

DRIE TAC REPORT: TAC Issued in Calender Year 2022

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388HARBORVIEW HOUSING DEVELOPMENT FUND C BROOKLYN, NY 11223
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Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
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Posted Date **2022-05-18** Total TAC amount: **\$12,714.68**

11465	1187180	2022-06-01 to 2022-06-30	1	\$1,707.32	\$1,707.32	2022-01-01 to 2022-06-30	CREDIT
11465	1187180	2022-07-01 to 2022-12-31	6	\$1,707.32	\$10,243.92	2022-07-01 to 2022-12-31	CREDIT
D7460	1068080	2020-01-01 to 2020-06-30	6	\$31.81	\$190.86	2020-01-01 to 2020-06-30	CREDIT
D7460	1068080	2020-07-01 to 2020-12-31	6	\$31.81	\$190.86	2020-07-01 to 2020-12-31	CREDIT
D7460	1068080	2021-01-01 to 2021-06-30	6	\$31.81	\$190.86	2021-01-01 to 2021-06-30	CREDIT
D7460	1068080	2019-07-01 to 2019-12-31	6	\$31.81	\$190.86	2019-07-01 to 2019-12-31	CREDIT

Posted Date **2022-07-18** Total TAC amount: **\$572.58**

D7460	1173644	2021-07-01 to 2021-12-31	6	\$31.81	\$190.86	2021-07-01 to 2021-12-31	CREDIT
D7460	1173644	2022-01-01 to 2022-06-30	6	\$31.81	\$190.86	2022-01-01 to 2022-06-30	CREDIT
D7460	1173644	2022-07-01 to 2022-12-31	6	\$31.81	\$190.86	2022-07-01 to 2022-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

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

Managing Agent Information:

388 RICHMOND TERRACE LLC
20 OCEAN COURT
BROOKLYN, NY 11223

Owner Information:

388HARBORVIEW HOUSING DEVELOPMENT FUND
C

BROOKLYN, NY 11223

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11-03		Total TAC amount: \$10,434.78					
	11465	1187180	2023-01-01 to 2023-06-30	6	\$1,707.32	\$10,243.92	2023-01-01 to 2023-06-30	CREDIT
	D7460	1173644	2023-01-01 to 2023-06-30	6	\$31.81	\$190.86	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-5-57 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$2,298.12					
	625	1156390	2022-07-01 to 2022-12-31	6	\$383.02	\$2,298.12	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$2,298.12					
	625	1156390	2023-01-01 to 2023-06-30	6	\$383.02	\$2,298.12	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-09-18		Total TAC amount: \$3,038.00					
	10093	1199781	2022-03-01 to 2022-06-30	4	\$303.80	\$1,215.20	2022-01-01 to 2022-06-30	CREDIT
	10093	1199781	2022-07-01 to 2022-12-31	6	\$303.80	\$1,822.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$1,822.80					
	10093	1199781	2023-01-01 to 2023-06-30	6	\$303.80	\$1,822.80	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-8-46

100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$4,571.20					
	10394	1153057	2022-07-01 to 2022-12-31	6	\$254.66	\$1,527.96	2022-07-01 to 2022-12-31	CREDIT
	12616	1115152	2022-07-01 to 2022-08-31	2	\$252.95	\$505.90	2022-07-01 to 2022-12-31	CREDIT
	12617	1116640	2022-07-01 to 2022-08-31	2	\$267.43	\$534.86	2022-07-01 to 2022-12-31	CREDIT
	23272	1119177	2022-07-01 to 2022-08-31	2	\$170.84	\$341.68	2022-07-01 to 2022-12-31	CREDIT
	4710	1130389	2022-07-01 to 2022-12-31	6	\$265.54	\$1,593.24	2022-07-01 to 2022-12-31	CREDIT
	4710	1130389	2022-07-01 to 2022-12-31	6	\$11.26	\$67.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08-18		Total TAC amount: \$2,269.96					
	12616	1196413	2022-09-01 to 2022-12-31	4	\$275.85	\$1,103.40	2022-07-01 to 2022-12-31	CREDIT
	12617	1196234	2022-09-01 to 2022-12-31	4	\$291.64	\$1,166.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09-18		Total TAC amount: \$790.60					
	23272	1202763	2022-09-01 to 2022-12-31	4	\$197.65	\$790.60	2022-07-01 to 2022-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11-03		Total TAC amount: \$6,672.40					
	10394	1153057	2023-01-01 to 2023-06-30	6	\$254.66	\$1,527.96	2023-01-01 to 2023-06-30	CREDIT
	12616	1196413	2023-01-01 to 2023-06-30	6	\$275.85	\$1,655.10	2023-01-01 to 2023-06-30	CREDIT
	12617	1196234	2023-01-01 to 2023-06-30	6	\$291.64	\$1,749.84	2023-01-01 to 2023-06-30	CREDIT
	23272	1202763	2023-01-01 to 2023-06-30	6	\$197.65	\$1,185.90	2023-01-01 to 2023-06-30	CREDIT
	4710	1130389	2023-01-01 to 2023-02-28	2	\$265.54	\$531.08	2023-01-01 to 2023-06-30	CREDIT
	4710	1130389	2023-01-01 to 2023-02-28	2	\$11.26	\$22.52	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

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

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	CASTLETON PRESERVATION HOUSING 110 WILLIAM ST FL 10 NEW YORK, NY 10038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$2,056.02					
	D1938	1158668	2022-07-01 to 2022-09-30	3	\$685.34	\$2,056.02	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09-18		Total TAC amount: \$3,856.02					
	D10543	1163486	2022-01-01 to 2022-06-30	6	\$150.00	\$900.00	2022-01-01 to 2022-06-30	CREDIT
	D10543	1163486	2022-07-01 to 2022-12-31	6	\$150.00	\$900.00	2022-07-01 to 2022-12-31	CREDIT
	D1938	1202260	2022-10-01 to 2022-12-31	3	\$685.34	\$2,056.02	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$4,112.04					
	D1938	1202260	2023-01-01 to 2023-06-30	6	\$685.34	\$4,112.04	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-18-130

36 MONROE AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

MONROE PROPERTIES HOLDING LLC

STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in 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:	\$429.57
	29777	1161608	2021-10-01 to 2021-12-31	3	\$47.73	\$143.19	2021-07-01 to 2021-12-31	CREDIT	
	29777	1161608	2022-01-01 to 2022-06-30	6	\$47.73	\$286.38	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05-18							Total TAC amount:	\$286.38
	29777	1161608	2022-07-01 to 2022-12-31	6	\$47.73	\$286.38	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2022-11-03							Total TAC amount:	\$286.38
	29777	1161608	2023-01-01 to 2023-06-30	6	\$47.73	\$286.38	2023-01-01 to 2023-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-20-8 100 BELMONT PLACE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	BELMONT DANIEL HOUSING DEVELOPMENT FUND
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STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$1,228.86			
	16264	1145074	2022-07-01 to 2022-12-31	6	\$13.78	\$82.68	2022-07-01 to 2022-12-31	CREDIT
	16264	1145074	2022-07-01 to 2022-12-31	6	\$191.03	\$1,146.18	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC amount: \$1,228.86			
	16264	1145074	2023-01-01 to 2023-06-30	6	\$191.03	\$1,146.18	2023-01-01 to 2023-06-30	CREDIT
	16264	1145074	2023-01-01 to 2023-06-30	6	\$13.78	\$82.68	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-128-60

10 HAVENWOOD ROAD

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

390 CASTLETON ASSOCIATES LLC
570 EASTERN PKWY

BROOKLYN, NY 11225

	Docket #	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: \$270.40		
	D8349	1165207	2021-11-01 to 2021-12-31	2	\$33.80	\$67.60	2021-07-01 to 2021-12-31	CREDIT
	D8349	1165207	2022-01-01 to 2022-06-30	6	\$33.80	\$202.80	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18					Total TAC amount: \$202.80		
	D8349	1165207	2022-07-01 to 2022-12-31	6	\$33.80	\$202.80	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03					Total TAC amount: \$202.80		
	D8349	1165207	2023-01-01 to 2023-06-30	6	\$33.80	\$202.80	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-138-258

91 DAVIS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC 285 SAINT MARKS PL STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$2,100.02			
	5260	1156986	2022-07-01 to 2022-12-31	6	\$342.59	\$2,055.54	2022-07-01 to 2022-12-31	CREDIT
	5260	1156986	2022-09-01 to 2022-12-31	4	\$11.12	\$44.48	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC amount: \$2,122.26			
	5260	1156986	2023-01-01 to 2023-06-30	6	\$11.12	\$66.72	2023-01-01 to 2023-06-30	CREDIT
	5260	1156986	2023-01-01 to 2023-06-30	6	\$342.59	\$2,055.54	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-169-1 14 SKINNER LANE

Managing Agent Information:	ESTHER ALEXANDER MARKHAM GARDENS, LP 70NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS L.P. 11 PARK PL RM 1705 NEW YORK, NY 10007
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-05-18		Total TAC amount: \$113.95						
	28688	1125617	2022-07-01 to 2022-11-30	5	\$22.79	\$113.95	2022-07-01 to 2022-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-236-27

832 POST AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	832 POST LLC 121 LAFAYETTE AVE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$1,505.33					
	25353	1162572	2022-07-01 to 2022-12-31	6	\$238.73	\$1,432.38	2022-07-01 to 2022-12-31	CREDIT
	25353	1162572	2022-08-01 to 2022-12-31	5	\$14.59	\$72.95	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$253.32					
	25353	1162572	2023-01-01 to 2023-01-31	1	\$14.59	\$14.59	2023-01-01 to 2023-06-30	CREDIT
	25353	1162572	2023-01-01 to 2023-01-31	1	\$238.73	\$238.73	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	Owner Information:	SILVER LAKE ASSOCIATES L P 155 E 55TH ST STE 5F NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$3,935.82					
	6538	1151072	2022-07-01 to 2022-12-31	6	\$644.23	\$3,865.38	2022-07-01 to 2022-12-31	CREDIT
	6538	1151072	2022-09-01 to 2022-12-31	4	\$17.61	\$70.44	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$3,971.04					
	6538	1151072	2023-01-01 to 2023-06-30	6	\$17.61	\$105.66	2023-01-01 to 2023-06-30	CREDIT
	6538	1151072	2023-01-01 to 2023-06-30	6	\$644.23	\$3,865.38	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-352-67

186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	Owner Information:	259 JEFFERSON AVENUE HOLDINGS LLC 586A MIDLAND AVE STATEN ISLAND, NY 10306
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02-15		Total TAC amount: (\$651.14)					
	20166	1073731	2021-03-01 to 2021-06-30	0	\$0.00	(\$372.08)	2021-01-01 to 2021-06-30	DEBIT
	20166	1073731	2021-07-01 to 2021-09-30	0	\$0.00	(\$279.06)	2021-07-01 to 2021-12-31	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC 168 RAVENHURST AVE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$1,749.38					
	10723	1148425	2022-07-01 to 2022-12-31	6	\$261.62	\$1,569.72	2022-07-01 to 2022-12-31	CREDIT
	10723	1148425	2022-07-15 to 2022-12-31	6	\$17.35	\$104.10	2022-07-01 to 2022-12-31	CREDIT
	D8464	1153886	2022-07-01 to 2022-09-14	2	\$37.78	\$75.56	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$2,128.90					
	10723	1148425	2023-01-01 to 2023-06-30	6	\$17.35	\$104.10	2023-01-01 to 2023-06-30	CREDIT
	10723	1148425	2023-01-01 to 2023-06-30	6	\$261.62	\$1,569.72	2023-01-01 to 2023-06-30	CREDIT
	D8464	1205576	2022-09-15 to 2022-12-31	4	\$37.78	\$151.12	2022-07-01 to 2022-12-31	CREDIT
	D8464	1205576	2023-01-01 to 2023-06-30	6	\$37.78	\$226.68	2023-01-01 to 2023-06-30	CREDIT
	D8464	1205576	2023-03-15 to 2023-06-30	4	\$19.32	\$77.28	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-487-1001

7 NAVY PIER COURT

Managing Agent Information:	NOT APPLICABLE	Owner Information:	HOMEPORT II L.L.C. 50 WASHINGTON ST HOBOKEN, NJ 07030
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-02-15		Total TAC amount: \$396.24					
	D5973	1155656	2022-01-01 to 2022-06-30	6	\$66.04	\$396.24	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18		Total TAC amount: \$526.32					
	D5973	1155656	2022-07-01 to 2022-12-31	6	\$66.04	\$396.24	2022-07-01 to 2022-12-31	CREDIT
	D8021	1125903	2022-07-01 to 2022-12-31	6	\$21.68	\$130.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07-18		Total TAC amount: \$106.44					
	D8021	1125903	2022-01-01 to 2022-06-30	6	\$8.87	\$53.22	2022-01-01 to 2022-06-30	CREDIT
	D8021	1125903	2022-07-01 to 2022-12-31	6	\$8.87	\$53.22	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-10-18		Total TAC amount: \$81.30					
	D4139	1184815	2022-07-01 to 2022-12-31	6	\$13.55	\$81.30	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$396.24					
	D5973	1155656	2023-01-01 to 2023-06-30	6	\$66.04	\$396.24	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-487-1001

7 NAVY PIER COURT

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

HOMEPORT II L.L.C.
50 WASHINGTON ST

HOBOKEN, NJ 07030

	Docket #	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: \$712.68						
	D4139	1205434	2023-01-01 to 2023-06-30	6	\$43.35	\$260.10	2023-01-01 to 2023-06-30	CREDIT	
	D8021	1209318	2023-01-01 to 2023-06-30	6	\$75.43	\$452.58	2023-01-01 to 2023-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC 3092 HULL AVE BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-03-18					Total TAC amount: \$1,234.86		
	26337	1178877	2022-01-01 to 2022-06-30	6	\$205.81	\$1,234.86	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18					Total TAC amount: \$1,234.86		
	26337	1178877	2022-07-01 to 2022-12-31	6	\$205.81	\$1,234.86	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03					Total TAC amount: \$1,234.86		
	26337	1178877	2023-01-01 to 2023-06-30	6	\$205.81	\$1,234.86	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

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

Managing Agent Information:	BORIS KOGAN AVON PLACE REALTY LLC P O BOX 1996 LIVINGSTON, NJ 07039	Owner Information:	AVON PLACE REALTY, LLC PO BOX 1996 LIVINGSTON, NJ 07039
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$1,666.98					
	5551	1136630	2022-07-01 to 2022-12-31	6	\$267.37	\$1,604.22	2022-07-01 to 2022-12-31	CREDIT
	5551	1136630	2022-07-01 to 2022-12-31	6	\$10.46	\$62.76	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$555.66					
	5551	1136630	2023-01-01 to 2023-02-28	2	\$10.46	\$20.92	2023-01-01 to 2023-06-30	CREDIT
	5551	1136630	2023-01-01 to 2023-02-28	2	\$267.37	\$534.74	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-574-58

45 AVON PLACE

Managing Agent Information:	SAMIR LAZOJA 45 AVON HOLDINGS LLC 516 INDUSTRIAL LOOP -SUITE 1D STATEN ISLAND, NY 10309	Owner Information:	45 AVON HOLDINGS LLC STATEN ISLAND, NY 10309
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04-18		Total TAC amount: \$349.94					
	20072	1181595	2022-05-01 to 2022-06-30	2	\$174.97	\$349.94	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18		Total TAC amount: \$1,213.77					
	16452	1110573	2022-07-01 to 2022-08-14	1	\$163.95	\$163.95	2022-07-01 to 2022-12-31	CREDIT
	20072	1181595	2022-07-01 to 2022-12-31	6	\$174.97	\$1,049.82	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07-18		Total TAC amount: \$914.00					
	16452	1194822	2022-08-15 to 2022-12-31	5	\$182.80	\$914.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$2,146.62					
	16452	1194822	2023-01-01 to 2023-06-30	6	\$182.80	\$1,096.80	2023-01-01 to 2023-06-30	CREDIT
	20072	1181595	2023-01-01 to 2023-06-30	6	\$174.97	\$1,049.82	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:	JONATHAN LEVIN SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - SUITE 1710 FOREST HILLS, NY 11375	Owner Information:	610 VICTORY BOULEVARD LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-04-18		Total TAC amount: \$63.00					
	D9737	1170947	2022-04-01 to 2022-06-30	3	\$21.00	\$63.00	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-05-18		Total TAC amount: \$189.96					
	D9737	1170947	2022-07-01 to 2022-12-31	6	\$21.00	\$126.00	2022-07-01 to 2022-12-31	CREDIT
	D9737	1170947	2022-10-01 to 2022-12-31	3	\$21.32	\$63.96	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$126.96					
	D9737	1170947	2023-01-01 to 2023-03-31	3	\$21.32	\$63.96	2023-01-01 to 2023-06-30	CREDIT
	D9737	1170947	2023-01-01 to 2023-03-31	3	\$21.00	\$63.00	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

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

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	GRYMES HILL APARTMENT 2611 W 2ND ST BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$1,196.79			
	10005	1124901	2022-07-01 to 2022-09-30	3	\$384.13	\$1,152.39	2022-07-01 to 2022-12-31	CREDIT
	10005	1124901	2022-07-01 to 2022-09-30	3	\$14.80	\$44.40	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-12-18				Total TAC amount: \$4,262.94			
	10005	1210225	2022-10-01 to 2022-12-31	3	\$473.66	\$1,420.98	2022-07-01 to 2022-12-31	CREDIT
	10005	1210225	2023-01-01 to 2023-06-30	6	\$473.66	\$2,841.96	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-1020-20

160 HEBERTON AVE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPA 191 PORT RICHMOND AVE STATEN ISLAND, NY 10302
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$83.16					
	D10992	1187652	2022-06-01 to 2022-06-30	1	\$11.88	\$11.88	2022-01-01 to 2022-06-30	CREDIT
	D10992	1187652	2022-07-01 to 2022-12-31	6	\$11.88	\$71.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$71.28					
	D10992	1187652	2023-01-01 to 2023-06-30	6	\$11.88	\$71.28	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-1133-13

220 TRANTOR PLACE

Managing Agent Information:	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC 478 ALBANY AVE APT 110 BROOKLYN, NY 11203
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-07-18		Total TAC amount: \$8,907.03					
	833	1173299	2020-04-01 to 2020-06-30	3	\$269.91	\$809.73	2020-01-01 to 2020-06-30	CREDIT
	833	1173299	2020-07-01 to 2020-12-31	6	\$269.91	\$1,619.46	2020-07-01 to 2020-12-31	CREDIT
	833	1173299	2021-01-01 to 2021-06-30	6	\$269.91	\$1,619.46	2021-01-01 to 2021-06-30	CREDIT
	833	1173299	2021-07-01 to 2021-12-31	6	\$269.91	\$1,619.46	2021-07-01 to 2021-12-31	CREDIT
	833	1173299	2022-01-01 to 2022-03-31	3	\$269.91	\$809.73	2022-01-01 to 2022-06-30	CREDIT
	833	1192453	2022-04-01 to 2022-06-30	3	\$269.91	\$809.73	2022-01-01 to 2022-06-30	CREDIT
	833	1192453	2022-07-01 to 2022-12-31	6	\$269.91	\$1,619.46	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$1,619.46					
	833	1192453	2023-01-01 to 2023-06-30	6	\$269.91	\$1,619.46	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-1243-20

35 LOCKMAN LOOP

Managing Agent Information:	HARBOR COURTS APTS 1 LLC 2365 NOSTRAND AVE 2ND FL BROOKLYN, NY 11210	Owner Information:	BUSHWICK SHARP REALTY LLC 2365 NOSTRAND AVE # 2 BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$221.31					
	17085	1121894	2022-07-01 to 2022-07-31	1	\$221.31	\$221.31	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06-01		Total TAC amount: \$2,730.84					
	30118	1148445	2021-09-01 to 2021-12-31	4	\$168.64	\$674.56	2021-07-01 to 2021-12-31	CREDIT
	30118	1148445	2022-01-01 to 2022-06-30	6	\$168.64	\$1,011.84	2022-01-01 to 2022-06-30	CREDIT
	30118	1148445	2022-07-01 to 2022-12-31	6	\$168.64	\$1,011.84	2022-07-01 to 2022-12-31	CREDIT
	30118	1148445	2022-09-01 to 2022-12-31	4	\$8.15	\$32.60	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-07-18		Total TAC amount: \$1,200.05					
	17085	1195510	2022-08-01 to 2022-12-31	5	\$240.01	\$1,200.05	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$2,500.80					
	17085	1195510	2023-01-01 to 2023-06-30	6	\$240.01	\$1,440.06	2023-01-01 to 2023-06-30	CREDIT
	30118	1148445	2023-01-01 to 2023-06-30	6	\$8.15	\$48.90	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-1243-20

35 LOCKMAN LOOP

Managing Agent Information:

HARBOR COURTS APTS 1 LLC
2365 NOSTRAND AVE 2ND FL
BROOKLYN, NY 11210

Owner Information:

BUSHWICK SHARP REALTY LLC
2365 NOSTRAND AVE
2
BROOKLYN, NY 11210

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11-03		Total TAC amount: \$2,500.80						
	30118	1148445	2023-01-01 to 2023-06-30	6	\$168.64	\$1,011.84	2023-01-01 to 2023-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-1494-50 **27 DEPPE PLACE**

Managing Agent Information:	WILLOWBROOK APARTMENTS CORP. 7 DEPPE PL SUITE 1D1 STATEN ISLAND, NY 10314	Owner Information:	WILLOWBROOK APARTMENTS CORP 7 DEPPE PL APT 1D1 STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11-03		Total TAC amount: (\$436.36)						
	16261	1007570	2020-01-01 to 2020-03-19	0	\$0.00	(\$436.36)	2020-01-01 to 2020-06-30	DEBIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR 285 SAINT MARKS PL STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$631.14					
	10283	1119099	2022-07-01 to 2022-09-30	3	\$201.99	\$605.97	2022-07-01 to 2022-12-31	CREDIT
	10283	1119099	2022-07-01 to 2022-09-30	3	\$8.39	\$25.17	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09-18		Total TAC amount: \$758.19					
	10283	1201585	2022-10-01 to 2022-12-31	3	\$252.73	\$758.19	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$1,516.38					
	10283	1201585	2023-01-01 to 2023-06-30	6	\$252.73	\$1,516.38	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3034-22

600 HYLAN BOULEVARD

Managing Agent Information:	MAX W GURVITCH 9520 SEAVIEW AVENUE BROOKLYN, NY 11236	Owner Information:	600 HYLAN ASSOC. LLC 600 HYLAN BLVD APT B1E STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18					Total TAC amount: \$79.20		
	D10236	1149195	2022-07-01 to 2022-12-31	6	\$13.20	\$79.20	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03					Total TAC amount: \$79.20		
	D10236	1149195	2023-01-01 to 2023-06-30	6	\$13.20	\$79.20	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	LOMBARDI RENTAL APARTMENTS, LLC 17659 TIFFANY TRACE DR BOCA RATON, FL 33487
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$1,383.90					
	15625	1131369	2022-07-01 to 2022-12-31	6	\$9.56	\$57.36	2022-07-01 to 2022-12-31	CREDIT
	15625	1131369	2022-07-01 to 2022-12-31	6	\$221.09	\$1,326.54	2022-07-01 to 2022-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-02-15					Total TAC amount: \$2,369.85			
	7633	1158027	2021-12-01 to 2021-12-31	1	\$325.21	\$325.21	2021-07-01 to 2021-12-31	CREDIT	
	7633	1158027	2022-01-01 to 2022-06-30	6	\$325.21	\$1,951.26	2022-01-01 to 2022-06-30	CREDIT	
	7633	1158027	2022-06-01 to 2022-06-30	1	\$19.13	\$19.13	2022-01-01 to 2022-06-30	CREDIT	
	D9141	1167179	2022-04-01 to 2022-06-30	3	\$24.75	\$74.25	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2022-05-18					Total TAC amount: \$10,146.22			
	12811	1153964	2022-07-01 to 2022-12-31	6	\$423.69	\$2,542.14	2022-07-01 to 2022-12-31	CREDIT	
	6714	1158018	2022-07-01 to 2022-12-31	6	\$334.25	\$2,005.50	2022-07-01 to 2022-12-31	CREDIT	
	6960	1148960	2022-08-01 to 2022-12-31	5	\$17.52	\$87.60	2022-07-01 to 2022-12-31	CREDIT	
	6960	1148960	2022-07-01 to 2022-12-31	6	\$462.39	\$2,774.34	2022-07-01 to 2022-12-31	CREDIT	
	7633	1122215	2022-07-01 to 2022-11-30	5	(\$650.42)	(\$3,252.10)	2022-07-01 to 2022-12-31	DEBIT	
	7633	1122215	2022-07-01 to 2022-11-30	5	\$325.21	\$1,626.05	2022-07-01 to 2022-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$10,146.22					
	7633	1158027	2022-07-01 to 2022-11-30	5	\$19.13	\$95.65	2022-07-01 to 2022-12-31	CREDIT
	7633	1122215	2022-07-01 to 2022-11-30	5	\$325.21	\$1,626.05	2022-07-01 to 2022-12-31	CREDIT
	7633	1158027	2022-07-01 to 2022-11-30	5	\$325.21	\$1,626.05	2022-07-01 to 2022-12-31	CREDIT
	D3818	1183990	2022-05-01 to 2022-06-30	2	\$68.63	\$137.26	2022-01-01 to 2022-06-30	CREDIT
	D3818	1183990	2022-07-01 to 2022-12-31	6	\$68.63	\$411.78	2022-07-01 to 2022-12-31	CREDIT
	D5524	1151470	2022-07-01 to 2022-09-30	3	\$33.38	\$100.14	2022-07-01 to 2022-12-31	CREDIT
	D5524	1151470	2022-07-01 to 2022-09-30	3	\$20.53	\$61.59	2022-07-01 to 2022-12-31	CREDIT
	D9141	1167179	2022-07-01 to 2022-09-30	3	\$24.75	\$74.25	2022-07-01 to 2022-12-31	CREDIT
	D9292	1150466	2022-07-01 to 2022-12-31	6	\$38.32	\$229.92	2022-07-01 to 2022-12-31	CREDIT

Posted Date	2022-09-18		Total TAC amount: \$297.15					
	D5524	1199560	2022-10-01 to 2022-12-31	3	\$99.05	\$297.15	2022-07-01 to 2022-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2022-11-03					Total TAC amount: \$8,663.10			
	12811	1153964	2023-01-01 to 2023-06-30	6	\$423.69	\$2,542.14	2023-01-01 to 2023-06-30	CREDIT	
	6714	1158018	2023-01-01 to 2023-06-30	6	\$334.25	\$2,005.50	2023-01-01 to 2023-06-30	CREDIT	
	6960	1148960	2023-01-01 to 2023-06-30	6	\$17.52	\$105.12	2023-01-01 to 2023-06-30	CREDIT	
	6960	1148960	2023-01-01 to 2023-06-30	6	\$462.39	\$2,774.34	2023-01-01 to 2023-06-30	CREDIT	
	D3818	1183990	2023-01-01 to 2023-06-30	6	\$68.63	\$411.78	2023-01-01 to 2023-06-30	CREDIT	
	D5524	1199560	2023-01-01 to 2023-06-30	6	\$99.05	\$594.30	2023-01-01 to 2023-06-30	CREDIT	
	D9292	1150466	2023-01-01 to 2023-06-30	6	\$38.32	\$229.92	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2022-12-18					Total TAC amount: \$976.41			
	D9141	1203279	2023-01-01 to 2023-06-30	6	\$108.49	\$650.94	2023-01-01 to 2023-06-30	CREDIT	
	D9141	1203279	2022-10-01 to 2022-12-31	3	\$108.49	\$325.47	2022-07-01 to 2022-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-01-18				Total TAC amount: \$3,833.28			
	12495	1158049	2021-10-01 to 2021-12-31	3	\$298.59	\$895.77	2021-07-01 to 2021-12-31	CREDIT
	12495	1158049	2022-01-01 to 2022-06-30	6	\$298.59	\$1,791.54	2022-01-01 to 2022-06-30	CREDIT
	29385	1155925	2021-10-01 to 2021-12-31	3	\$127.33	\$381.99	2021-07-01 to 2021-12-31	CREDIT
	29385	1155925	2022-01-01 to 2022-06-30	6	\$127.33	\$763.98	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2022-02-15				Total TAC amount: (\$534.45)			
	D9728	1126423	2021-04-01 to 2021-06-30	0	\$0.00	(\$106.89)	2021-01-01 to 2021-06-30	DEBIT
	D9728	1126423	2021-07-01 to 2021-12-31	0	\$0.00	(\$213.78)	2021-07-01 to 2021-12-31	DEBIT
	D9728	1126423	2022-01-01 to 2022-06-30	0	\$0.00	(\$213.78)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2022-03-18				Total TAC amount: \$750.60			
	D5686	1151271	2021-10-01 to 2021-12-31	3	\$83.40	\$250.20	2021-07-01 to 2021-12-31	CREDIT
	D5686	1151271	2022-01-01 to 2022-06-30	6	\$83.40	\$500.40	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$9,195.17					
	12495	1158049	2022-07-01 to 2022-12-31	6	\$298.59	\$1,791.54	2022-07-01 to 2022-12-31	CREDIT
	25908	1141181	2022-07-01 to 2022-08-31	2	\$144.69	\$289.38	2022-07-01 to 2022-12-31	CREDIT
	26926	1152222	2022-07-01 to 2022-12-31	6	\$153.37	\$920.22	2022-07-01 to 2022-12-31	CREDIT
	29385	1155925	2022-07-01 to 2022-12-31	6	\$127.33	\$763.98	2022-07-01 to 2022-12-31	CREDIT
	3912	1154515	2022-07-01 to 2022-09-30	3	\$13.72	\$41.16	2022-07-01 to 2022-12-31	CREDIT
	3912	1154515	2022-07-01 to 2022-09-30	3	\$319.91	\$959.73	2022-07-01 to 2022-12-31	CREDIT
	7459	1136101	2022-07-01 to 2022-12-31	6	\$295.53	\$1,773.18	2022-07-01 to 2022-12-31	CREDIT
	7459	1136101	2022-07-01 to 2022-12-31	6	\$11.84	\$71.04	2022-07-01 to 2022-12-31	CREDIT
	D4448	1136098	2022-07-01 to 2022-12-31	6	\$60.16	\$360.96	2022-07-01 to 2022-12-31	CREDIT
	D4448	1136098	2022-07-01 to 2022-12-31	6	\$14.56	\$87.36	2022-07-01 to 2022-12-31	CREDIT
	D5135	1183209	2022-06-01 to 2022-06-30	1	\$226.16	\$226.16	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$9,195.17			
	D5135	1183209	2022-07-01 to 2022-12-31	6	\$226.16	\$1,356.96	2022-07-01 to 2022-12-31	CREDIT
	D5135	1183209	2022-12-01 to 2022-12-31	1	\$20.85	\$20.85	2022-07-01 to 2022-12-31	CREDIT
	D5686	1151271	2022-07-01 to 2022-12-31	6	\$83.40	\$500.40	2022-07-01 to 2022-12-31	CREDIT
	D8586	1142362	2022-07-01 to 2022-07-31	1	\$32.25	\$32.25	2022-07-01 to 2022-12-31	CREDIT
	D9728	1126423	2022-07-01 to 2022-08-31	0	\$0.00	(\$71.26)	2022-07-01 to 2022-12-31	DEBIT
	D9728	1126423	2022-07-01 to 2022-08-31	2	\$35.63	\$71.26	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-09-18				Total TAC amount: \$1,670.19			
	25908	1201942	2022-09-01 to 2022-12-31	4	\$144.69	\$578.76	2022-07-01 to 2022-12-31	CREDIT
	3912	1201200	2022-10-01 to 2022-12-31	3	\$363.81	\$1,091.43	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC amount: \$9,567.54			
	12495	1158049	2023-01-01 to 2023-06-30	6	\$298.59	\$1,791.54	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-11-03		Total TAC amount: \$9,567.54					
	25908	1201942	2023-03-01 to 2023-06-30	4	\$21.09	\$84.36	2023-01-01 to 2023-06-30	CREDIT
	25908	1201942	2023-01-01 to 2023-06-30	6	\$144.69	\$868.14	2023-01-01 to 2023-06-30	CREDIT
	26926	1152222	2023-01-01 to 2023-06-30	6	\$153.37	\$920.22	2023-01-01 to 2023-06-30	CREDIT
	29385	1155925	2023-01-01 to 2023-06-30	6	\$127.33	\$763.98	2023-01-01 to 2023-06-30	CREDIT
	3912	1201200	2023-01-01 to 2023-06-30	6	\$363.81	\$2,182.86	2023-01-01 to 2023-06-30	CREDIT
	7459	1136101	2023-01-01 to 2023-03-31	3	\$11.84	\$35.52	2023-01-01 to 2023-06-30	CREDIT
	7459	1136101	2023-01-01 to 2023-03-31	3	\$295.53	\$886.59	2023-01-01 to 2023-06-30	CREDIT
	D4448	1136098	2023-01-01 to 2023-04-30	4	\$14.56	\$58.24	2023-01-01 to 2023-06-30	CREDIT
	D4448	1136098	2023-01-01 to 2023-04-30	4	\$60.16	\$240.64	2023-01-01 to 2023-06-30	CREDIT
	D5135	1183209	2023-01-01 to 2023-05-31	5	\$20.85	\$104.25	2023-01-01 to 2023-06-30	CREDIT
	D5135	1183209	2023-01-01 to 2023-05-31	5	\$226.16	\$1,130.80	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:

VICKY MIRVIS
626 SHEEPSHEAD BAY ROAD - SUITE 620
BROOKLYN, NY 11224

Owner Information:

STATEN ISLAND 18 ACRES LLC
99 POWERHOUSE ROAD SUIT
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	2022-11-03		Total TAC amount: \$9,567.54						
	D5686	1151271	2023-01-01 to 2023-06-30	6	\$83.40	\$500.40	2023-01-01 to 2023-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-3983-65

30 EBBITTS STREET

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$1,569.42					
	19701	1150125	2022-07-01 to 2022-12-31	6	\$261.57	\$1,569.42	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$1,569.42					
	19701	1150125	2023-01-01 to 2023-06-30	6	\$261.57	\$1,569.42	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2022-12-18		Total TAC amount: (\$763.00)					
	22969	1034324	2020-05-01 to 2020-06-30	0	\$0.00	(\$305.20)	2020-01-01 to 2020-06-30	DEBIT
	22969	1034324	2020-07-01 to 2020-09-30	0	\$0.00	(\$457.80)	2020-07-01 to 2020-12-31	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

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

Managing Agent Information:	MICHAEL MALEK 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581	Owner Information:	2862 HYLAN BOULEVARD CO LLC 170 E SUNRISE HWY SOUTH VALLEY STREAM, NY 11581
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18				Total TAC amount: \$296.10			
	D7111	1142313	2022-07-01 to 2022-12-31	6	\$35.00	\$210.00	2022-07-01 to 2022-12-31	CREDIT
	D7111	1142313	2022-07-01 to 2022-12-31	6	\$14.35	\$86.10	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-08-18				Total TAC amount: \$2,454.20			
	17399	1196416	2022-06-01 to 2022-06-30	1	\$346.83	\$346.83	2022-01-01 to 2022-06-30	CREDIT
	17399	1196416	2022-07-01 to 2022-12-31	6	\$346.83	\$2,080.98	2022-07-01 to 2022-12-31	CREDIT
	17399	1196416	2022-12-01 to 2022-12-31	1	\$26.39	\$26.39	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03				Total TAC amount: \$2,162.20			
	17399	1196416	2023-01-01 to 2023-05-31	5	\$26.39	\$131.95	2023-01-01 to 2023-06-30	CREDIT
	17399	1196416	2023-01-01 to 2023-05-31	5	\$346.83	\$1,734.15	2023-01-01 to 2023-06-30	CREDIT
	D7111	1142313	2023-01-01 to 2023-06-30	6	\$14.35	\$86.10	2023-01-01 to 2023-06-30	CREDIT
	D7111	1142313	2023-01-01 to 2023-06-30	6	\$35.00	\$210.00	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-4206-66

70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	LOMBARDI RENTAT APARTMENTS, LLC 17659 TIFFANY TRACE DR BOCA RATON, FL 33487
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$2,992.38					
	2109	1126104	2022-07-01 to 2022-12-31	6	\$179.00	\$1,074.00	2022-07-01 to 2022-12-31	CREDIT
	3145	1128452	2022-07-01 to 2022-12-31	6	\$10.10	\$60.60	2022-07-01 to 2022-12-31	CREDIT
	3145	1128452	2022-07-01 to 2022-12-31	6	\$309.63	\$1,857.78	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-06-01		Total TAC amount: \$1,505.00					
	19871	1188109	2022-06-01 to 2022-06-30	1	\$215.00	\$215.00	2022-01-01 to 2022-06-30	CREDIT
	19871	1188109	2022-07-01 to 2022-12-31	6	\$215.00	\$1,290.00	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$1,648.00					
	19871	1188109	2023-01-01 to 2023-06-30	6	\$215.00	\$1,290.00	2023-01-01 to 2023-06-30	CREDIT
	2109	1126104	2023-01-01 to 2023-02-28	2	\$179.00	\$358.00	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2022

BBL: 5-8026-38

103 MAIN STREET

Managing Agent Information:	ANNE PIAZZA 10BAY STREET LANDING STATEN ISLAND, NY 10301	Owner Information:	S.A.M REALTY GROUP LLC BROOKLYN, NY 11209
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2022-05-18		Total TAC amount: \$2,352.98					
	14639	1187529	2022-06-01 to 2022-06-30	1	\$336.14	\$336.14	2022-01-01 to 2022-06-30	CREDIT
	14639	1187529	2022-07-01 to 2022-12-31	6	\$336.14	\$2,016.84	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2022-11-03		Total TAC amount: \$2,016.84					
	14639	1187529	2023-01-01 to 2023-06-30	6	\$336.14	\$2,016.84	2023-01-01 to 2023-06-30	CREDIT