2022-06-30	CREDIT		
	D3374	1173396	2022-07-01 to 2022-12-31	6	\$87.15	\$522.90	2022-07-01 to 2022-12-31	CREDIT		
	D3374	1173396	2022-04-01 to 2022-06-30	3	\$20.03	\$60.09	2022-01-01 to 2022-06-30	CREDIT		
	D3374	1173396	2022-07-01 to 2022-12-31	6	\$20.03	\$120.18	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$321.54				
	D3374	1173396	2023-01-01 to 2023-03-31	3	\$20.03	\$60.09	2023-01-01 to 2023-06-30	CREDIT		
	D3374	1173396	2023-01-01 to 2023-03-31	3	\$87.15	\$261.45	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-11298-8 115-113 SPRINGFIELD

BOULEVARD

Managing Agent Information:	115 SPRING 147-08HILLS JAMAICA, N	IDE AVENU	JE		Owner Information:	115 SPRING, INC. 14708 HILLSIDE AVE		
	JAMAIOA, N	1 11400				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	2022-07	-18			Total TAC ar	mount: \$3,074.8 5	i	
	10408	1163679	2021-10-01 to 2021-12-31	3	\$204.99	\$614.97	2021-07-01 to 2021-12-31	CREDIT
	10408	1163679	2022-01-01 to 2022-06-30	6	\$204.99	\$1,229.94	2022-01-01 to 2022-06-30	CREDIT
	10408	1163679	2022-07-01 to 2022-12-31	6	\$204.99	\$1,229.94	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: (\$0.45)		
	10408	1163679	2021-10-01 to 2021-12-31	3	(\$0.03)	(\$0.09)	2021-07-01 to 2021-12-31	DEBIT
	10408	1163679	2022-01-01 to 2022-06-30	6	(\$0.03)	(\$0.18)	2022-01-01 to 2022-06-30	DEBIT
	10408	1163679	2022-07-01 to 2022-12-31	6	(\$0.03)	(\$0.18)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,229.7 6	i	
	10408	1163679	2023-01-01 to 2023-06-30	6	(\$0.03)	(\$0.18)	2023-01-01 to 2023-06-30	DEBIT
	10408	1163679	2023-01-01 to 2023-06-30	6	\$204.99	\$1,229.94	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-11434-7 88-08 151 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	LINDENWOOD VILLA 8812 151ST AVE				
						HOWARD BEACH, NY 11414				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC amount: \$1,877.60					
	10902	1184238	2022-05-01 to 2022-06-30	2	\$234.70	\$469.40	2022-01-01 to 2022-06-30	CREDIT		
	10902	1184238	2022-07-01 to 2022-12-31	6	\$234.70	\$1,408.20	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$938.80				
	10902	1184238	2023-01-01 to 2023-05-01	4	\$234.70	\$938.80	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-11446-12 84-20 153 AVENUE

Managing Agent Information:	JOE DODA ORSID REAI 156 WEST 5 NEW YORK,	_TY CORP 6TH STREE	T 6TH FL		Owner Information:	RUBIN, WILLIAM 156 W 56TH ST FL 6 NEW YORK, NY 1001	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-03	-18			Total TAC a	mount: \$3,014.4 8	3	
	16307	1159109	2021-11-01 to 2021-12-31	2	\$376.81	\$753.62	2021-07-01 to 2021-12-31	CREDIT
	16307	1159109	2022-01-01 to 2022-06-30	6	\$376.81	\$2,260.86	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC a	mount: \$3,481.6 8	3	
	16307	1159109	2022-07-01 to 2022-12-31	6	\$376.81	\$2,260.86	2022-07-01 to 2022-12-31	CREDIT
	20877	1130843	2022-07-01 to 2022-12-31	6	\$193.10	\$1,158.60	2022-07-01 to 2022-12-31	CREDIT
	20877	1130843	2022-07-01 to 2022-12-31	6	\$10.37	\$62.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$2,260.8 6	3	
	16307	1159109	2023-01-01 to 2023-06-30	6	\$376.81	\$2,260.86	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-11545-26 94-20 ALBERT ROAD

Managing Agent Information:	BEN DARSASHTIAN PROMAX 18 MAIN STREET ROSLYN, NY 11576				Owner Information:	ALBERT GARDEN RE 10616 JAMAICA AVE RICHMOND HILL, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	nount: \$42.12		
	D3329	1148840	2022-07-01 to 2022-08-31	2	\$21.06	\$42.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	nount: \$84.24		
	D3329	1203679	2022-09-01 to 2022-12-31	4	\$21.06	\$84.24	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	nount: \$126.36		
	D3329	1203679	2023-01-01 to 2023-06-30	6	\$21.06	\$126.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-11588-75 155-55 CROSS BAY

BOULEVARD

Managing Agent Information:	PROGRESS 191 JORALE BROOKLYN,	MON STRE			Owner Information:	HOWARD BEACH APARTMENT, LLC 191 JORALEMON 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 ar	mount: \$606.66			
	28698	1164252	2022-07-01 to 2022-12-31	6	\$101.11	\$606.66	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$606.66			
	28698	1164252	2023-01-01 to 2023-06-30	6	\$101.11	\$606.66	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-11602-1 121-06 109 AVENUE

Managing Agent Information:	JOHN PARA SPARTAN H P O BOX 90 LONG ISLAN	OLDINGS L 03	LC		Owner Information:	SPARTAN HOLDING PO BOX 605058	S LLC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	BAYSIDE, NY 11360 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$681.21		
	15540	1116641	2022-07-01 to 2022-09-30	3	\$227.07	\$681.21	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,675.1 :	3	
	15540	1211199	2022-10-01 to 2022-12-31	3	\$284.57	\$853.71	2022-07-01 to 2022-12-31	CREDIT
	15540	1211199	2023-01-01 to 2023-06-30	6	\$284.57	\$1,707.42	2023-01-01 to 2023-06-30	CREDIT
	15540	1116641	2021-10-01 to 2021-12-31	3	\$9.50	\$28.50	2021-07-01 to 2021-12-31	CREDIT
	15540	1116641	2022-01-01 to 2022-06-30	6	\$9.50	\$57.00	2022-01-01 to 2022-06-30	CREDIT
	15540	1116641	2022-07-01 to 2022-09-30	3	\$9.50	\$28.50	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-12235-2 116-51 157 STREET

Managing Agent Information:	BRANDON S VINTAGE RE 1981 MARCU LAKE SUCCI	AL ESTATE	- SUITE 260		Owner Information: CEDAR MANOR MUT HOUS 1981 MARCUS AVENUE. SUITE 206 NEW HYDE PARK, NY 11042				
	Docket #	App#	Months Included in this TAC		Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC ar	mount: \$145.59			
	11250	1151928	2022-07-01 to 2022-09-30	3	\$48.53	\$145.59	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-12	-18			Total TAC ar	mount: \$436.77			
	11250	1200218	2022-10-01 to 2022-12-31	3	\$48.53	\$145.59	2022-07-01 to 2022-12-31	CREDIT	
	11250	1200218	2023-01-01 to 2023-06-30	6	\$48.53	\$291.18	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-12495-2 134-45 166 PLACE

1164950 2022-02-01 to 2022-06-30

1165777 2022-02-01 to 2022-06-30

1128406 2021-06-01 to 2021-06-30

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M VENUE	GMT OFFICE	Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434					
	Docket #	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 ar	mount: \$3,409.91			
	10225	1127604	2022-01-01 to 2022-01-31	1	\$43.99	\$43.99	2022-01-01 to 2022-06-30	CREDIT	
	10225	1127604	2021-06-01 to 2021-06-30	1	\$43.99	\$43.99	2021-01-01 to 2021-06-30	CREDIT	
	10225	1127604	2021-07-01 to 2021-12-31	6	\$43.99	\$263.94	2021-07-01 to 2021-12-31	CREDIT	

	D4710	1128406	2021-07-01	to 2021-12-31	6	\$22.43	\$134.58	2021-07-01 to 2021-12-31	CREDIT
	D4710	1128406	2022-01-01	to 2022-01-31	1	\$22.43	\$22.43	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-02	2-15				Total TAC am	ount: \$2,052. 2	21	
	13115	1129355	2021-06-01	to 2021-06-30	1	\$25.61	\$25.61	2021-01-01 to 2021-06-30	CREDIT

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\$513.14

\$62.57

\$22.43

10225

D4710

D4710

\$2.565.70

\$312.85

\$22.43

2022-01-01 to 2022-06-30

2022-01-01 to 2022-06-30

2021-01-01 to 2021-06-30 CREDIT

CREDIT

CREDIT

BBL: 4-12495-2 134-45 166 PLACE

SONIA DACOSTA

Managing

Agent Information:	ROCHDALE 169-65 137 / JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE		Information:	ROCHDALE VILLAGE INC 13435 166TH PL				
	Docket #	App #	Months Included in this	# of	Monthly	JAMAICA, NY 11434 Total TAC for	TAX Period	TAC Type		
			TAC	Months	TAC Amount	this Tax Period				
Posted Date	2022-02	2-15			Total TAC ar	mount: \$2,052.2	1			
	13115	1129355	2022-01-01 to 2022-01-31	1	\$25.61	\$25.61	2022-01-01 to 2022-06-30	CREDIT		
	13115	1165293	2022-02-01 to 2022-06-30	5	\$225.51	\$1,127.55	2022-01-01 to 2022-06-30	CREDIT		
	D10317	1152620	2021-09-01 to 2021-12-31	4	\$27.15	\$108.60	2021-07-01 to 2021-12-31	CREDIT		
	D10317	1152620	2022-01-01 to 2022-05-31	5	\$27.15	\$135.75	2022-01-01 to 2022-06-30	CREDIT		
	D1678	1167975	2022-03-01 to 2022-06-30	4	\$36.12	\$144.48	2022-01-01 to 2022-06-30	CREDIT		
	D4611	1164734	2022-02-01 to 2022-06-30	5	\$53.68	\$268.40	2022-01-01 to 2022-06-30	CREDIT		
	D9458	1113363	2021-06-01 to 2021-06-30	1	\$20.85	\$20.85	2021-01-01 to 2021-06-30	CREDIT		
	D9458	1113363	2021-07-01 to 2021-08-31	2	\$20.85	\$41.70	2021-07-01 to 2021-12-31	CREDIT		
Posted Date	2022-03	3-18			Total TAC a	mount: \$8,825.3	7			
	24615	1172998	2021-04-01 to 2021-06-30	3	\$145.13	\$435.39	2021-01-01 to 2021-06-30	CREDIT		
	24615	1172998	2021-07-01 to 2021-12-31	6	\$145.13	\$870.78	2021-07-01 to 2021-12-31	CREDIT		

Owner

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, IN	1 11434		JAMAICA, NY 11434					
	Docket #	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	s-18			Total TAC an	nount: \$8,825.3	7		
	24615	1172998	2022-01-01 to 2022-03-31	3	\$145.13	\$435.39	2022-01-01 to 2022-06-30	CREDIT	
	24615	1172998	2021-06-01 to 2021-06-30	1	\$23.87	\$23.87	2021-01-01 to 2021-06-30	CREDIT	
	24615	1172998	2021-07-01 to 2021-12-31	6	\$23.87	\$143.22	2021-07-01 to 2021-12-31	CREDIT	
	24615	1172998	2022-01-01 to 2022-03-31	3	\$23.87	\$71.61	2022-01-01 to 2022-06-30	CREDIT	
	24615	1179697	2022-04-01 to 2022-06-30	3	\$169.00	\$507.00	2022-01-01 to 2022-06-30	CREDIT	
	2557	1180055	2022-04-01 to 2022-06-30	3	\$490.56	\$1,471.68	2022-01-01 to 2022-06-30	CREDIT	
	2671	1138740	2021-06-01 to 2021-06-30	1	\$26.27	\$26.27	2021-01-01 to 2021-06-30	CREDIT	
	2671	1138740	2021-07-01 to 2021-12-31	6	\$26.27	\$157.62	2021-07-01 to 2021-12-31	CREDIT	
	2671	1138740	2022-01-01 to 2022-03-31	3	\$26.27	\$78.81	2022-01-01 to 2022-06-30	CREDIT	
	2671	1170391	2022-04-01 to 2022-06-30	3	\$373.50	\$1,120.50	2022-01-01 to 2022-06-30	CREDIT	
	916	1170234	2022-04-01 to 2022-06-30	3	\$290.60	\$871.80	2022-01-01 to 2022-06-30	CREDIT	

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE 169-65 137 AVENUE

JAMAICA NY 11434

Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434				JAMAICA, NY 11434		
	Docket #	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 an	nount: \$8,825.3	7	
	916	1138676	2021-06-01 to 2021-06-30	1	\$24.91	\$24.91	2021-01-01 to 2021-06-30	CREDIT
	916	1138676	2021-07-01 to 2021-12-31	6	\$24.91	\$149.46	2021-07-01 to 2021-12-31	CREDIT
	916	1138676	2022-01-01 to 2022-03-31	3	\$24.91	\$74.73	2022-01-01 to 2022-06-30	CREDIT
	D10601	1165929	2022-01-01 to 2022-06-30	6	\$16.55	\$99.30	2022-01-01 to 2022-06-30	CREDIT
	D2145	1166729	2021-11-01 to 2021-12-31	2	\$71.29	\$142.58	2021-07-01 to 2021-12-31	CREDIT
	D2145	1166729	2022-01-01 to 2022-06-30	6	\$71.29	\$427.74	2022-01-01 to 2022-06-30	CREDIT
	D2145	1122807	2021-06-01 to 2021-06-30	1	\$25.56	\$25.56	2021-01-01 to 2021-06-30	CREDIT
	D2145	1122807	2021-07-01 to 2021-10-31	4	\$25.56	\$102.24	2021-07-01 to 2021-12-31	CREDIT
	D7906	1057222	2019-04-01 to 2019-06-30	3	\$39.47	\$118.41	2019-01-01 to 2019-06-30	CREDIT
	D7906	1057222	2019-07-01 to 2019-12-31	6	\$39.47	\$236.82	2019-07-01 to 2019-12-31	CREDIT
	D7906	1057222	2020-01-01 to 2020-02-29	2	\$39.47	\$78.94	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA. NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434				JAMAICA, NY 11434		
	Docket #	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 an	nount: \$8,825.3 7	7	
	D7906	1170079	2022-03-01 to 2022-06-30	4	\$39.47	\$157.88	2022-01-01 to 2022-06-30	CREDIT
	D7906	1132463	2021-03-01 to 2021-06-30	4	\$39.47	\$157.88	2021-01-01 to 2021-06-30	CREDIT
	D7906	1132463	2021-07-01 to 2021-12-31	6	\$39.47	\$236.82	2021-07-01 to 2021-12-31	CREDIT
	D7906	1132463	2022-01-01 to 2022-02-28	2	\$39.47	\$78.94	2022-01-01 to 2022-06-30	CREDIT
	D8472	1169262	2022-03-01 to 2022-06-30	4	\$23.31	\$93.24	2022-01-01 to 2022-06-30	CREDIT
	D8645	1156709	2021-11-01 to 2021-12-31	2	\$23.09	\$46.18	2021-07-01 to 2021-12-31	CREDIT
	D8645	1156709	2022-01-01 to 2022-04-30	4	\$23.09	\$92.36	2022-01-01 to 2022-06-30	CREDIT
	D8663	1154151	2021-11-01 to 2021-12-31	2	\$33.43	\$66.86	2021-07-01 to 2021-12-31	CREDIT
	D8663	1154151	2022-01-01 to 2022-06-30	6	\$33.43	\$200.58	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04	-18			Total TAC an	nount: \$842.01		
	19353	1182961	2022-05-01 to 2022-06-30	2	\$289.77	\$579.54	2022-01-01 to 2022-06-30	CREDIT

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE		Owner Information:	ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434			
	Docket #	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 ar	mount: \$842.01			
	D1678	1130097	2021-06-01 to 2021-06-30	1	\$20.19	\$20.19	2021-01-01 to 2021-06-30	CREDIT	
	D1678	1130097	2021-07-01 to 2021-12-31	6	\$20.19	\$121.14	2021-07-01 to 2021-12-31	CREDIT	
	D1678	1130097	2022-01-01 to 2022-02-28	2	\$20.19	\$40.38	2022-01-01 to 2022-06-30	CREDIT	
	D1678	1167975	2022-03-01 to 2022-06-30	4	\$20.19	\$80.76	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05	-18			Total TAC ar	mount: \$31,663. (09		
	101	1140988	2022-07-01 to 2022-07-31	1	\$390.68	\$390.68	2022-07-01 to 2022-12-31	CREDIT	
	10225	1164950	2022-07-01 to 2022-12-31	6	\$513.14	\$3,078.84	2022-07-01 to 2022-12-31	CREDIT	
	11150	1164057	2022-07-01 to 2022-10-31	4	\$519.91	\$2,079.64	2022-07-01 to 2022-12-31	CREDIT	
	11636	1141019	2022-07-01 to 2022-07-31	1	\$234.32	\$234.32	2022-07-01 to 2022-12-31	CREDIT	
	12560	1155953	2022-07-01 to 2022-10-31	4	\$330.06	\$1,320.24	2022-07-01 to 2022-12-31	CREDIT	
	13115	1165293	2022-07-01 to 2022-12-31	6	\$225.51	\$1,353.06	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA
ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434				JAMAICA, NY 11434		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$31,663.	09	
	15356	1150837	2022-07-01 to 2022-09-30	3	\$28.48	\$85.44	2022-07-01 to 2022-12-31	CREDIT
	15985	1162799	2022-07-01 to 2022-12-31	6	\$435.23	\$2,611.38	2022-07-01 to 2022-12-31	CREDIT
	18678	1161850	2022-07-01 to 2022-12-31	6	\$158.83	\$952.98	2022-07-01 to 2022-12-31	CREDIT
	19353	1182961	2022-07-01 to 2022-12-31	6	\$289.77	\$1,738.62	2022-07-01 to 2022-12-31	CREDIT
	19847	1141108	2022-07-01 to 2022-07-31	1	\$110.02	\$110.02	2022-07-01 to 2022-12-31	CREDIT
	1999	1141110	2022-07-01 to 2022-07-31	1	\$22.36	\$22.36	2022-07-01 to 2022-12-31	CREDIT
	1999	1141110	2022-07-01 to 2022-07-31	1	\$295.47	\$295.47	2022-07-01 to 2022-12-31	CREDIT
	21768	1140731	2021-06-01 to 2021-06-30	1	\$27.26	\$27.26	2021-01-01 to 2021-06-30	CREDIT
	21768	1140731	2021-07-01 to 2021-12-31	6	\$27.26	\$163.56	2021-07-01 to 2021-12-31	CREDIT
	21768	1140731	2022-01-01 to 2022-03-31	3	\$27.26	\$81.78	2022-01-01 to 2022-06-30	CREDIT
	21768	1181939	2022-04-01 to 2022-06-30	3	\$193.03	\$579.09	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA
ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, IN	1 11434				JAMAICA, NY 11434		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC an	nount: \$31,663. (09	
	21768	1181939	2022-07-01 to 2022-12-31	6	\$193.03	\$1,158.18	2022-07-01 to 2022-12-31	CREDIT
	24615	1179697	2022-07-01 to 2022-12-31	6	\$169.00	\$1,014.00	2022-07-01 to 2022-12-31	CREDIT
	2557	1180055	2022-07-01 to 2022-12-31	6	\$490.56	\$2,943.36	2022-07-01 to 2022-12-31	CREDIT
	26234	1154588	2022-07-01 to 2022-10-31	4	\$193.03	\$772.12	2022-07-01 to 2022-12-31	CREDIT
	26342	1154415	2022-07-01 to 2022-10-31	4	\$292.08	\$1,168.32	2022-07-01 to 2022-12-31	CREDIT
	26414	1156780	2022-07-01 to 2022-11-30	5	\$99.17	\$495.85	2022-07-01 to 2022-12-31	CREDIT
	2671	1170391	2022-07-01 to 2022-12-31	6	\$373.50	\$2,241.00	2022-07-01 to 2022-12-31	CREDIT
	26716	1153812	2022-07-01 to 2022-10-31	4	\$74.22	\$296.88	2022-07-01 to 2022-12-31	CREDIT
	26766	1162194	2022-07-01 to 2022-12-31	6	\$131.73	\$790.38	2022-07-01 to 2022-12-31	CREDIT
	28760	1141232	2022-07-01 to 2022-08-31	2	\$67.95	\$135.90	2022-07-01 to 2022-12-31	CREDIT
	916	1170234	2022-07-01 to 2022-12-31	6	\$290.60	\$1,743.60	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

13435 166TH PL

JAMAICA, NY 11434

						JAMAICA, NY 11434		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$31,663.	09	
	D10317	1185582	2022-06-01 to 2022-06-30	1	\$27.15	\$27.15	2022-01-01 to 2022-06-30	CREDIT
	D10317	1185582	2022-07-01 to 2022-12-31	6	\$27.15	\$162.90	2022-07-01 to 2022-12-31	CREDIT
	D10601	1165929	2022-07-01 to 2022-12-31	6	\$16.55	\$99.30	2022-07-01 to 2022-12-31	CREDIT
	D1678	1167975	2022-07-01 to 2022-12-31	6	\$36.12	\$216.72	2022-07-01 to 2022-12-31	CREDIT
	D1678	1167975	2022-07-01 to 2022-12-31	6	\$20.19	\$121.14	2022-07-01 to 2022-12-31	CREDIT
	D2076	1152934	2022-07-01 to 2022-09-30	3	\$52.38	\$157.14	2022-07-01 to 2022-12-31	CREDIT
	D2145	1166729	2022-07-01 to 2022-10-31	4	\$71.29	\$285.16	2022-07-01 to 2022-12-31	CREDIT
	D2239	1142198	2022-07-01 to 2022-07-31	1	\$19.41	\$19.41	2022-07-01 to 2022-12-31	CREDIT
	D4611	1164734	2022-07-01 to 2022-12-31	6	\$53.68	\$322.08	2022-07-01 to 2022-12-31	CREDIT
	D4710	1165777	2022-07-01 to 2022-12-31	6	\$62.57	\$375.42	2022-07-01 to 2022-12-31	CREDIT
	D5609	1142273	2022-07-01 to 2022-08-31	2	\$93.49	\$186.98	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, IN	1 11434				JAMAICA, NY 11434		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	5-18			Total TAC an	nount: \$31,663.	09	
	D6737	1142299	2022-07-01 to 2022-08-31	2	\$21.43	\$42.86	2022-07-01 to 2022-12-31	CREDIT
	D7361	1161724	2022-07-01 to 2022-10-31	4	\$62.21	\$248.84	2022-07-01 to 2022-12-31	CREDIT
	D7369	1155407	2022-07-01 to 2022-10-31	4	\$27.26	\$109.04	2022-07-01 to 2022-12-31	CREDIT
	D7906	1170079	2022-07-01 to 2022-12-31	6	\$39.47	\$236.82	2022-07-01 to 2022-12-31	CREDIT
	D809	1157118	2022-07-01 to 2022-11-30	5	\$83.68	\$418.40	2022-07-01 to 2022-12-31	CREDIT
	D8331	1142349	2022-07-01 to 2022-07-31	1	\$39.75	\$39.75	2022-07-01 to 2022-12-31	CREDIT
	D8331	1142349	2022-07-01 to 2022-07-31	1	\$22.22	\$22.22	2022-07-01 to 2022-12-31	CREDIT
	D8459	1142356	2022-07-01 to 2022-08-31	2	\$26.61	\$53.22	2022-07-01 to 2022-12-31	CREDIT
	D8471	1162516	2022-07-01 to 2022-08-31	2	\$53.10	\$106.20	2022-07-01 to 2022-12-31	CREDIT
	D8472	1169262	2022-07-01 to 2022-12-31	6	\$23.31	\$139.86	2022-07-01 to 2022-12-31	CREDIT
	D8663	1154151	2022-07-01 to 2022-10-31	4	\$33.43	\$133.72	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	ROCHDALE 169-65 137 A	OWNER COCHDALE VILLAGE MGMT OFFICE Information: ROCHDALE VILLAGE INC 13435 166TH PL AMAICA, NY 11434 JAMAICA, NY 11434						
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$31,663. 0	09	
	D9573	1154152	2022-07-01 to 2022-09-30	3	\$84.81	\$254.43	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	-01			Total TAC ar	mount: \$6,361.4 0	6	
	10681	1138393	2021-06-01 to 2021-06-30	1	\$23.51	\$23.51	2021-01-01 to 2021-06-30	CREDIT
	10681	1138393	2021-07-01 to 2021-12-31	6	\$23.51	\$141.06	2021-07-01 to 2021-12-31	CREDIT
	10681	1138393	2022-01-01 to 2022-05-31	5	\$23.51	\$117.55	2022-01-01 to 2022-06-30	CREDIT
	10681	1184520	2022-06-01 to 2022-06-30	1	\$274.46	\$274.46	2022-01-01 to 2022-06-30	CREDIT
	10681	1184520	2022-07-01 to 2022-12-31	6	\$274.46	\$1,646.76	2022-07-01 to 2022-12-31	CREDIT
	3395	1141273	2021-06-01 to 2021-06-30	1	\$33.83	\$33.83	2021-01-01 to 2021-06-30	CREDIT
	3395	1141273	2021-07-01 to 2021-12-31	6	\$33.83	\$202.98	2021-07-01 to 2021-12-31	CREDIT
	3395	1141273	2022-01-01 to 2022-05-31	5	\$33.83	\$169.15	2022-01-01 to 2022-06-30	CREDIT
	3395	1187191	2022-06-01 to 2022-06-30	1	\$480.96	\$480.96	2022-01-01 to 2022-06-30	CREDIT

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE	Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434							
	Docket #	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 ar	mount: \$6,361.46	3				
	3395	1187191	2022-07-01 to 2022-12-31	6	\$480.96	\$2,885.76	2022-07-01 to 2022-12-31	CREDIT			
	D3127	1183988	2022-05-01 to 2022-06-30	2	\$48.18	\$96.36	2022-01-01 to 2022-06-30	CREDIT			
	D3127	1183988	2022-07-01 to 2022-12-31	6	\$48.18	\$289.08	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-07	'-18			Total TAC ar	mount: \$5,878.4 1	I				
	11636	1192760	2022-08-01 to 2022-12-31	5	\$259.69	\$1,298.45	2022-07-01 to 2022-12-31	CREDIT			
	11636	1111666	2021-06-01 to 2021-06-30	1	\$25.37	\$25.37	2021-01-01 to 2021-06-30	CREDIT			
	11636	1111666	2021-07-01 to 2021-07-31	1	\$25.37	\$25.37	2021-07-01 to 2021-12-31	CREDIT			
	11636	1141019	2022-01-01 to 2022-06-30	6	\$25.37	\$152.22	2022-01-01 to 2022-06-30	CREDIT			
	11636	1141019	2022-07-01 to 2022-07-31	1	\$25.37	\$25.37	2022-07-01 to 2022-12-31	CREDIT			
	11636	1141019	2021-08-01 to 2021-12-31	5	\$25.37	\$126.85	2021-07-01 to 2021-12-31	CREDIT			
	1999	1192544	2022-08-01 to 2022-12-31	5	\$317.83	\$1,589.15	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA
ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

13435 166TH PL

JAMAICA, NY 11434

						JAMAICA, NY 11434		
	Docket #	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 am	nount: \$5,878.4 °	1	
	D10818	1182492	2022-04-01 to 2022-06-30	3	\$20.41	\$61.23	2022-01-01 to 2022-06-30	CREDIT
	D10818	1182492	2022-07-01 to 2022-12-31	6	\$20.41	\$122.46	2022-07-01 to 2022-12-31	CREDIT
	D7923	1188071	2022-01-01 to 2022-03-31	3	\$5.40	\$16.20	2022-01-01 to 2022-06-30	CREDIT
	D7923	1188071	2021-06-01 to 2021-06-30	1	\$5.40	\$5.40	2021-01-01 to 2021-06-30	CREDIT
	D7923	1188071	2021-07-01 to 2021-12-31	6	\$5.40	\$32.40	2021-07-01 to 2021-12-31	CREDIT
	D7935	1058094	2019-08-01 to 2019-12-31	5	\$26.17	\$130.85	2019-07-01 to 2019-12-31	CREDIT
	D7935	1058094	2020-01-01 to 2020-04-30	4	\$26.17	\$104.68	2020-01-01 to 2020-06-30	CREDIT
	D8151	1191945	2021-06-01 to 2021-06-30	1	\$30.12	\$30.12	2021-01-01 to 2021-06-30	CREDIT
	D8151	1191945	2021-07-01 to 2021-12-31	6	\$30.12	\$180.72	2021-07-01 to 2021-12-31	CREDIT
	D8151	1191945	2022-01-01 to 2022-05-31	5	\$30.12	\$150.60	2022-01-01 to 2022-06-30	CREDIT
	D8151	1064749	2019-08-01 to 2019-12-31	5	\$29.27	\$146.35	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	1 11404				JAMAICA, NY 11434		
	Docket #	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 am	nount: \$5,878.4 1	l	
	D8151	1064749	2020-01-01 to 2020-05-31	5	\$29.27	\$146.35	2020-01-01 to 2020-06-30	CREDIT
	D8151	1136264	2020-06-01 to 2020-06-30	1	\$29.27	\$29.27	2020-01-01 to 2020-06-30	CREDIT
	D8151	1136264	2020-07-01 to 2020-12-31	6	\$29.27	\$175.62	2020-07-01 to 2020-12-31	CREDIT
	D8151	1136264	2021-01-01 to 2021-05-31	5	\$29.27	\$146.35	2021-01-01 to 2021-06-30	CREDIT
	D8151	1191948	2022-06-01 to 2022-06-30	1	\$59.39	\$59.39	2022-01-01 to 2022-06-30	CREDIT
	D8151	1191948	2022-07-01 to 2022-12-31	6	\$59.39	\$356.34	2022-07-01 to 2022-12-31	CREDIT
	D8155	1187742	2022-06-01 to 2022-06-30	1	\$42.59	\$42.59	2022-01-01 to 2022-06-30	CREDIT
	D8155	1187742	2022-07-01 to 2022-12-31	6	\$42.59	\$255.54	2022-07-01 to 2022-12-31	CREDIT
	D8331	1192626	2022-08-01 to 2022-12-31	5	\$61.97	\$309.85	2022-07-01 to 2022-12-31	CREDIT
	D8509	1187986	2022-07-01 to 2022-12-31	6	\$22.22	\$133.32	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE 169-65 137 AVENUE

JAMAICA NY 11434

Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N							
	Docket #	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 an	nount: (\$1,755. 8	36)	
	101	1191787	2022-08-01 to 2022-12-31	5	\$390.68	\$1,953.40	2022-07-01 to 2022-12-31	CREDIT
	11150	1164057	2022-02-01 to 2022-06-30	0	\$0.00	(\$2,599.55)	2022-01-01 to 2022-06-30	DEBIT
	11150	1164057	2022-07-01 to 2022-10-31	0	\$0.00	(\$2,079.64)	2022-07-01 to 2022-12-31	DEBIT
	19847	1141108	2021-08-01 to 2021-12-31	5	\$31.22	\$156.10	2021-07-01 to 2021-12-31	CREDIT
	19847	1141108	2022-01-01 to 2022-06-30	6	\$31.22	\$187.32	2022-01-01 to 2022-06-30	CREDIT
	19847	1141108	2022-07-01 to 2022-07-31	1	\$31.22	\$31.22	2022-07-01 to 2022-12-31	CREDIT
	19847	1112917	2021-06-01 to 2021-06-30	1	\$31.22	\$31.22	2021-01-01 to 2021-06-30	CREDIT
	19847	1112917	2021-07-01 to 2021-07-31	1	\$31.22	\$31.22	2021-07-01 to 2021-12-31	CREDIT
	28760	1141232	2021-09-01 to 2021-12-31	4	\$26.27	\$105.08	2021-07-01 to 2021-12-31	CREDIT
	28760	1141232	2022-01-01 to 2022-06-30	6	\$26.27	\$157.62	2022-01-01 to 2022-06-30	CREDIT
	28760	1141232	2022-07-01 to 2022-08-31	2	\$26.27	\$52.54	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 / JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE		Owner Information:	ROCHDALE VILLAGE 13435 166TH PL JAMAICA, NY 11434	EINC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2022-08	B-18			Total TAC a	mount: (\$1,755.8	86)	
	28760	1196087	2022-09-01 to 2022-12-31	4	\$94.22	\$376.88	2022-07-01 to 2022-12-31	CREDIT
	28760	1112878	2021-06-01 to 2021-06-30	1	\$26.27	\$26.27	2021-01-01 to 2021-06-30	CREDIT
	28760	1112878	2021-07-01 to 2021-08-31	2	\$26.27	\$52.54	2021-07-01 to 2021-12-31	CREDIT
	D1678	1167975	2022-05-01 to 2022-06-30	0	\$0.00	(\$112.62)	2022-01-01 to 2022-06-30	DEBIT
	D1678	1167975	2022-07-01 to 2022-12-31	0	\$0.00	(\$337.86)	2022-07-01 to 2022-12-31	DEBIT
	D8471	1196322	2022-09-01 to 2022-12-31	4	\$53.10	\$212.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC a	mount: \$1,219.8 2	2	
-	D10368	1155218	2021-10-01 to 2021-12-31	3	\$19.43	\$58.29	2021-07-01 to 2021-12-31	CREDIT
	D10368	1155218	2022-01-01 to 2022-05-31	5	\$19.43	\$97.15	2022-01-01 to 2022-06-30	CREDIT
	D11288	1201221	2022-09-01 to 2022-12-31	4	\$36.57	\$146.28	2022-07-01 to 2022-12-31	CREDIT
	D5609	1198697	2022-09-01 to 2022-12-31	4	\$93.49	\$373.96	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	ROCHDALE 169-65 137 A	VILLAGE M VENUE	IGMT OFFICE		Owner Information:	13435 166TH PL	66TH PL A, NY 11434						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	ROCHDALE VILLAGE MGMT OFFICE Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434 JAMAICA, NY 11434 Total TAC Months TAC TAC Months TAC TAC Months TAC TAC												
	D8459	1202321	2022-09-01 to 2022-12-31	4	\$52.47	\$209.88	2022-07-01 to 2022-12-31	CREDIT					
	D8459	1115774	2021-06-01 to 2021-06-30	1	\$26.61	\$26.61	2021-01-01 to 2021-06-30	CREDIT					
	D8459	1115774	2021-07-01 to 2021-08-31	2	\$26.61	\$53.22	2021-07-01 to 2021-12-31	CREDIT					
	D9573	1202171	2022-10-01 to 2022-12-31	3	\$84.81	\$254.43	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-10	-18			Total TAC ar	mount: \$6,470.7 2	2						
	11150	1203825	2022-02-01 to 2022-06-30	0	\$0.00	\$2,599.55	2022-01-01 to 2022-06-30	CREDIT					
	11150	1203825	2022-07-01 to 2022-10-31	0	\$0.00	\$2,079.64	2022-07-01 to 2022-12-31	CREDIT					
	11150	1203826	2022-11-01 to 2022-12-31	2	\$519.91	\$1,039.82	2022-07-01 to 2022-12-31	CREDIT					
	D11288	1201221	2022-09-01 to 2022-12-31	0	\$0.00	(\$146.28)	2022-07-01 to 2022-12-31	DEBIT					
	D2076	1152934	2021-10-01 to 2021-12-31	3	\$29.27	\$87.81	2021-07-01 to 2021-12-31	CREDIT					
	D2076	1152934	2022-01-01 to 2022-06-30	6	\$29.27	\$175.62	2022-01-01 to 2022-06-30	CREDIT					

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE N AVENUE	IGMT OFFICE	Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2022-10	-18			Total TAC ar	mount: \$6,470.72	2		
	D2076	1152934	2022-07-01 to 2022-09-30	3	\$29.27	\$87.81	2022-07-01 to 2022-12-31	CREDIT	
	D2076	1125322	2021-06-01 to 2021-06-30	1	\$29.27	\$29.27	2021-01-01 to 2021-06-30	CREDIT	
	D2076	1125322	2021-07-01 to 2021-09-30	3	\$29.27	\$87.81	2021-07-01 to 2021-12-31	CREDIT	
	D2076	1204337	2022-10-01 to 2022-12-31	3	\$81.65	\$244.95	2022-07-01 to 2022-12-31	CREDIT	
	D8645		2022-05-01 to 2022-06-30	2	\$23.09	\$46.18	2022-01-01 to 2022-06-30	CREDIT	
	D8645	1201625	2022-07-01 to 2022-12-31	6	\$23.09	\$138.54	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$26,319. 4	! 5		
	101	1191787	2023-01-01 to 2023-06-30	6	\$390.68	\$2,344.08	2023-01-01 to 2023-06-30	CREDIT	
	10225	1164950	2023-01-01 to 2023-01-31	1	\$513.14	\$513.14	2023-01-01 to 2023-06-30	CREDIT	
	10681	1184520	2023-01-01 to 2023-05-31	5	\$274.46	\$1,372.30	2023-01-01 to 2023-06-30	CREDIT	
	11150	1203826	2023-01-01 to 2023-06-30	6	\$519.91	\$3,119.46	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434			JAMAICA, NY 11434				
	Docket #	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 an	nount: \$26,319. -	45		
	11636	1192760	2023-01-01 to 2023-06-30	6	\$259.69	\$1,558.14	2023-01-01 to 2023-06-30	CREDIT	
	13115	1165293	2023-01-01 to 2023-01-31	1	\$225.51	\$225.51	2023-01-01 to 2023-06-30	CREDIT	
	18678	1161850	2023-01-01 to 2023-01-31	1	\$158.83	\$158.83	2023-01-01 to 2023-06-30	CREDIT	
	19353	1182961	2023-01-01 to 2023-04-30	4	\$289.77	\$1,159.08	2023-01-01 to 2023-06-30	CREDIT	
	1999	1192544	2023-01-01 to 2023-06-30	6	\$317.83	\$1,906.98	2023-01-01 to 2023-06-30	CREDIT	
	21768	1181939	2023-01-01 to 2023-03-31	3	\$193.03	\$579.09	2023-01-01 to 2023-06-30	CREDIT	
	24615	1179697	2023-01-01 to 2023-03-31	3	\$169.00	\$507.00	2023-01-01 to 2023-06-30	CREDIT	
	2557	1180055	2023-01-01 to 2023-03-31	3	\$490.56	\$1,471.68	2023-01-01 to 2023-06-30	CREDIT	
	26414	1206103	2022-12-01 to 2022-12-31	1	\$99.17	\$99.17	2022-07-01 to 2022-12-31	CREDIT	
	26414	1206103	2023-01-01 to 2023-06-30	6	\$99.17	\$595.02	2023-01-01 to 2023-06-30	CREDIT	
	2671	1170391	2023-01-01 to 2023-03-31	3	\$373.50	\$1,120.50	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA
ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434				JAMAICA, NY 11434		
	Docket #	Арр #	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 an	nount: \$26,319. -	45	
	28760	1196087	2023-01-01 to 2023-06-30	6	\$94.22	\$565.32	2023-01-01 to 2023-06-30	CREDIT
	3395	1187191	2023-01-01 to 2023-05-31	5	\$480.96	\$2,404.80	2023-01-01 to 2023-06-30	CREDIT
	916	1170234	2023-01-01 to 2023-03-31	3	\$290.60	\$871.80	2023-01-01 to 2023-06-30	CREDIT
	D10317	1185582	2023-01-01 to 2023-05-31	5	\$27.15	\$135.75	2023-01-01 to 2023-06-30	CREDIT
	D10818	1182492	2023-01-01 to 2023-03-31	3	\$20.41	\$61.23	2023-01-01 to 2023-06-30	CREDIT
	D11111	1193592	2022-07-01 to 2022-12-31	6	\$26.71	\$160.26	2022-07-01 to 2022-12-31	CREDIT
	D11111	1193592	2023-01-01 to 2023-06-30	6	\$26.71	\$160.26	2023-01-01 to 2023-06-30	CREDIT
	D11288	1201221	2023-01-01 to 2023-06-30	0	\$0.00	(\$219.42)	2023-01-01 to 2023-06-30	DEBIT
	D11288	1201221	2023-01-01 to 2023-06-30	6	\$36.57	\$219.42	2023-01-01 to 2023-06-30	CREDIT
	D1678	1167975	2023-01-01 to 2023-02-28	0	\$0.00	(\$112.62)	2023-01-01 to 2023-06-30	DEBIT
	D1678	1167975	2023-01-01 to 2023-02-28	2	\$20.19	\$40.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434				JAMAICA, NY 11434	_	
	Docket #	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 an	nount: \$26,319. -	45	
	D1678	1167975	2023-01-01 to 2023-02-28	2	\$36.12	\$72.24	2023-01-01 to 2023-06-30	CREDIT
	D2076	1204337	2023-01-01 to 2023-06-30	6	\$81.65	\$489.90	2023-01-01 to 2023-06-30	CREDIT
	D2239	1142198	2022-07-01 to 2022-07-31	1	\$19.97	\$19.97	2022-07-01 to 2022-12-31	CREDIT
	D2239	1194644	2022-08-01 to 2022-12-31	5	\$39.38	\$196.90	2022-07-01 to 2022-12-31	CREDIT
	D2239	1194644	2023-01-01 to 2023-06-30	6	\$39.38	\$236.28	2023-01-01 to 2023-06-30	CREDIT
	D2239	1142198	2021-08-01 to 2021-12-31	5	\$19.97	\$99.85	2021-07-01 to 2021-12-31	CREDIT
	D2239	1142198	2022-01-01 to 2022-06-30	6	\$19.97	\$119.82	2022-01-01 to 2022-06-30	CREDIT
	D2239	1118346	2021-06-01 to 2021-06-30	1	\$19.97	\$19.97	2021-01-01 to 2021-06-30	CREDIT
	D2239	1118346	2021-07-01 to 2021-07-31	1	\$19.97	\$19.97	2021-07-01 to 2021-12-31	CREDIT
	D3127	1183988	2023-01-01 to 2023-04-30	4	\$48.18	\$192.72	2023-01-01 to 2023-06-30	CREDIT
	D4611	1164734	2023-01-01 to 2023-01-31	1	\$53.68	\$53.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE 169-65 137 AVENUE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, IN	1 11434				JAMAICA, NY 11434		
	Docket #	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 an	nount: \$26,319. -	45	
	D4710	1165777	2023-01-01 to 2023-01-31	1	\$62.57	\$62.57	2023-01-01 to 2023-06-30	CREDIT
	D5609	1198697	2023-01-01 to 2023-06-30	6	\$93.49	\$560.94	2023-01-01 to 2023-06-30	CREDIT
	D7369	1205575	2022-11-01 to 2022-12-31	2	\$97.78	\$195.56	2022-07-01 to 2022-12-31	CREDIT
	D7369	1205575	2023-01-01 to 2023-06-30	6	\$97.78	\$586.68	2023-01-01 to 2023-06-30	CREDIT
	D7906	1170079	2023-01-01 to 2023-02-28	2	\$39.47	\$78.94	2023-01-01 to 2023-06-30	CREDIT
	D8151	1191948	2023-01-01 to 2023-05-31	5	\$59.39	\$296.95	2023-01-01 to 2023-06-30	CREDIT
	D8155	1187742	2023-01-01 to 2023-05-31	5	\$42.59	\$212.95	2023-01-01 to 2023-06-30	CREDIT
	D8331	1192626	2023-01-01 to 2023-06-30	6	\$61.97	\$371.82	2023-01-01 to 2023-06-30	CREDIT
	D8459	1202321	2023-01-01 to 2023-06-30	6	\$52.47	\$314.82	2023-01-01 to 2023-06-30	CREDIT
	D8471	1196322	2023-01-01 to 2023-06-30	6	\$53.10	\$318.60	2023-01-01 to 2023-06-30	CREDIT
	D8472	1169262	2023-01-01 to 2023-02-28	2	\$23.31	\$46.62	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:	SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE 169-65 137 AVENUE JAMAICA, NY 11434 Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434 JAMAICA, NY 11434					E INC					
	Docket #	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 ar	mount: \$26,319. -	45				
	D8509	1187986	2023-01-01 to 2023-06-30	6	\$22.22	\$133.32	2023-01-01 to 2023-06-30	CREDIT			
	D8645	1201625	2023-01-01 to 2023-04-30	4	\$23.09	\$92.36	2023-01-01 to 2023-06-30	CREDIT			
	D9573	1202171	2023-01-01 to 2023-06-30	6	\$84.81	\$508.86	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2022-12	-18			Total TAC ar	mount: \$12,036. :	20	CREDIT CREDIT CREDIT CREDIT			
	12560	1206300	2022-11-01 to 2022-12-31	2	\$330.06	\$660.12	2022-07-01 to 2022-12-31	CREDIT			
	12560	1206300	2023-01-01 to 2023-06-30	6	\$330.06	\$1,980.36	2023-01-01 to 2023-06-30	CREDIT			
	15356	1201934	2022-10-01 to 2022-12-31	3	\$332.24	\$996.72	2022-07-01 to 2022-12-31	CREDIT			
	15356	1201934	2023-01-01 to 2023-06-30	6	\$332.24	\$1,993.44	2023-01-01 to 2023-06-30	CREDIT			
	26234	1210748	2022-11-01 to 2022-12-31	2	\$193.03	\$386.06	2022-07-01 to 2022-12-31	CREDIT			
	26234	1210748	2023-01-01 to 2023-06-30	6	\$193.03	\$1,158.18	2023-01-01 to 2023-06-30	CREDIT			
	26342	1204962	2022-11-01 to 2022-12-31	2	\$292.08	\$584.16	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-12495-2 134-45 166 PLACE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE 169-65 137 AVENUE

JAMAICA, NY 11434

Owner Information:

ROCHDALE VILLAGE INC

	JAWAICA, N	1 11434				JAMAICA, NY 11434		
,	Docket #	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 an	nount: \$12,036.	20	
	26342	1204962	2023-01-01 to 2023-06-30	6	\$292.08	\$1,752.48	2023-01-01 to 2023-06-30	CREDIT
	26716	1203735	2022-11-01 to 2022-12-31	2	\$74.22	\$148.44	2022-07-01 to 2022-12-31	CREDIT
	26716	1203735	2023-01-01 to 2023-06-30	6	\$74.22	\$445.32	2023-01-01 to 2023-06-30	CREDIT
	D10368	1200188	2022-06-01 to 2022-06-30	1	\$19.43	\$19.43	2022-01-01 to 2022-06-30	CREDIT
	D10368	1200188	2022-07-01 to 2022-12-31	6	\$19.43	\$116.58	2022-07-01 to 2022-12-31	CREDIT
	D10368	1200188	2023-01-01 to 2023-05-31	5	\$19.43	\$97.15	2023-01-01 to 2023-06-30	CREDIT
	D2145	1208669	2022-11-01 to 2022-12-31	2	\$71.29	\$142.58	2022-07-01 to 2022-12-31	CREDIT
	D2145	1208669	2023-01-01 to 2023-06-30	6	\$71.29	\$427.74	2023-01-01 to 2023-06-30	CREDIT
	D8663	1203581	2022-11-01 to 2022-12-31	2	\$67.83	\$135.66	2022-07-01 to 2022-12-31	CREDIT
	D8663	1203581	2023-01-01 to 2023-06-30	6	\$67.83	\$406.98	2023-01-01 to 2023-06-30	CREDIT
	D8663	1119436	2021-06-01 to 2021-06-30	1	\$34.40	\$34.40	2021-01-01 to 2021-06-30	CREDIT

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M VENUE	GMT OFFICE		Owner Information:	ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434			
	Docket #	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	20						
	D8663	1119436	2021-07-01 to 2021-10-31	4	\$34.40	\$137.60	2021-07-01 to 2021-12-31	CREDIT	
	D8663	1154151	2021-11-01 to 2021-12-31	2	\$34.40	\$68.80	2021-07-01 to 2021-12-31	CREDIT	
	D8663	1154151	2022-01-01 to 2022-06-30	6	\$34.40	\$206.40	2022-01-01 to 2022-06-30	CREDIT	
	D8663	1154151	2022-07-01 to 2022-10-31	4	\$34.40	\$137.60	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-12529-228 126-02 LOCUST MANOR LANE

Managing Agent Information:	Docket # App # Months Included in this # of Monthly Total TAC for TAX							
	Docket #	Арр#	Months Included in this TAC	# of Months	•	Total TAC for	TAX Period	TAC Type
Posted Date	2022-10	-18			Total TAC ar	mount: \$88.96		
	D11395	1203521	2022-09-01 to 2022-12-31	4	\$22.24	\$88.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$133.44		
	D11395	1203521	2023-01-01 to 2023-06-30	6	\$22.24	\$133.44	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-12529-238 170-06 BAISLEY BOULEVARD

Managing Agent Information:	LTD MANAG 100 SCHOOI LEVITTOWN	_HOUSE RO		Owner Information: LMSR, LP 100 SCHOOLHOUSE RD LEVITTOWN, NY 11756				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$57.20		
	D330	1108487	2022-07-01 to 2022-07-31	1	\$57.20	\$57.20	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-15541-17 1261 CENTRAL AVENUE

Managing Agent Information:	RICHARD HILL ABRO MANAGEMENT CORP. P.O. BOX 20449 FLORAL PARK, NY 11002				Owner Information: 1261 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	2022-08-18			Total TAC amount: \$128.32				
	25958	1198214	2022-09-01 to 2022-12-31	4	\$32.08	\$128.32	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03			Total TAC amount: \$192.48				
	25958	1198214	2023-01-01 to 2023-06-30	6	\$32.08	\$192.48	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15555-1 10-06 NEILSON STREET

Managing Agent Information:	RICHARD E NEILSON GA 155 RIVERSI NEW YORK,	RDENS IN DE DRIVE	С.		Owner Information:	NEILSON GARDENS INC 155 RIVERSIDE DR # 1D 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	e 2022-05-18 Total TAC amount: \$2,451.40							
	12807	1185053	2022-07-01 to 2022-12-31	6	\$350.20	\$2,101.20	2022-07-01 to 2022-12-31	CREDIT
	12807	1185053	2022-06-01 to 2022-06-30	1	\$350.20	\$350.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,101.2 ()	
	12807	1185053	2023-01-01 to 2023-06-30	6	\$350.20	\$2,101.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15563-46 14-24 GATEWAY BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1420 1424 GATEWAY PO BOX 750710				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2022-05	-18			Total TAC ar	mount: \$2,409.1	2	1 to 2022-12-31 CREDIT		
	3742	1151066	2022-07-01 to 2022-12-31	6	\$401.52	\$2,409.12	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,409.1	2			
	3742	1151066	2023-01-01 to 2023-06-30	6	\$401.52	\$2,409.12	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD F 538 BROADI MELVILLE, N	HOLLOW RI	D.		Owner Information:	FAIRFIELD BEACH 9 ^o 538 BROADHOLLOW 3RD FLOOR EAST MELVILLE, NY 11747	ROAD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC an	nount: \$441.72		
	22481	1116415	2022-07-01 to 2022-09-30	3	\$147.24	\$441.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC an	nount: \$1,042.4 1	I	
	22481	1116415	2020-10-01 to 2020-12-31	3	\$150.71	\$452.13	2020-07-01 to 2020-12-31	CREDIT
	22481	1116415	2021-01-01 to 2021-06-30	6	\$150.71	\$904.26	2021-01-01 to 2021-06-30	CREDIT
	22481	1116415	2021-07-01 to 2021-09-30	3	\$150.71	\$452.13	2021-07-01 to 2021-12-31	CREDIT
	22481	1116415	2020-10-01 to 2020-12-31	3	(\$147.24)	(\$441.72)	2020-07-01 to 2020-12-31	DEBIT
	22481	1116415	2021-01-01 to 2021-06-30	6	(\$147.24)	(\$883.44)	2021-01-01 to 2021-06-30	DEBIT
	22481	1116415	2021-07-01 to 2021-12-31	6	(\$147.24)	(\$883.44)	2021-07-01 to 2021-12-31	DEBIT
	22481	1116415	2022-01-01 to 2022-06-30	6	(\$147.24)	(\$883.44)	2022-01-01 to 2022-06-30	DEBIT
	22481	1116415	2022-07-01 to 2022-09-30	3	(\$147.24)	(\$441.72)	2022-07-01 to 2022-12-31	DEBIT
	22481	1201237	2021-10-01 to 2021-12-31	3	\$184.51	\$553.53	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD F 538 BROADI MELVILLE, N	HOLLOW R	D.		Owner Information:	TH LLC ROAD	•	
	Docket #	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 ar	mount: \$1,042.4 1		
	22481	1201237	2022-01-01 to 2022-06-30	6	\$184.51	\$1,107.06	2022-01-01 to 2022-06-30	CREDIT
	22481	1201237	2022-07-01 to 2022-12-31	6	\$184.51	\$1,107.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,107.0 6	6	
	22481	1201237	2023-01-01 to 2023-06-30	6	\$184.51	\$1,107.06	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15574-20 13-34 CAFFREY AVENUE

Managing Agent Information:	RICHARD F ABRO MANA P.O. BOX 20 FLORAL PA	AGEMENT (0449			Owner Information:	13-34 CAFFREY LLC PO BOX 20449 FLORAL PARK, NY 1	1002	
	Docket #	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 ar	mount: \$2,457.9 8	1	
	10946	1157796	2021-12-01 to 2021-12-31	1	\$292.01	\$292.01	2021-07-01 to 2021-12-31	CREDIT
	10946	1157796	2022-01-01 to 2022-06-30	6	\$292.01	\$1,752.06	2022-01-01 to 2022-06-30	CREDIT
	D10343	1158941	2021-12-01 to 2021-12-31	1	\$59.13	\$59.13	2021-07-01 to 2021-12-31	CREDIT
	D10343	1158941	2022-01-01 to 2022-06-30	6	\$59.13	\$354.78	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	5-18			Total TAC ar	mount: \$2,106.8 4	ļ	
	10946	1157796	2022-07-01 to 2022-12-31	6	\$292.01	\$1,752.06	2022-07-01 to 2022-12-31	CREDIT
	D10343	1158941	2022-07-01 to 2022-12-31	6	\$59.13	\$354.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,106.8 4	ļ	
	10946	1157796	2023-01-01 to 2023-06-30	6	\$292.01	\$1,752.06	2023-01-01 to 2023-06-30	CREDIT
	D10343	1158941	2023-01-01 to 2023-06-30	6	\$59.13	\$354.78	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15574-48 14-15 MOTT AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	this Tax Period mount: \$103.80				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2022-09	-18			Total TAC ar	mount: \$103.80				
	D11075	1191560	2022-07-01 to 2022-12-31	6	\$17.30	\$103.80	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11	-03			Total TAC ar	mount: \$103.80				
<u> </u>	D11075	1191560	2023-01-01 to 2023-06-30	6	\$17.30	\$103.80	2023-01-01 to 2023-06-30	CREDIT		

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	HP SEA GIRT HOUSI 253 W 35TH ST FL 3 NEW YORK, NY 1000	NG DEV FUND COMPANY, IN	•
	Docket #	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 ar	mount: \$80.20		
	D9336	1168301	2022-03-01 to 2022-06-30	4	\$20.05	\$80.20	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	s-18			Total TAC an	mount: \$61.05		
	D10239	1169902	2022-04-01 to 2022-06-30	3	\$20.35	\$61.05	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-04					nount: \$4,292.8 (
	14566	1169040	2022-03-01 to 2022-06-30	4	\$1,073.20	\$4,292.80	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05				Total TAC ar	. , ,		
	14566	1169040	2022-07-01 to 2022-12-31	6	\$1,073.20	\$6,439.20	2022-07-01 to 2022-12-31	CREDIT
	D10239	1169902	2022-07-01 to 2022-12-31	6	\$20.35	\$122.10	2022-07-01 to 2022-12-31	CREDIT
	D1669	1142187	2022-07-01 to 2022-07-31	1	\$103.19	\$103.19	2022-07-01 to 2022-12-31	CREDIT
	D6248	1130006	2022-07-01 to 2022-12-31	6	\$56.07	\$336.42	2022-07-01 to 2022-12-31	CREDIT
	D6248	1130006	2022-07-01 to 2022-12-31	6	\$13.57	\$81.42	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: HP SEA GIRT HOUSING DEV FUND COMPANY, IN 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 ar	mount: \$8,660.9 4	4		
	D8247	1185404	2022-03-01 to 2022-06-30	4	\$81.52	\$326.08	2022-01-01 to 2022-06-30	CREDIT	
	D8247	1185404	2022-07-01 to 2022-12-31	6	\$81.52	\$489.12	2022-07-01 to 2022-12-31	CREDIT	
	D8958	1158601	2022-07-01 to 2022-12-31	6	\$60.21	\$361.26	2022-07-01 to 2022-12-31	CREDIT	
	D9001	1156719	2022-07-01 to 2022-11-30	5	\$20.19	\$100.95	2022-07-01 to 2022-12-31	CREDIT	
	D9001	1156719	2022-07-01 to 2022-11-30	5	\$19.90	\$99.50	2022-07-01 to 2022-12-31	CREDIT	
	D9336	1168301	2022-09-01 to 2022-12-31	4	\$20.35	\$81.40	2022-07-01 to 2022-12-31	CREDIT	
	D9336	1168301	2022-07-01 to 2022-12-31	6	\$20.05	\$120.30	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-06	-01			Total TAC ar	mount: \$511.29			
	D8608	1133361	2021-12-01 to 2021-12-31	1	\$39.33	\$39.33	2021-07-01 to 2021-12-31	CREDIT	
	D8608	1189843	2022-01-15 to 2022-06-30	6	\$39.33	\$235.98	2022-01-01 to 2022-06-30	CREDIT	
	D8608	1189843	2022-07-01 to 2022-12-31	6	\$39.33	\$235.98	2022-07-01 to 2022-12-31	CREDIT	

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HP SEA GIRT HOUS 253 W 35TH ST FL 3 NEW YORK, NY 1000	ING DEV FUND COMPANY, IN	
	Docket #	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 ar	mount: \$575.28		
	D7856	1192490	2022-07-01 to 2022-12-31	6	\$39.81	\$238.86	2022-07-01 to 2022-12-31	CREDIT
	D7917	1191119	2022-07-01 to 2022-12-31	6	\$56.07	\$336.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18		Total TAC amount: \$943.68				
	28511	1098949	2020-03-01 to 2020-06-30	4	\$39.32	\$157.28	2020-01-01 to 2020-06-30	CREDIT
	28511	1098949	2020-07-01 to 2020-12-31	6	\$39.32	\$235.92	2020-07-01 to 2020-12-31	CREDIT
	28511	1098949	2021-01-01 to 2021-06-30	6	\$39.32	\$235.92	2021-01-01 to 2021-06-30	CREDIT
	28511	1098949	2021-07-01 to 2021-12-31	6	\$39.32	\$235.92	2021-07-01 to 2021-12-31	CREDIT
	28511	1098949	2022-01-01 to 2022-02-28	2	\$39.32	\$78.64	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$646.50		
	28511	1205103	2022-03-01 to 2022-06-30	4	\$64.65	\$258.60	2022-01-01 to 2022-06-30	CREDIT
	28511	1205103	2022-07-01 to 2022-12-31	6	\$64.65	\$387.90	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: HP SEA GIRT HOUSING DEV FUND COMPANY, IN 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 ar	mount: \$8,858.4 9	9		
	14566	1169040	2023-01-01 to 2023-06-30	6	\$1,073.20	\$6,439.20	2023-01-01 to 2023-06-30	CREDIT	
	28511	1205103	2023-01-01 to 2023-06-30	6	\$64.65	\$387.90	2023-01-01 to 2023-06-30	CREDIT	
	D10239	1169902	2023-01-01 to 2023-03-31	3	\$20.35	\$61.05	2023-01-01 to 2023-06-30	CREDIT	
	D6248	1130006	2023-01-01 to 2023-02-28	2	\$56.07	\$112.14	2023-01-01 to 2023-06-30	CREDIT	
	D6248	1130006	2023-01-01 to 2023-02-28	2	\$13.57	\$27.14	2023-01-01 to 2023-06-30	CREDIT	
	D6248	1130006	2022-09-01 to 2022-12-31	4	\$13.40	\$53.60	2022-07-01 to 2022-12-31	CREDIT	
	D6248	1130006	2023-01-01 to 2023-02-28	2	\$13.40	\$26.80	2023-01-01 to 2023-06-30	CREDIT	
	D7856	1192490	2023-01-01 to 2023-06-30	6	\$20.35	\$122.10	2023-01-01 to 2023-06-30	CREDIT	
	D7856	1192490	2023-01-01 to 2023-06-30	6	\$39.81	\$238.86	2023-01-01 to 2023-06-30	CREDIT	
	D7917	1191119	2023-01-01 to 2023-06-30	6	\$20.35	\$122.10	2023-01-01 to 2023-06-30	CREDIT	
	D7917	1191119	2023-01-01 to 2023-06-30	6	\$56.07	\$336.42	2023-01-01 to 2023-06-30	CREDIT	

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: HP SEA GIRT HOUSING DEV FUND COMPANY, IN 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 ar	mount: \$8,858.4 9)	
	D8247	1185404	2023-01-01 to 2023-06-30	6	\$81.52	\$489.12	2023-01-01 to 2023-06-30	CREDIT
	D8958	1158601	2023-01-01 to 2023-06-30	6	\$60.21	\$361.26	2023-01-01 to 2023-06-30	CREDIT
	D9336	1168301	2023-01-01 to 2023-02-28	2	\$20.35	\$40.70	2023-01-01 to 2023-06-30	CREDIT
	D9336	1168301	2023-01-01 to 2023-02-28	2	\$20.05	\$40.10	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,801.81		
	D1669	1209591	2022-08-01 to 2022-12-31	5	\$103.19	\$515.95	2022-07-01 to 2022-12-31	CREDIT
	D1669	1209591	2023-01-01 to 2023-06-30	6	\$103.19	\$619.14	2023-01-01 to 2023-06-30	CREDIT
	D1669	1209591	2023-02-01 to 2023-06-30	5	\$15.03	\$75.15	2023-01-01 to 2023-06-30	CREDIT
	D9001	1208762	2022-12-01 to 2022-12-31	1	\$84.51	\$84.51	2022-07-01 to 2022-12-31	CREDIT
	D9001	1208762	2023-01-01 to 2023-06-30	6	\$84.51	\$507.06	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15612-1101 146 BEACH 9th STREET

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: 146 BEACH 9 REALTY, LLC 148 BEACH 9TH ST STE 2A FAR ROCKAWAY, 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	e 2022-02-15 Total TAC amount: (\$745.50)							
	D6840	1140312	2021-12-01 to 2021-12-31	0	\$0.00	(\$106.50)	2021-07-01 to 2021-12-31	DEBIT
	D6840	1140312	2022-01-01 to 2022-06-30	0	\$0.00	(\$639.00)	2022-01-01 to 2022-06-30	DEBIT

BBL: 4-15638-1 120 BEACH 19 STREET

Managing Agent Information:	OCEAN PAR 125 BEACH FAR ROCKA	17 STREET		•	Owner Information:	OCEAN PARK ACQU 60 COLUMBUS CIR NEW YORK, NY 1002		
	Docket #	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 ar	mount: \$2,376.0 0)	
	14106	1161148	2022-01-01 to 2022-06-30	6	\$396.00	\$2,376.00	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC ar	mount: \$28.00		
	D827	1179654	2022-05-01 to 2022-06-30	2	\$14.00	\$28.00	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$3,753.0 0)	
	14106	1161148	2022-07-01 to 2022-12-31	6	\$396.00	\$2,376.00	2022-07-01 to 2022-12-31	CREDIT
	14106	1161148	2022-07-01 to 2022-12-31	6	\$114.00	\$684.00	2022-07-01 to 2022-12-31	CREDIT
	29367	1153371	2022-07-01 to 2022-09-30	3	\$203.00	\$609.00	2022-07-01 to 2022-12-31	CREDIT
	D827	1179654	2022-07-01 to 2022-12-31	6	\$14.00	\$84.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC ar	mount: \$609.00		
	29367	1202939	2022-10-01 to 2022-12-31	3	\$203.00	\$609.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,274.0 0)	
	29367	1202939	2023-01-01 to 2023-06-30	6	\$203.00	\$1,218.00	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15638-1 120 BEACH 19 STREET

Managing Agent Information:	OCEAN PAR 125 BEACH FAR ROCKA	17 STREET			Owner Information: OCEAN PARK ACQUISITI 60 COLUMBUS CIR 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 ar	mount: \$1,274.00			
	D827	1179654	2023-01-01 to 2023-04-30	4	\$14.00	\$56.00	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-15661-41 22-51 DIX AVENUE

Managing Agent Information:	NOT APPLIC	:ABLE			Owner Information:	UHAB HOUSING DEV CORPORATIO 120 WALL ST FL 20 NEW YORK, NY 1000			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05	-18			Total TAC a	mount: \$1,227.60)		
	21862	1158720	2022-07-01 to 2022-12-31	6	\$204.60	\$1,227.60	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$1,227.60)		
	21862	1158720	2023-01-01 to 2023-06-30	6	\$204.60	\$1,227.60	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-15665-1 13-33 EGGERT PLACE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	BAYSWATER GARDENS LLC PO BOX 750710		•	
						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: \$2,206.98				
	6711	1140958	2022-07-01 to 2022-12-31	6	\$12.84	\$77.04	2022-07-01 to 2022-12-31	CREDIT	
	6711	1140958	2022-07-01 to 2022-12-31	6	\$354.99	\$2,129.94	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC a	mount: \$1,839.1	5		
	6711	1140958	2023-01-01 to 2023-05-31	5	\$354.99	\$1,774.95	2023-01-01 to 2023-06-30	CREDIT	
	6711	1140958	2023-01-01 to 2023-05-31	5	\$12.84	\$64.20	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-15738-33 31-35 HEALY AVENUE

Managing Agent Information:	NOT APPLICABLE Information: HARBOUR HOUSE INC 3107 HEALY AVE						NC				
						FAR ROCKAWAY, N	TAX Period TAC Type d 2022-07-01 to 2022-12-31 CREDIT 2022-07-01 to 2022-12-31 CREDIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2022-05	-18									
	D5424	1142261	2022-07-01 to 2022-12-31	6	\$13.69	\$82.14	2022-07-01 to 2022-12-31	CREDIT			
	D5424	1142261	2022-07-01 to 2022-12-31	6	\$64.86	\$389.16	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2022-11	-03			Total TAC ar	mount: \$471.30					
	D5424	1142261	2023-01-01 to 2023-06-30	6	\$64.86	\$389.16	2023-01-01 to 2023-06-30	CREDIT			
	D5424	1142261	2023-01-01 to 2023-06-30	6	\$13.69	\$82.14	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-15739-1 10-07 HARTMAN LANE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BAYSWATER, TERRACE CORP 2903 BESSEMUND AVE		
						FAR ROCKAWAY, N	<i>(</i> 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 ar	mount: \$128.28		
	D10487	1197027	2023-01-01 to 2023-06-30	6	\$21.38	\$128.28	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15744-7 29-32 BEACH CHANNEL DRIVE

Posted Date	1499 CONEY ISLAND AVENUE 1499 C BROOKLYN, NY 11230						932 BCD LLC 499 CONEY ISLAND AVE						
	Docket #	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 ar	mount: \$1,990.4	5						
	21321	1189931	2022-06-01 to 2022-06-30	1	\$284.35	\$284.35	2022-01-01 to 2022-06-30	CREDIT					
	21321	1189931	2022-07-01 to 2022-12-31	6	\$284.35	\$1,706.10	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-09	-18			Total TAC ar	mount: \$208.25							
	21321	1189931	2022-06-01 to 2022-06-30	1	(\$284.35)	(\$284.35)	2022-01-01 to 2022-06-30	DEBIT					
	21321	1189931	2022-07-01 to 2022-12-31	6	(\$284.35)	(\$1,706.10)	2022-07-01 to 2022-12-31	DEBIT					
	21321	1189931	2022-06-01 to 2022-06-30	1	\$314.10	\$314.10	2022-01-01 to 2022-06-30	CREDIT					
	21321	1189931	2022-07-01 to 2022-12-31	6	\$314.10	\$1,884.60	2022-07-01 to 2022-12-31	CREDIT					
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,884.6	0						
	21321	1189931	2023-01-01 to 2023-06-30	6	\$314.10	\$1,884.60	2023-01-01 to 2023-06-30	CREDIT					
	21321	1189931	2023-01-01 to 2023-05-31	5	(\$284.35)	(\$1,421.75)	2023-01-01 to 2023-06-30	DEBIT					
	21321	1189931	2023-01-01 to 2023-05-31	5	\$284.35	\$1,421.75	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-15767-7 20-30 ELK DRIVE

Managing Agent Information:	MICHAEL MA 170 E SUNRI VALLEY STR	SE HIGHW			Owner Information:	20-30 REALTY LLC 170 E SUNRISE HWY		
	Docket #	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: \$267.66							
	D8564	1191942	2022-07-01 to 2022-12-31	6	\$44.61	\$267.66	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$267.66		
	D8564	1191942	2023-01-01 to 2023-06-30	6	\$44.61	\$267.66	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15780-100 20-12 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE COMPANY, 524 NORTH AVE		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW ROCHELLE, NY Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01-18				Total TAC amount: \$119.94			
	25104	1167554	2022-04-01 to 2022-06-30	3	\$39.98	\$119.94	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$239.88		
	25104	1167554	2022-07-01 to 2022-12-31	6	\$39.98	\$239.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$239.88		
	25104	1167554	2023-01-01 to 2023-06-30	6	\$39.98	\$239.88	2023-01-01 to 2023-06-30	CREDIT

20-31 SEAGIRT BOULEVARD BBL: 4-15810-1

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE CO 524 NORTH AVE	DMPANY,	
		,				NEW ROCHELLE, N	<i>(</i> 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 ar	mount: \$5,157.6 9	9	
	16086	1135165	2022-07-01 to 2022-12-31	6	\$9.35	\$56.10	2022-07-01 to 2022-12-31	CREDIT
	16086	1135165	2022-07-01 to 2022-12-31	6	\$273.42	\$1,640.52	2022-07-01 to 2022-12-31	CREDIT
	2951	1145327	2022-08-01 to 2022-12-31	5	\$13.23	\$66.15	2022-07-01 to 2022-12-31	CREDIT
	2951	1145327	2022-07-01 to 2022-12-31	6	\$551.19	\$3,307.14	2022-07-01 to 2022-12-31	CREDIT
	D875	1126972	2022-07-01 to 2022-12-31	6	\$14.63	\$87.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08	-18			Total TAC ar	mount: \$3,534.3	0	
	D875	1179712	2022-04-01 to 2022-06-30	3	\$392.70	\$1,178.10	2022-01-01 to 2022-06-30	CREDIT
	D875	1179712	2022-07-01 to 2022-12-31	6	\$392.70	\$2,356.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$4,800.3	7	
	16086	1135165	2023-01-01 to 2023-05-31	5	\$273.42	\$1,367.10	2023-01-01 to 2023-06-30	CREDIT
	16086	1135165	2023-01-01 to 2023-05-31	5	\$9.35	\$46.75	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15810-1 20-31 SEAGIRT BOULEVARD

Agent Information:	RUSS KADI PELICAN M/ 524 NORTH NEW ROCH	ANAGEMEN AVENUE	-		Owner Information:	ROCKAWAY ONE COMPANY, 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 ar	mount: \$4,800.3	7	
	2951	1145327	2023-01-01 to 2023-06-30	6	\$551.19	\$3,307.14	2023-01-01 to 2023-06-30	CREDIT
	2951	1145327	2023-01-01 to 2023-06-30	6	\$13.23	\$79.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15815-71 146 BEACH 24 STREET

Posted Date	PELICAN M. 524 NORTH NEW ROCH	ANAGEMEN AVENUE			Owner Information:					
		,				NEW ROCHELLE, N'	Y 10801			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2022-05	5-18			Total TAC ar	mount: \$809.37				
	22848	1150555	2022-07-01 to 2022-09-30	3	\$188.89	\$566.67	2022-07-01 to 2022-12-31	CREDIT		
	D10410	1156283	2022-07-01 to 2022-12-31	6	\$9.32	\$55.92	2022-07-01 to 2022-12-31	CREDIT		
	D4911	1163985	2022-07-01 to 2022-12-31	6	\$24.45	\$146.70	2022-07-01 to 2022-12-31	CREDIT		
	D4911	1163985	2022-09-01 to 2022-12-31	4	\$10.02	\$40.08	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03 Total TAC amount: \$244.10									
	D10410	1156283	2023-01-01 to 2023-04-30	4	\$9.32	\$37.28	2023-01-01 to 2023-06-30	CREDIT		
	D4911	1163985	2023-01-01 to 2023-06-30	6	\$10.02	\$60.12	2023-01-01 to 2023-06-30	CREDIT		
	D4911	1163985	2023-01-01 to 2023-06-30	6	\$24.45	\$146.70	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2022-12	2-18			Total TAC ar	mount: \$2,295.9	9			
	22848	1150555	2022-04-01 to 2022-06-30	3	\$17.13	\$51.39	2022-01-01 to 2022-06-30	CREDIT		
	22848	1150555	2022-07-01 to 2022-09-30	3	\$17.13	\$51.39	2022-07-01 to 2022-12-31	CREDIT		

Owner

Managing

RUSS KADIROV

BBL: 4-15815-71 146 BEACH 24 STREET

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE	-		Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2022-12	-18			Total TAC ar	mount: \$2,295.9	9		
	22848	1207701	2022-10-01 to 2022-12-31	3	\$243.69	\$731.07	2022-07-01 to 2022-12-31	CREDIT	
	22848	1207701	2023-01-01 to 2023-06-30	6	\$243.69	\$1,462.14	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Agent Information:	PELICAN M/ 524 NORTH NEW ROCH	AVENUE			Information:	ROCKAWAY ONE CO 524 NORTH AVE NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	i-18			Total TAC ar	mount: \$10,174.	14	
	10285	1136890	2022-07-01 to 2022-12-31	6	\$5.04	\$30.24	2022-07-01 to 2022-12-31	CREDIT
	10285	1136890	2022-07-01 to 2022-12-31	6	\$15.79	\$94.74	2022-07-01 to 2022-12-31	CREDIT
	10285	1136890	2022-07-01 to 2022-12-31	6	\$571.46	\$3,428.76	2022-07-01 to 2022-12-31	CREDIT
	10285	1136890	2022-07-01 to 2022-12-31	6	(\$15.79)	(\$94.74)	2022-07-01 to 2022-12-31	DEBIT
	10285	1136890	2022-07-01 to 2022-12-31	6	\$15.79	\$94.74	2022-07-01 to 2022-12-31	CREDIT
	17543	1159158	2022-07-01 to 2022-12-31	6	\$554.76	\$3,328.56	2022-07-01 to 2022-12-31	CREDIT
	20247	1152866	2022-07-01 to 2022-12-31	6	\$293.64	\$1,761.84	2022-07-01 to 2022-12-31	CREDIT
	23780	1151319	2022-07-01 to 2022-12-31	6	\$255.00	\$1,530.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06	i-01			Total TAC ar	mount: \$458.24		
	D10002	1184136	2022-05-01 to 2022-06-30	2	\$57.28	\$114.56	2022-01-01 to 2022-06-30	CREDIT
	D10002	1184136	2022-07-01 to 2022-12-31	6	\$57.28	\$343.68	2022-07-01 to 2022-12-31	CREDIT

Owner

Managing

RUSS KADIROV

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information: RUSS KADIROV
PELICAN MANAGEMENT INC.
524 NORTH AVENUE

Owner Information:

ROCKAWAY ONE COMPANY,

524 NORTH AVE

	NEW ROCHI	ELLE, NY 10	J8U1 			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 am	nount: \$9,925.5 3	3	
	10285	1136890	2023-01-01 to 2023-05-31	5	\$15.79	\$78.95	2023-01-01 to 2023-06-30	CREDIT
	10285	1136890	2023-01-01 to 2023-05-31	5	\$15.79	\$78.95	2023-01-01 to 2023-06-30	CREDIT
	10285	1136890	2023-01-01 to 2023-05-31	5	(\$15.79)	(\$78.95)	2023-01-01 to 2023-06-30	DEBIT
	10285	1136890	2023-01-01 to 2023-05-31	5	\$5.04	\$25.20	2023-01-01 to 2023-06-30	CREDIT
	10285	1136890	2023-01-01 to 2023-05-31	5	\$571.46	\$2,857.30	2023-01-01 to 2023-06-30	CREDIT
	17543	1159158	2023-01-01 to 2023-06-30	6	\$554.76	\$3,328.56	2023-01-01 to 2023-06-30	CREDIT
	20247	1152866	2023-01-01 to 2023-06-30	6	\$293.64	\$1,761.84	2023-01-01 to 2023-06-30	CREDIT
	23780	1151319	2023-01-01 to 2023-06-30	6	\$255.00	\$1,530.00	2023-01-01 to 2023-06-30	CREDIT
	D10002	1184136	2023-01-01 to 2023-06-30	6	\$57.28	\$343.68	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15817-1034 120 BEACH 26 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	120 BEACH 26TH STI 55 MINEOLA BLVD	REET, LLC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MINEOLA, NY 11501 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-09	-18			Total TAC ar	mount: \$2,087.5 2	2	
	D5375	1159605	2021-12-01 to 2021-12-31	1	\$173.96	\$173.96	2021-07-01 to 2021-12-31	CREDIT
	D5375	1159605	2022-01-01 to 2022-06-30	6	\$173.96	\$1,043.76	2022-01-01 to 2022-06-30	CREDIT
	D5375	1159605	2022-07-01 to 2022-11-30	5	\$173.96	\$869.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$2,122.3 2	2	
	D5375	1159605	2022-06-01 to 2022-06-30	1	\$31.86	\$31.86	2022-01-01 to 2022-06-30	CREDIT
	D5375	1159605	2022-07-01 to 2022-11-30	5	\$31.86	\$159.30	2022-07-01 to 2022-12-31	CREDIT
	D5375	1202909	2022-12-01 to 2022-12-31	1	\$275.88	\$275.88	2022-07-01 to 2022-12-31	CREDIT
	D5375	1202909	2023-01-01 to 2023-06-30	6	\$275.88	\$1,655.28	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15895-50 321 BEACH 57 STREET

Managing Agent Information:	ARVERNE L 2940 AVENU BROOKLYN	JE X	DFIT		Owner Information:	ARVERNE LIMITED I 353 BEACH 57TH ST	PROFIT HOUSING CORP	1						
	BROOKLIN	, 141 11233				ARVERNE, NY 11692	2							
	Docket #	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	s-18			Total TAC ar	nount: \$1,476.6	3							
	22480	1178982	2022-04-01 to 2022-06-30	3	\$246.06	\$738.18	2022-01-01 to 2022-06-30	CREDIT						
	22550	1170002	2022-04-01 to 2022-06-30	3	\$246.15	\$738.45	2022-01-01 to 2022-06-30	CREDIT						
Posted Date														
	22320	1169559	2022-04-01 to 2022-06-30	3	\$191.38	\$574.14	2022-01-01 to 2022-06-30	CREDIT						
Posted Date	2022-05	5-18			Total TAC ar	mount: \$11,579.	46							
	1531	1164079	2022-07-01 to 2022-12-31	6	\$571.08	\$3,426.48	2022-07-01 to 2022-12-31	CREDIT						
	22320	1169559	2022-07-01 to 2022-12-31	6	\$191.38	\$1,148.28	2022-07-01 to 2022-12-31	CREDIT						
	22480	1178982	2022-07-01 to 2022-12-31	6	\$246.06	\$1,476.36	2022-07-01 to 2022-12-31	CREDIT						
	22550	1170002	2022-07-01 to 2022-12-31	6	\$246.15	\$1,476.90	2022-07-01 to 2022-12-31	CREDIT						
	29405	1147113	2022-07-01 to 2022-09-30	3	\$123.03	\$369.09	2022-07-01 to 2022-12-31	CREDIT						
	6325	1185509	2022-06-01 to 2022-06-30	1	\$526.05	\$526.05	2022-01-01 to 2022-06-30	CREDIT						

BBL: 4-15895-50 321 BEACH 57 STREET

2940 AVENU	JE X	DFIT	•	Owner Information:				
DROOKLIN	111 11233				ARVERNE, NY 11692	2		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2022-05	-18			Total TAC an	mount: \$11,579. 4	46		
6325	1185509	2022-07-01 to 2022-12-31	6	\$526.05	\$3,156.30	2022-07-01 to 2022-12-31	CREDIT	
2022-06-01 Total TAC amount: \$984.24								
27584	1184538	2022-05-01 to 2022-06-30	2	\$123.03	\$246.06	2022-01-01 to 2022-06-30	CREDIT	
27584	1184538	2022-07-01 to 2022-12-31	6	\$123.03	\$738.18	2022-07-01 to 2022-12-31	CREDIT	
2022-09-18 Total TAC amount: \$369.09								
29405	1199046	2022-10-01 to 2022-12-31	3	\$123.03	\$369.09	2022-07-01 to 2022-12-31	CREDIT	
2022-11	-03			Total TAC ar	mount: \$7,053.4 8	8		
1531	1164079	2023-01-01 to 2023-02-28	2	\$571.08	\$1,142.16	2023-01-01 to 2023-06-30	CREDIT	
22320	1169559	2023-01-01 to 2023-03-31	3	\$191.38	\$574.14	2023-01-01 to 2023-06-30	CREDIT	
22480	1178982	2023-01-01 to 2023-03-31	3	\$246.06	\$738.18	2023-01-01 to 2023-06-30	CREDIT	
22550	1170002	2023-01-01 to 2023-03-31	3	\$246.15	\$738.45	2023-01-01 to 2023-06-30	CREDIT	
	2940 AVENUBROOKLYN Docket # 2022-05 6325 2022-06 27584 27584 2022-09 29405 2022-11 1531 22320 22480	2940 AVENUE X BROOKLYN, NY 11235 Docket # App # 2022-05-18 6325 1185509 2022-06-01 27584 1184538 27584 1184538 27584 1184538 2022-09-18 29405 1199046 2022-11-03 1531 1164079 22320 1169559 22480 1178982	Docket # App # Months Included in this TAC 2022-05-18 6325 1185509 2022-07-01 to 2022-12-31 2022-06-01 27584 1184538 2022-05-01 to 2022-06-30 27584 1184538 2022-07-01 to 2022-12-31 2022-09-18 29405 1199046 2022-10-01 to 2022-12-31 2022-11-03 1531 1164079 2023-01-01 to 2023-02-28 22320 1169559 2023-01-01 to 2023-03-31 22480 1178982 2023-01-01 to 2023-03-31	2940 AVENUE X BROOKLYN, NY 11235 Docket # App # Months Included in this TAC Months 2022-05-18 6325	ARVERNE LIMITED PROFIT 2940 AVENUE X BROOKLYN, NY 11235 Docket # App # Months Included in this TAC TAC Amount TAC	Information: ARVERNE LIMITED PROFIT 2940 AVENUE X BROOKLYN, NY 11235	Note Note	

BBL: 4-15895-50 321 BEACH 57 STREET

Information:	ARVERNE L 2940 AVENU BROOKLYN	JE X	DFIT		Owner Information:	ARVERNE LIMITED F 353 BEACH 57TH ST ARVERNE, NY 11692	PROFIT HOUSING CORP				
	Docket #	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 ar	mount: \$7,053.4 8	3	CREDIT			
	27584	1184538	2023-01-01 to 2023-04-30	4	\$123.03	\$492.12	2023-01-01 to 2023-06-30	CREDIT			
	29405	1199046	2023-01-01 to 2023-06-30	6	\$123.03	\$738.18	2023-01-01 to 2023-06-30	CREDIT			
	6325	1185509	2023-01-01 to 2023-05-31	5	\$526.05	\$2,630.25	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-15913-88 315 BEACH 66 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BEACH 66 PROPER	TIES LLC	
						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 ar	mount: \$290.58		
	D2636	1149140	2022-07-01 to 2022-12-31	6	\$44.17	\$265.02	2022-07-01 to 2022-12-31	CREDIT
	D2636	1149140	2022-09-01 to 2022-12-31	4	\$6.39	\$25.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$303.36		
	D2636	1149140	2023-01-01 to 2023-06-30	6	\$6.39	\$38.34	2023-01-01 to 2023-06-30	CREDIT
	D2636	1149140	2023-01-01 to 2023-06-30	6	\$44.17	\$265.02	2023-01-01 to 2023-06-30	CREDIT

7600 SHORE FRONT PARKWAY BBL: 4-16128-1

Managing Agent Information:

ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131 LAKE SUCCESS, NY 11042

Owner Information:

DAYTON TOWERS INC 1981 MARCUS AVE

SUITE C131

	LARL 3000					NEW HYDE PARK, N	IY 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 an	nount: \$969.49		
	22125	1138100	2021-12-01 to 2021-12-31	1	\$14.96	\$14.96	2021-07-01 to 2021-12-31	CREDIT
	22125	1138100	2022-01-01 to 2022-04-30	4	\$14.96	\$59.84	2022-01-01 to 2022-06-30	CREDIT
	26786	1139170	2021-12-01 to 2021-12-31	1	\$11.96	\$11.96	2021-07-01 to 2021-12-31	CREDIT
	26786	1139170	2022-01-01 to 2022-04-30	4	\$11.96	\$47.84	2022-01-01 to 2022-06-30	CREDIT
	26907	1151060	2021-12-01 to 2021-12-31	1	\$17.84	\$17.84	2021-07-01 to 2021-12-31	CREDIT
	26907	1151060	2022-01-01 to 2022-06-30	6	\$17.84	\$107.04	2022-01-01 to 2022-06-30	CREDIT
	D2052	1150461	2021-12-01 to 2021-12-31	1	\$15.70	\$15.70	2021-07-01 to 2021-12-31	CREDIT
	D2052	1150461	2022-01-01 to 2022-06-30	6	\$15.70	\$94.20	2022-01-01 to 2022-06-30	CREDIT
	D3148	1134513	2021-12-01 to 2021-12-31	1	\$12.83	\$12.83	2021-07-01 to 2021-12-31	CREDIT
	D3148	1134513	2022-01-01 to 2022-04-30	4	\$12.83	\$51.32	2022-01-01 to 2022-06-30	CREDIT
	D9523	1170569	2021-12-01 to 2021-12-31	1	\$15.21	\$15.21	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

ILEANA CASTELLANOS

Managing

Managing Agent Information:	METRO MAI 1981 MARCI LAKE SUCC	NAGEMENT US AVENUE	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS IN 1981 MARCUS AVE SUITE C131 NEW HYDE PARK, N		
	Docket #	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	3-18			Total TAC ar	mount: \$969.49		
	D9523	1170569	2022-01-01 to 2022-06-30	6	\$15.21	\$91.26	2022-01-01 to 2022-06-30	CREDIT
	D9523	1170569	2021-09-01 to 2021-12-31	4	\$29.53	\$118.12	2021-07-01 to 2021-12-31	CREDIT
	D9523	1170569	2022-01-01 to 2022-06-30	6	\$29.53	\$177.18	2022-01-01 to 2022-06-30	CREDIT
	D9523	1116346	2020-12-01 to 2020-12-31	1	\$14.91	\$14.91	2020-07-01 to 2020-12-31	CREDIT
	D9523	1116346	2021-01-01 to 2021-06-30	6	\$14.91	\$89.46	2021-01-01 to 2021-06-30	CREDIT
	D9523	1116346	2021-07-01 to 2021-08-31	2	\$14.91	\$29.82	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-04	-18			Total TAC ar	mount: \$207.32		
	26786	1170556	2022-05-01 to 2022-06-30	2	\$23.69	\$47.38	2022-01-01 to 2022-06-30	CREDIT
	D3148	1170576	2022-05-01 to 2022-06-30	2	\$79.97	\$159.94	2022-01-01 to 2022-06-30	CREDIT
Posted Date						mount: \$3,337.6		
	22125	1170566	2022-05-01 to 2022-06-30	2	\$191.66	\$383.32	2022-01-01 to 2022-06-30	CREDIT

Owner

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Managing Agent Information: ILEANA CASTELLANOS
METRO MANAGEMENT DEV INC
1981 MARCUS AVENUE - SUITE C131
LAKE SUCCESS, NY 11042

Owner Information:

DAYTON TOWERS INC 1981 MARCUS AVE

SUITE C131

	LAKE SUCC	ESS, NY 11	042			NEW HYDE PARK, N	Y 11042	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2022-05	5-18			Total TAC an	nount: \$3,337.6	5	
	22125	1170566	2022-07-01 to 2022-12-31	6	\$191.66	\$1,149.96	2022-07-01 to 2022-12-31	CREDIT
	26786	1170556	2022-07-01 to 2022-12-31	6	\$23.69	\$142.14	2022-07-01 to 2022-12-31	CREDIT
	26907	1151060	2022-07-01 to 2022-09-30	3	\$17.84	\$53.52	2022-07-01 to 2022-12-31	CREDIT
	26907	1151060	2022-07-01 to 2022-09-30	3	\$140.31	\$420.93	2022-07-01 to 2022-12-31	CREDIT
	D2052	1150461	2022-07-01 to 2022-09-30	3	\$120.26	\$360.78	2022-07-01 to 2022-12-31	CREDIT
	D2052	1150461	2022-07-01 to 2022-09-30	3	\$15.70	\$47.10	2022-07-01 to 2022-12-31	CREDIT
	D3148	1170576	2022-07-01 to 2022-12-31	6	\$79.97	\$479.82	2022-07-01 to 2022-12-31	CREDIT
	D4244	1153709	2022-07-01 to 2022-10-31	4	\$52.65	\$210.60	2022-07-01 to 2022-12-31	CREDIT
	D9523	1170569	2022-07-01 to 2022-08-31	2	\$29.53	\$59.06	2022-07-01 to 2022-12-31	CREDIT
	D9523	1170569	2022-07-01 to 2022-08-31	2	\$15.21	\$30.42	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Agent Information: Posted Date	METRO MAI	US AVENUE	- SUITE C131 1981 MARCUS AVE					
	Docket #	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: \$5,430.70							
	21419	1194852	2022-02-01 to 2022-06-30	5	\$244.30	\$1,221.50	2022-01-01 to 2022-06-30	CREDIT
	21419	1194852	2022-07-01 to 2022-12-31	6	\$244.30	\$1,465.80	2022-07-01 to 2022-12-31	CREDIT
	21419	1172903	2022-01-01 to 2022-01-31	1	\$18.82	\$18.82	2022-01-01 to 2022-06-30	CREDIT
	21419	1172903	2021-12-01 to 2021-12-31	1	\$18.82	\$18.82	2021-07-01 to 2021-12-31	CREDIT
	21419	1172903	2021-02-01 to 2021-06-30	5	\$225.48	\$1,127.40	2021-01-01 to 2021-06-30	CREDIT
	21419	1172903	2021-07-01 to 2021-12-31	6	\$225.48	\$1,352.88	2021-07-01 to 2021-12-31	CREDIT
	21419	1172903	2022-01-01 to 2022-01-31	1	\$225.48	\$225.48	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-09	-18			Total TAC a	mount: \$407.88		
	D2052	1200001	2022-10-01 to 2022-12-31	3	\$135.96	\$407.88	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC a	mount: \$2,241.3 4	<u></u>	
	21419	1194852	2023-01-01 to 2023-01-31	1	\$244.30	\$244.30	2023-01-01 to 2023-06-30	CREDIT

Owner

Managing

ILEANA CASTELLANOS

7600 SHORE FRONT PARKWAY BBL: 4-16128-1

Managing
Agent
Information:

ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131

Owner Information:

DAYTON TOWERS INC 1981 MARCUS AVE

	LAKE SUCC	ESS, NY 11	042			SUITE C131 NEW HYDE PARK, N	IY 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 an	nount: \$2,241.3	4	
	22125	1170566	2023-01-01 to 2023-04-30	4	\$191.66	\$766.64	2023-01-01 to 2023-06-30	CREDIT
	26786	1170556	2023-01-01 to 2023-04-30	4	\$23.69	\$94.76	2023-01-01 to 2023-06-30	CREDIT
	D2052	1200001	2023-01-01 to 2023-06-30	6	\$135.96	\$815.76	2023-01-01 to 2023-06-30	CREDIT
	D3148	1170576	2023-01-01 to 2023-04-30	4	\$79.97	\$319.88	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	:-18			Total TAC an	nount: \$2,504.6	1	
	26907	1210183	2022-10-01 to 2022-12-31	3	\$158.15	\$474.45	2022-07-01 to 2022-12-31	CREDIT
	26907	1210183	2023-01-01 to 2023-06-30	6	\$158.15	\$948.90	2023-01-01 to 2023-06-30	CREDIT
	D4244	1153709	2022-01-01 to 2022-06-30	6	\$13.08	\$78.48	2022-01-01 to 2022-06-30	CREDIT
	D4244	1153709	2022-07-01 to 2022-10-31	4	\$13.08	\$52.32	2022-07-01 to 2022-12-31	CREDIT
	D4244	1204496	2022-11-01 to 2022-12-31	2	\$65.73	\$131.46	2022-07-01 to 2022-12-31	CREDIT
	D4244	1204496	2023-01-01 to 2023-06-30	6	\$65.73	\$394.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Managing
Agent
Information:

ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131 Owner Information:

DAYTON TOWERS INC 1981 MARCUS AVE

	LAKE SUCC	ESS, NY 11	042		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	2022-12	-18			Total TAC amount: \$2,504.61					
	D4244	1153709	2021-12-01 to 2021-12-31	1	\$13.08	\$13.08	2021-07-01 to 2021-12-31	CREDIT		
	D4244	1204496	2022-11-01 to 2022-12-31	2	\$13.08	\$26.16	2022-07-01 to 2022-12-31	CREDIT		
	D4244	1204496	2023-01-01 to 2023-06-30	6	\$13.08	\$78.48	2023-01-01 to 2023-06-30	CREDIT		
	D4244	1204496	2022-11-01 to 2022-12-31	2	\$30.69	\$61.38	2022-07-01 to 2022-12-31	CREDIT		
	D4244	1204496	2023-01-01 to 2023-06-30	6	\$30.69	\$184.14	2023-01-01 to 2023-06-30	CREDIT		
	D4244	1153709	2022-09-01 to 2022-10-31	2	\$30.69	\$61.38	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-16129-1 8000 SHORE FRONT PARKWAY

Agent Information:	METRO MAI 1981 MARCI LAKE SUCC	NAGEMENT US AVENUE	DEV INC - SUITE C131		Information:	DAYTON TOWERS INC 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	С			
	Docket #	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	s-18			Total TAC ar	mount: \$1,398.03				
	26555	1170582	2021-10-01 to 2021-12-31	3	\$144.87	\$434.61	2021-07-01 to 2021-12-31	CREDIT		
	26555	1170582	2022-01-01 to 2022-06-30	6	\$144.87	\$869.22	2022-01-01 to 2022-06-30	CREDIT		
	D1053	1142159	2022-01-01 to 2022-05-31	5	\$15.70	\$78.50	2022-01-01 to 2022-06-30	CREDIT		
	D1053	1142159	2021-12-01 to 2021-12-31	1	\$15.70	\$15.70	2021-07-01 to 2021-12-31	CREDIT		
Posted Date	2022-05	5-18			Total TAC amount: \$522.87					
	26555	1170582	2022-07-01 to 2022-09-30	3	\$144.87	\$434.61	2022-07-01 to 2022-12-31	CREDIT		
	D8136	1140846	2021-12-01 to 2021-12-31	1	\$14.71	\$14.71	2021-07-01 to 2021-12-31	CREDIT		
	D8136	1140846	2022-01-01 to 2022-05-31	5	\$14.71	\$73.55	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-06	i-01		Total TAC amount: \$1,008.77						
	D1053	1185127	2022-06-01 to 2022-06-30	1	\$144.11	\$144.11	2022-01-01 to 2022-06-30	CREDIT		
	D1053	1185127	2022-07-01 to 2022-12-31	6	\$144.11	\$864.66	2022-07-01 to 2022-12-31	CREDIT		

Owner

ILEANA CASTELLANOS

Managing

BBL: 4-16129-1 8000 SHORE FRONT PARKWAY

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCC	NAGEMENT JS AVENUE	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS IN 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	С	
	Docket #	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 ar	mount: \$423.57		
	D8136	1186760	2022-06-01 to 2022-06-30	1	\$60.51	\$60.51	2022-01-01 to 2022-06-30	CREDIT
	D8136	1186760	2022-07-01 to 2022-12-31	6	\$60.51	\$363.06	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC ar	mount: \$1,023.10		
	D1053	1185127	2023-01-01 to 2023-05-31	5	\$144.11	\$720.55	2023-01-01 to 2023-06-30	CREDIT
	D8136	1186760	2023-01-01 to 2023-05-31	5	\$60.51	\$302.55	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-16130-1 8200 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENI NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information:	DAYTON BEACH PAI 7 PENN PLZ STE 1400 NEW YORK, NY 1000		
	Docket #	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 an	nount: \$369.36		
	D1480	1189855	2022-07-01 to 2022-12-31	6	\$61.56	\$369.36	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC an	nount: \$188.70		
	D1402	1188236	2022-07-01 to 2022-12-31	6	\$31.45	\$188.70	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10	-18			Total TAC an	nount: \$296.32		
	D11308	1201539	2022-09-01 to 2022-12-31	4	\$7.09	\$28.36	2022-07-01 to 2022-12-31	CREDIT
	D1402	1188236	2022-09-01 to 2022-12-31	4	\$66.99	\$267.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11	-03			Total TAC an	nount: \$1,002.5 4	1	
	D11308	1201539	2023-01-01 to 2023-06-30	6	\$7.09	\$42.54	2023-01-01 to 2023-06-30	CREDIT
	D1402	1188236	2023-01-01 to 2023-06-30	6	\$66.99	\$401.94	2023-01-01 to 2023-06-30	CREDIT
	D1402	1188236	2023-01-01 to 2023-06-30	6	\$31.45	\$188.70	2023-01-01 to 2023-06-30	CREDIT
	D1480	1189855	2023-01-01 to 2023-06-30	6	\$61.56	\$369.36	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-16131-1 8600 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENU NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information:	DAYTON BEACH PA 8600 SHORE FRONT				
	NEW TORK,	141 10017				ROCKAWAY BEACH, NY 11693				
	Docket #	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 an	nount: \$286.72				
	19700	1169814	2022-03-01 to 2022-06-30	4	\$71.68	\$286.72	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-05	-18			Total TAC amount: \$430.08					
	19700	1169814	2022-07-01 to 2022-12-31	6	\$71.68	\$430.08	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-07	-18			Total TAC an	nount: \$1,254.7	2			
	16686	1172777	2021-04-01 to 2021-06-30	3	\$104.56	\$313.68	2021-01-01 to 2021-06-30	CREDIT		
	16686	1172777	2021-07-01 to 2021-12-31	6	\$104.56	\$627.36	2021-07-01 to 2021-12-31	CREDIT		
	16686	1172777	2022-01-01 to 2022-03-31	3	\$104.56	\$313.68	2022-01-01 to 2022-06-30	CREDIT		
Posted Date	2022-08	-18			Total TAC amount: \$236.76					
	24665	1196887	2022-07-01 to 2022-12-31	6	\$39.46	\$236.76	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18			Total TAC an	nount: \$421.76				
	19700	1169814	2022-09-01 to 2022-12-31	4	\$105.44	\$421.76	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-16131-1 8600 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENI NEW YORK,	UE	NTWORTH PROPERTY MGMT		Owner Information:	8600 SHORE FRONT PKWY		
	Docket #	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 ar	mount: \$591.00		
	19700	1169814	2023-01-01 to 2023-02-28	2	\$105.44	\$210.88	2023-01-01 to 2023-06-30	CREDIT
	19700	1169814	2023-01-01 to 2023-02-28	2	\$71.68	\$143.36	2023-01-01 to 2023-06-30	CREDIT
	24665	1196887	2023-01-01 to 2023-06-30	6	\$39.46	\$236.76	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	2-18			Total TAC ar	mount: \$1,181.7 (0	
	D11354	1202554	2022-10-01 to 2022-12-31	3	\$131.30	\$393.90	2022-07-01 to 2022-12-31	CREDIT
	D11354	1202554	2023-01-01 to 2023-06-30	6	\$131.30	\$787.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-16175-1 103-00 SHORE FRONT

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCC	NAGEMENT JS AVENUE	DEV INC - SUITE C131		Owner Information:	C		
	Docket #	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 ar	mount: \$54.99		
	D4793	1137153	2021-12-01 to 2021-12-31	1	\$18.33	\$18.33	2021-07-01 to 2021-12-31	CREDIT
	D4793	1137153	2022-01-01 to 2022-02-28	2	\$18.33	\$36.66	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-03	-18			Total TAC ar	mount: \$1,143.24		
	13653	1134219	2021-12-01 to 2021-12-31	1	\$17.81	\$17.81	2021-07-01 to 2021-12-31	CREDIT
	13653	1134219	2022-01-01 to 2022-03-31	3	\$17.81	\$53.43	2022-01-01 to 2022-06-30	CREDIT
	13653	1170159	2022-04-01 to 2022-06-30	3	\$253.34	\$760.02	2022-01-01 to 2022-06-30	CREDIT
	23679	1151054	2021-12-01 to 2021-12-31	1	\$19.94	\$19.94	2021-07-01 to 2021-12-31	CREDIT
	23679	1151054	2022-01-01 to 2022-06-30	6	\$19.94	\$119.64	2022-01-01 to 2022-06-30	CREDIT
	29379	1151346	2021-12-01 to 2021-12-31	1	\$17.44	\$17.44	2021-07-01 to 2021-12-31	CREDIT
	29379	1151346	2022-01-01 to 2022-06-30	6	\$17.44	\$104.64	2022-01-01 to 2022-06-30	CREDIT
	D4965	1140853	2021-12-01 to 2021-12-31	1	\$12.58	\$12.58	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-16175-1 103-00 SHORE FRONT

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCC	NAGEMENT JS AVENUE	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS IN 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	С	
	Docket #	Арр #	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 ar	mount: \$1,143.24		
	D4965	1140853	2022-01-01 to 2022-03-31	3	\$12.58	\$37.74	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,294.40		
	13653	1170159	2022-07-01 to 2022-12-31	6	\$253.34	\$1,520.04	2022-07-01 to 2022-12-31	CREDIT
	20849	1151343	2022-07-01 to 2022-09-30	3	\$226.12	\$678.36	2022-07-01 to 2022-12-31	CREDIT
	22006	1150554	2022-07-01 to 2022-09-30	3	\$212.53	\$637.59	2022-07-01 to 2022-12-31	CREDIT
	23679	1151054	2022-07-01 to 2022-09-30	3	\$19.94	\$59.82	2022-07-01 to 2022-12-31	CREDIT
	23679	1151054	2022-07-01 to 2022-09-30	3	\$196.02	\$588.06	2022-07-01 to 2022-12-31	CREDIT
	29379	1151346	2022-07-01 to 2022-09-30	3	\$17.44	\$52.32	2022-07-01 to 2022-12-31	CREDIT
	29379	1151346	2022-07-01 to 2022-09-30	3	\$131.34	\$394.02	2022-07-01 to 2022-12-31	CREDIT
	D1654	1149951	2022-07-01 to 2022-07-31	1	\$19.56	\$19.56	2022-07-01 to 2022-12-31	CREDIT
	D1654	1149951	2022-07-01 to 2022-07-31	1	\$37.98	\$37.98	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-16175-1 103-00 SHORE FRONT

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCC	NAGEMENT JS AVENUE	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS IN 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	С	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05	-18			Total TAC ar	mount: \$4,294.40		
	D1654	1149951	2022-07-01 to 2022-07-31	1	\$110.97	\$110.97	2022-07-01 to 2022-12-31	CREDIT
	D4199	1153879	2022-07-01 to 2022-10-31	4	\$32.48	\$129.92	2022-07-01 to 2022-12-31	CREDIT
	D4199	1153879	2022-07-01 to 2022-10-31	4	\$16.44	\$65.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07	-18			Total TAC ar	mount: \$2,941.07		
	22717	1188601	2022-06-01 to 2022-06-30	1	\$222.76	\$222.76	2022-01-01 to 2022-06-30	CREDIT
	22717	1188601	2022-07-01 to 2022-12-31	6	\$222.76	\$1,336.56	2022-07-01 to 2022-12-31	CREDIT
	D1654	1195609	2022-08-01 to 2022-12-31	5	\$168.51	\$842.55	2022-07-01 to 2022-12-31	CREDIT
	D4793	1170548	2022-03-01 to 2022-06-30	4	\$53.92	\$215.68	2022-01-01 to 2022-06-30	CREDIT
	D4793	1170548	2022-07-01 to 2022-12-31	6	\$53.92	\$323.52	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09	-18			Total TAC ar	mount: \$1,762.29		
	20849	1199949	2022-10-01 to 2022-12-31	3	\$226.12	\$678.36	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-16175-1 103-00 SHORE FRONT

Managing Agent Information:	ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131 LAKE SUCCESS, NY 11042				Owner Information: DAYTON TOWERS INC 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901					
	Docket #	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 ar	mount: \$1,762.29				
	22006	1199786	2022-10-01 to 2022-12-31	3	\$212.53	\$637.59	2022-07-01 to 2022-12-31	CREDIT		
	29379	1200341	2022-10-01 to 2022-12-31	3	\$148.78	\$446.34	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-10	-18		Total TAC amount: \$950.32						
	23679	1200094	2022-10-01 to 2022-12-31	3	\$215.96	\$647.88	2022-07-01 to 2022-12-31	CREDIT		
	D4199	1153879	2022-09-01 to 2022-10-31	2	\$51.15	\$102.30	2022-07-01 to 2022-12-31	CREDIT		
	D4199	1204495	2022-11-01 to 2022-12-31	2	\$100.07	\$200.14	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2022-11-03				Total TAC amount: \$8,413.48					
	13653	1170159	2023-01-01 to 2023-03-31	3	\$253.34	\$760.02	2023-01-01 to 2023-06-30	CREDIT		
	20849	1199949	2023-01-01 to 2023-06-30	6	\$226.12	\$1,356.72	2023-01-01 to 2023-06-30	CREDIT		
	22006	1199786	2023-01-01 to 2023-06-30	6	\$212.53	\$1,275.18	2023-01-01 to 2023-06-30	CREDIT		
	22717	1188601	2023-01-01 to 2023-05-31	5	\$222.76	\$1,113.80	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-16175-1 103-00 SHORE FRONT

Managing Agent Information:	ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131 LAKE SUCCESS, NY 11042				Owner Information:	С		
	Docket #	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 ar	mount: \$8,413.48		
	23679	1200094	2023-01-01 to 2023-06-30	6	\$215.96	\$1,295.76	2023-01-01 to 2023-06-30	CREDIT
	29379	1200341	2023-01-01 to 2023-06-30	6	\$148.78	\$892.68	2023-01-01 to 2023-06-30	CREDIT
	D1654	1195609	2023-01-01 to 2023-06-30	6	\$168.51	\$1,011.06	2023-01-01 to 2023-06-30	CREDIT
	D4199	1204495	2023-01-01 to 2023-06-30	6	\$100.07	\$600.42	2023-01-01 to 2023-06-30	CREDIT
	D4793	1170548	2023-01-01 to 2023-02-28	2	\$53.92	\$107.84	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: \$1,059.36		
	D4793	1170548	2022-09-01 to 2022-12-31	4	\$51.50	\$206.00	2022-07-01 to 2022-12-31	CREDIT
	D4793	1170548	2023-01-01 to 2023-02-28	2	\$51.50	\$103.00	2023-01-01 to 2023-06-30	CREDIT
	D4965	1170553	2022-04-01 to 2022-06-30	3	\$62.53	\$187.59	2022-01-01 to 2022-06-30	CREDIT
	D4965	1170553	2022-07-01 to 2022-12-31	6	\$62.53	\$375.18	2022-07-01 to 2022-12-31	CREDIT
	D4965	1170553	2023-01-01 to 2023-03-31	3	\$62.53	\$187.59	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-16177-1 107-10 SHORE FRONT

Managing Agent Information:	ALMA REAL 106-20 SHOI ROCKAWAY	REFRONT F			Owner Information: 107-10 SHOREFRONT REA 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	2022-08	-18		Total TAC amount: \$821.45					
	D692	1196640	2022-06-01 to 2022-06-30	1	\$117.35	\$117.35	2022-01-01 to 2022-06-30	CREDIT	
	D692	1196640	2022-07-01 to 2022-12-31	6	\$117.35	\$704.10	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$704.10			
	D692	1196640	2023-01-01 to 2023-06-30	6	\$117.35	\$704.10	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-16177-35 106-20 SHORE FRONT

31-10 37 AVI	ENUE	7 11101		Owner Information:	106-20 SHOREFRON	IT ASSOCIATES,			
LONG IOL/	(D 0111, 1 1 1	11101			FAR ROCKAWAY, N	Y 11694			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
2022-05	-18			Total TAC ar	mount: \$646.50				
D7267	1135239	2022-07-01 to 2022-12-31	6	\$34.91	\$209.46	2022-07-01 to 2022-12-31	CREDIT		
D7267	1135239	2022-07-01 to 2022-12-31	6	\$14.31	\$85.86	2022-07-01 to 2022-12-31	CREDIT		
D8219	1155156	2022-07-01 to 2022-12-31	6	\$58.53	\$351.18	2022-07-01 to 2022-12-31	CREDIT		
2022-11-03				Total TAC ar	mount: \$548.06				
D7267	1135239	2023-01-01 to 2023-04-30	4	\$34.91	\$139.64	2023-01-01 to 2023-06-30	CREDIT		
D7267	1135239	2023-01-01 to 2023-04-30	4	\$14.31	\$57.24	2023-01-01 to 2023-06-30	CREDIT		
D8219	1155156	2023-01-01 to 2023-06-30	6	\$58.53	\$351.18	2023-01-01 to 2023-06-30	CREDIT		
2022-12-18				Total TAC amount: (\$4,509.26)					
14082	1057623	2020-04-01 to 2020-06-30	0	\$0.00	(\$966.27)	2020-01-01 to 2020-06-30	DEBIT		
14082	1057623	2020-07-01 to 2020-12-31	0	\$0.00	(\$1,932.54)	2020-07-01 to 2020-12-31	DEBIT		
14082	1057623	2021-01-01 to 2021-05-31	0	\$0.00	(\$1,610.45)	2021-01-01 to 2021-06-30	DEBIT		
	31-10 37 AVILONG ISLANDONG	Docket # App # 2022-05-18 1135239 D7267 1135239 D8219 1155156 2022-11-03 1135239 D7267 1135239 D7267 1135239 D8219 1155156 2022-12-18 14082 14082 1057623 14082 1057623	Note	Docket # App # Months Included in this TAC Months	ALMA REALTY COR 31-10 37 AVENUE LONG ISLAND CITY, NY 11101 Docket # App # Months Included in this TAC Months Months TAC Amount	Information: 106-20 SHOREFROM 31-10 37 AVENUE LONG ISLAND CITY, NY 11101	Information 106-20 SHOREFRONT ASSOCIATES STAR ROCKAWAY, NY 11694 TAC Amount Tac Amount		

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AV LONG ISLAN	ENUE SUIT			Owner Information: 1 BEACH 105 ASSOCIATES 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 ar	mount: \$1,233.7	0	
	D7346	1168912	2022-02-01 to 2022-06-30	5	\$59.09	\$295.45	2022-01-01 to 2022-06-30	CREDIT
	D7346	1168887	2022-01-01 to 2022-01-31	1	\$37.53	\$37.53	2022-01-01 to 2022-06-30	CREDIT
	D7346	1168887	2020-01-01 to 2020-06-30	6	\$37.53	\$225.18	2020-01-01 to 2020-06-30	CREDIT
	D7346	1168887	2020-07-01 to 2020-12-31	6	\$37.53	\$225.18	2020-07-01 to 2020-12-31	CREDIT
	D7346	1168887	2021-01-01 to 2021-06-30	6	\$37.53	\$225.18	2021-01-01 to 2021-06-30	CREDIT
	D7346	1168887	2021-07-01 to 2021-12-31	6	\$37.53	\$225.18	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2022-05	-18			Total TAC ar	mount: \$1,243.3	8	
	25798	1116071	2022-07-01 to 2022-09-30	3	\$159.68	\$479.04	2022-07-01 to 2022-12-31	CREDIT
	D4179	1155697	2022-07-01 to 2022-12-31	6	\$68.30	\$409.80	2022-07-01 to 2022-12-31	CREDIT
	D7346	1168912	2022-07-01 to 2022-12-31	6	\$59.09	\$354.54	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REALTY CO 31-10 37 AVENUE SUITE 500 LONG ISLAND CITY, NY 11101				Owner Information:	CIATES LLC 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 ar	mount: \$764.34		
	D4179	1155697	2023-01-01 to 2023-06-30	6	\$68.30	\$409.80	2023-01-01 to 2023-06-30	CREDIT
	D7346	1168912	2023-01-01 to 2023-06-30	6	\$59.09	\$354.54	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12	-18			Total TAC ar	mount: (\$5,496. 8	37)	
	1802	1005703	2019-01-01 to 2019-06-30	0	\$0.00	(\$1,652.46)	2019-01-01 to 2019-06-30	DEBIT
	1802	1005703	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,652.46)	2019-07-01 to 2019-12-31	DEBIT
	1802	1005703	2018-06-01 to 2018-06-30	0	\$0.00	(\$275.41)	2018-01-01 to 2018-06-30	DEBIT
	1802	1005703	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,652.46)	2018-07-01 to 2018-12-31	DEBIT
	D8558	1094187	2021-04-01 to 2021-06-30	0	\$0.00	(\$99.03)	2021-01-01 to 2021-06-30	DEBIT
	D8558	1094187	2021-07-01 to 2021-11-30	0	\$0.00	(\$165.05)	2021-07-01 to 2021-12-31	DEBIT

BBL: 4-16232-45 122-20 OCEAN PROMENADE

Managing Agent Information:	JANA SCHMIDT URBAN AMERICAN MANAGEMENT 158 WEST 27 STREET - 12TH FLOOR NEW YORK, NY 10001				Owner Information: 122-20 OCEAN PROMENADE OWNER, LLC 300 PARK 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: \$2,840.10				
	15950	1166659	2022-02-01 to 2022-06-30	5	\$568.02	\$2,840.10	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05-18				Total TAC ar	mount: \$3,408.1 2	2		
	15950	1166659	2022-07-01 to 2022-12-31	6	\$568.02	\$3,408.12	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-09	-18			Total TAC ar	mount: \$114.84			
	15950	1166659	2022-09-01 to 2022-12-31	4	\$28.71	\$114.84	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11	-03			Total TAC ar	mount: \$3,580.3	В		
	15950	1166659	2023-01-01 to 2023-06-30	6	\$28.71	\$172.26	2023-01-01 to 2023-06-30	CREDIT	
	15950	1166659	2023-01-01 to 2023-06-30	6	\$568.02	\$3,408.12	2023-01-01 to 2023-06-30	CREDIT	