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

Managing Agent Information:	NOT APPLIC	CABLE			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	2023-05	-18			Total TAC ar	mount: \$77.08		
	D5704	1144739	2023-07-01 to 2023-08-31	2	\$31.35	\$62.70	2023-07-01 to 2023-12-31	CREDIT
	D5704	1144739	2023-07-01 to 2023-08-31	2	\$7.19	\$14.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$299.68		
	D5704	1233681	2023-09-01 to 2023-12-31	4	\$74.92	\$299.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$449.52		
	D5704	1233681	2024-01-01 to 2024-06-30	6	\$74.92	\$449.52	2024-01-01 to 2024-06-30	CREDIT

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

330 WEST 3	0TH STREE			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			
2023-05	-18			Total TAC amount: \$871.28						
28870	1187737	2023-07-01 to 2023-12-31	6	\$43.11	\$258.66	2023-07-01 to 2023-12-31	CREDIT			
29208	1189912	2023-07-01 to 2023-12-31	6	\$21.82	\$130.92	2023-07-01 to 2023-12-31	CREDIT			
D3824	1203577	2023-07-01 to 2023-10-31	4	\$30.71	\$122.84	2023-07-01 to 2023-12-31	CREDIT			
D6566	1191567	2023-07-01 to 2023-12-31	6	\$59.81	\$358.86	2023-07-01 to 2023-12-31	CREDIT			
2023-09	-18			Total TAC ar	mount: \$484.86					
D5069	1235413	2023-07-01 to 2023-12-31	6	\$80.81	\$484.86	2023-07-01 to 2023-12-31	CREDIT			
2023-10	-18			Total TAC ar	mount: \$179.36					
D3824	1243016	2023-11-01 to 2023-12-31	2	\$89.68	\$179.36	2023-07-01 to 2023-12-31	CREDIT			
2023-11	-10			Total TAC ar	mount: \$1,646.6 4	4				
28870	1187737	2024-01-01 to 2024-05-31	5	\$43.11	\$215.55	2024-01-01 to 2024-06-30	CREDIT			
29208	1189912	2024-01-01 to 2024-05-31	5	\$21.82	\$109.10	2024-01-01 to 2024-06-30	CREDIT			
	RELATED M 330 WEST 3 NEW YORK, Docket # 2023-05 28870 29208 D3824 D6566 2023-09 D5069 2023-10 D3824 2023-11 28870	RELATED MANAGEMENT 330 WEST 30TH STREENEW YORK, NY 10001 Docket # App # 2023-05-18 28870 1187737 29208 1189912 D3824 1203577 D6566 1191567 2023-09-18 D5069 1235413 2023-10-18 D3824 1243016 2023-11-10 28870 1187737	RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 Docket # App # Months Included in this TAC 2023-05-18 28870 1187737 2023-07-01 to 2023-12-31 29208 1189912 2023-07-01 to 2023-12-31 D3824 1203577 2023-07-01 to 2023-10-31 D6566 1191567 2023-07-01 to 2023-12-31 2023-09-18 D5069 1235413 2023-07-01 to 2023-12-31 2023-10-18 D3824 1243016 2023-11-01 to 2023-12-31 2023-11-10 28870 1187737 2024-01-01 to 2024-05-31	RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 Docket # App # Months Included in this TAC Months 2023-05-18 28870	Information: Information: Section: S	RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001 Docket # App # Months Included in this TAC Months Months Total TAC for this Tax Period	Information: UNAVAILABLE OWNER STATE S			

Owner

Managing

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

Managing	LUZ CRUZ	Owner	
Information:	RELATED MANAGEMENT COMPANY 330 WEST 30TH STREET - BASEMENT NEW YORK, NY 10001	Information:	UNAVAILABLE OWNER
	,		LONG ISLAND CITY NI

				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	2023-11	-10			Total TAC an	nount: \$1,646.6 4	ļ			
	D3824	1243016	2024-01-01 to 2024-06-30	6	\$89.68	\$538.08	2024-01-01 to 2024-06-30	CREDIT		
	D5069	1235413	2024-01-01 to 2024-06-30	6	\$80.81	\$484.86	2024-01-01 to 2024-06-30	CREDIT		
	D6566	1191567	2024-01-01 to 2024-05-31	5	\$59.81	\$299.05	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	44-74 21ST 31-16KARSC ASTORIA, N	NIS REALT	EALTY LLC TY LLC 30 AVENUE		Owner Information: 44-74 21ST STREET REALTY, LLC KARTSONIS REALTY31-16 30TH A 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	2023-05	-18		Total TAC amount: \$3,038.52						
	12085	1163138	2023-07-01 to 2023-12-31	6	\$263.79	\$1,582.74	2023-07-01 to 2023-12-31	CREDIT		
	16106	1165271	2023-07-01 to 2023-12-31	6	\$242.63	\$1,455.78	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,582.7	4			
	12085	1252705	2024-01-01 to 2024-06-30	6	\$263.79	\$1,582.74	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	JERRY PAP NOT APPLIC 38-08 BELL E BAYSIDE, N	ABLE BOULEVAR	-		Owner Information:	11-46 44TH CORP 2818 31ST 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	2023-05	-18			Total TAC ar	mount: \$1,103.7	0	
	21997	1204687	2023-07-01 to 2023-12-31	6	\$183.95	\$1,103.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,103.7	0	
	21997	1204687	2024-01-01 to 2024-06-30	6	\$183.95	\$1,103.70	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RAYMOND (13-03 JACKS LONG ISLAN	SON AVENU			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	2023-05	-18			Total TAC ar	mount: \$383.28		
	D5365	1195800	2023-07-01 to 2023-12-31	6	\$63.88	\$383.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$383.28		
	D5365	1195800	2024-01-01 to 2024-06-30	6	\$63.88	\$383.28	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information: WILLIAM G DEMOS PRISTINE PROPERTY SOLUTIONS 35-25 30 AVENUE STE 308 Owner

Information: LIC APTS LLC

35-25 30TH AVE SUITE 308

	ASTORIA, N	V 11103						
	AOTORIA, N	1 11103				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	2023-03	-18			Total TAC am	nount: \$319.60		
	22973	1161154	2023-01-01 to 2023-06-30	6	\$16.11	\$96.66	2023-01-01 to 2023-06-30	CREDIT
	22973	1161154	2022-07-01 to 2022-12-31	6	\$16.11	\$96.66	2022-07-01 to 2022-12-31	CREDIT
	22973	1161154	2022-01-01 to 2022-06-30	6	\$16.11	\$96.66	2022-01-01 to 2022-06-30	CREDIT
	22973	1161154	2023-01-01 to 2023-06-30	6	\$1.93	\$11.58	2023-01-01 to 2023-06-30	CREDIT
	22973	1161154	2022-12-01 to 2022-12-31	1	\$1.93	\$1.93	2022-07-01 to 2022-12-31	CREDIT
	22973	1161154	2021-12-01 to 2021-12-31	1	\$16.11	\$16.11	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2023-05	i-18			Total TAC am	nount: \$519.48		
	22973	1161154	2023-07-01 to 2023-09-30	3	\$16.11	\$48.33	2023-07-01 to 2023-12-31	CREDIT
	22973	1161154	2023-07-01 to 2023-09-30	3	\$1.93	\$5.79	2023-07-01 to 2023-12-31	CREDIT
	22973	1161154	2023-07-01 to 2023-09-30	3	\$155.12	\$465.36	2023-07-01 to 2023-12-31	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	2023-09	-18		Total TAC amount: \$590.79				
	22973	1237323	2023-10-01 to 2023-12-31	3	\$196.93	\$590.79	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,181.5	8	
	22973	1237323	2024-01-01 to 2024-06-30	6	\$196.93	\$1,181.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-72-73 46-10 CRANE STREET

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	22-22 JACKSON AVENUE OWNER, L.L.C.		,		
					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	2023-04	-18			Total TAC amount: \$71.25					
	D12078	1224163	2023-04-01 to 2023-06-30	3	\$23.75	\$71.25	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$142.50				
	D12078	1224163	2023-07-01 to 2023-12-31	6	\$23.75	\$142.50	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$142.50				
	D12078	1224163	2024-01-01 to 2024-06-30	6	\$23.75	\$142.50	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	SALOMON 8 114-04 BEAG ROCKAWAY	CH CHANNE	EĹ 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	2023-05	-18			Total TAC ar	mount: \$5,971.0 9	9		
	12580	1163682	2023-07-01 to 2023-12-31	6	\$47.72	\$286.32	2023-07-01 to 2023-12-31	CREDIT	
	28067	1179754	2023-07-01 to 2023-12-31	6	\$303.26	\$1,819.56	2023-07-01 to 2023-12-31	CREDIT	
	3156	1196577	2023-07-01 to 2023-12-31	6	\$277.21	\$1,663.26	2023-07-01 to 2023-12-31	CREDIT	
	5537	1179741	2023-07-01 to 2023-12-31	6	\$16.87	\$101.22	2023-07-01 to 2023-12-31	CREDIT	
	5537	1179741	2023-07-01 to 2023-12-31	6	\$347.31	\$2,083.86	2023-07-01 to 2023-12-31	CREDIT	
	5537	1179741	2023-12-01 to 2023-12-31	1	\$16.87	\$16.87	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$46.65			
	3156	1196577	2023-10-01 to 2023-12-31	3	\$15.55	\$46.65	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,797.0	6		
	28067	1179754	2024-01-01 to 2024-05-31	5	\$303.26	\$1,516.30	2024-01-01 to 2024-06-30	CREDIT	
	3156	1196577	2024-01-01 to 2024-06-30	6	\$15.55	\$93.30	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	SALOMON 8 114-04 BEAG ROCKAWAY	CH CHANNE	EĹ 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	2023-11	-10			Total TAC ar	mount: \$4,797.0 6	;			
	3156	1196577	2024-01-01 to 2024-06-30	6	\$277.21	\$1,663.26	2024-01-01 to 2024-06-30	CREDIT		
	5537	1179741	2024-01-01 to 2024-04-30	4	\$16.87	\$67.48	2024-01-01 to 2024-06-30	CREDIT		
	5537	1179741	2024-01-01 to 2024-04-30	4	\$347.31	\$1,389.24	2024-01-01 to 2024-06-30	CREDIT		
	5537	1179741	2024-01-01 to 2024-04-30	4	\$16.87	\$67.48	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$286.32				
	12580	1252248	2024-01-01 to 2024-06-30	6	\$47.72	\$286.32	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	39-89 50TH STREET 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	IE 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	2023-05	-18			Total TAC ar	mount: \$606.50		
	10251	1151927	2023-07-01 to 2023-08-31	2	(\$0.43)	(\$0.86)	2023-07-01 to 2023-12-31	DEBIT
	10251	1151927	2023-07-01 to 2023-08-31	2	\$17.20	\$34.40	2023-07-01 to 2023-12-31	CREDIT
	10251	1151927	2023-07-01 to 2023-08-31	2	\$8.83	\$17.66	2023-07-01 to 2023-12-31	CREDIT
	10251	1151927	2023-07-01 to 2023-08-31	2	\$277.65	\$555.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,473.0 8	3	
	10251	1236743	2023-09-01 to 2023-12-31	4	\$364.66	\$1,458.64	2023-07-01 to 2023-12-31	CREDIT
	10251	1151927	2023-08-01 to 2023-08-31	1	\$14.44	\$14.44	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,187.9 0	6	
	10251	1236743	2024-01-01 to 2024-06-30	6	\$364.66	\$2,187.96	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	STEF KILIS SIK REALTY 51-04 SKILL WOODSIDE,	LLC MAN AVEN	IUE	•	Owner Information:	SIK REALTY LLC PO BOX 780436 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	2023-05	-18			Total TAC ar	mount: \$2,262.7 8	3	
	12406	1208893	2023-07-01 to 2023-12-31	6	\$377.13	\$2,262.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,262.7 8	3	
	12406	1208893	2024-01-01 to 2024-06-30	6	\$377.13	\$2,262.78	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MAXX PROF 600 MAMAR HARRISON,	ONECK AVI	Owner 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	2023-05	-18			Total TAC ar	mount: \$3,470.8	8	
	4529	1161609	2023-07-01 to 2023-12-31	6	\$554.75	\$3,328.50	2023-07-01 to 2023-12-31	CREDIT
	4529	1161609	2023-07-01 to 2023-12-31	6	\$10.85	\$65.10	2023-07-01 to 2023-12-31	CREDIT
	4529	1161609	2023-07-01 to 2023-12-31	6	\$12.88	\$77.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$218.52		
	4529	1161609	2023-07-01 to 2023-12-31	6	\$18.21	\$109.26	2023-07-01 to 2023-12-31	CREDIT
	4529	1161609	2023-01-01 to 2023-06-30	6	\$18.21	\$109.26	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,580.1	4	
	4529	1251724	2024-01-01 to 2024-06-30	6	\$596.69	\$3,580.14	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information: STANLEY WASSERMAN SW MANAGEMENT LLC

145 HUGUENOT STREET -ROOM 503

NEW ROCHELLE, NY 10801

Owner

Information: 49-15 SKILLMAN REALTY LLC

145 HUGUENOT ST SUITE

	NEW ROCHI	ELLE, NY 10	J8U1			NEW ROCHELLE, N	/ 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	2023-01	-18			Total TAC am	nount: \$2,071.2	6	
	D7464	1163940	2022-05-01 to 2022-06-30	2	\$41.76	\$83.52	2022-01-01 to 2022-06-30	CREDIT
	D7464	1163940	2022-07-01 to 2022-09-30	3	\$41.76	\$125.28	2022-07-01 to 2022-12-31	CREDIT
	D7464	1208610	2022-10-01 to 2022-12-31	3	\$206.94	\$620.82	2022-07-01 to 2022-12-31	CREDIT
	D7464	1208610	2023-01-01 to 2023-06-30	6	\$206.94	\$1,241.64	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC am	nount: \$620.82		
	14672	1157588	2023-07-01 to 2023-10-31	4	\$398.24	\$1,592.96	2023-07-01 to 2023-12-31	CREDIT
	14672	1157588	2023-07-01 to 2023-10-31	0	\$0.00	(\$1,592.96)	2023-07-01 to 2023-12-31	DEBIT
	D7464	1208610	2023-07-01 to 2023-09-30	3	\$206.94	\$620.82	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	MICHAEL PASZTOR MCP PROPERTY MANAGEMENT LLC 214-05 39 AVENUE BAYSIDE, NY 11361 Docket # App # Months Included in this TAC Months TAC Months Owner Information: FREEDOM CROSSING LLC 21405 39TH AVE BAYSIDE, NY 11361 Total TAC for this Tax Period TAX Period							
	Docket #	App #			,		TAX Period	TAC Type
Posted Date	te 2023-05-18 Total TAC amount: \$1,891.74							
	11441	1189336	2023-07-01 to 2023-12-31	6	\$315.29	\$1,891.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	23-11-10 Total TAC amount: \$1,891.74						
	11441	1189336	2024-01-01 to 2024-06-30	6	\$315.29	\$1,891.74	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JAMES LEH 41-44 48 STF LONG ISLAN	REET	′ 11104		Owner Information:	LEHANE, JAMES 4144 48TH 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	2023-06	-18			Total TAC ar	mount: \$959.77		
	29749	1227966	2023-06-01 to 2023-06-30	1	\$137.11	\$137.11	2023-01-01 to 2023-06-30	CREDIT
	29749	1227966	2023-07-01 to 2023-12-31	6	\$137.11	\$822.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$822.66		
	29749	1227966	2024-01-01 to 2024-06-30	6	\$137.11	\$822.66	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RANGER MA P.O. BOX 18 PARAMUS, I	347	Т		Owner Information:	NASA REAL ESTATE PO BOX 1847	CORP	023-06-30 CREDIT			
						PARAMUS, NJ 07653	S				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-04	-18			Total TAC ar	mount: \$782.64					
	29196	1220493	2023-05-01 to 2023-06-30	2	\$391.32	\$782.64	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,740.6 4	ı				
	17902	1170598	2023-07-01 to 2023-12-31	6	\$232.12	\$1,392.72	2023-07-01 to 2023-12-31	CREDIT			
	29196	1220493	2023-07-01 to 2023-12-31	6	\$391.32	\$2,347.92	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,812.16	6				
	17902	1170598	2024-01-01 to 2024-02-29	2	\$232.12	\$464.24	2024-01-01 to 2024-06-30	CREDIT			
	29196	1220493	2024-01-01 to 2024-06-30	6	\$391.32	\$2,347.92	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-137-20 4115 46 STREET

Managing Agent Information:

AV QUEEN ASSOCIATES

125-28 QUEENS BLVD - LOCKBOX 620

KEW GARDENS, NY 11415

Owner

Information: AV SUNNYSIDE ASSOCIATES L.P

125-28 QUEENS BLVD.

LOCKBOX 620

	KEW GARDI	ENS, NY 11	415			LOCKBOX 620 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	2023-01	-18			Total TAC an	nount: \$1,851.5	4	
	D9384	1111675	2020-07-01 to 2020-12-31	6	\$28.17	\$169.02	2020-07-01 to 2020-12-31	CREDIT
	D9384	1111675	2020-06-01 to 2020-06-30	1	\$28.17	\$28.17	2020-01-01 to 2020-06-30	CREDIT
	D9384	1111675	2021-01-01 to 2021-05-31	5	\$28.17	\$140.85	2021-01-01 to 2021-06-30	CREDIT
	D9384	1147231	2021-06-01 to 2021-06-30	1	\$55.92	\$55.92	2021-01-01 to 2021-06-30	CREDIT
	D9384	1147231	2021-07-01 to 2021-12-31	6	\$55.92	\$335.52	2021-07-01 to 2021-12-31	CREDIT
	D9384	1147231	2022-01-01 to 2022-05-31	5	\$55.92	\$279.60	2022-01-01 to 2022-06-30	CREDIT
	D9384	1212799	2022-06-01 to 2022-06-30	1	\$55.92	\$55.92	2022-01-01 to 2022-06-30	CREDIT
	D9384	1212799	2022-07-01 to 2022-12-31	6	\$55.92	\$335.52	2022-07-01 to 2022-12-31	CREDIT
	D9384	1212799	2023-01-01 to 2023-05-31	5	\$55.92	\$279.60	2023-01-01 to 2023-06-30	CREDIT
	D9384	1212799	2023-01-01 to 2023-05-31	5	\$28.57	\$142.85	2023-01-01 to 2023-06-30	CREDIT
	D9384	1212799	2022-12-01 to 2022-12-31	1	\$28.57	\$28.57	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-137-20 4115 46 STREET

Managing Agent Information:	AV QUEEN A 125-28 QUEE KEW GARDE	ENS BLVD -	LOCKBOX 620		Owner Information:	AV SUNNYSIDE ASS 125-28 QUEENS BLV LOCKBOX 620 KEW GARDENS, 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	2023-09	-18			Total TAC ar	mount: \$591.43		
	D9384	1235619	2023-06-01 to 2023-06-30	1	\$84.49	\$84.49	2023-01-01 to 2023-06-30	CREDIT
	D9384	1235619	2023-07-01 to 2023-12-31	6	\$84.49	\$506.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11·	-10			Total TAC ar	mount: \$422.45		
	D9384	1235619	2024-01-01 to 2024-05-31	5	\$84.49	\$422.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-138-5 43-21 49 ST

Managing Agent	Information: SONA REALTY GROUP LL						JP LLC	ĭ
Information:		Information: SONA REALTY GROUP LLC						
	Docket #	App#				Total TAC for		TAC Type
Posted Date	2023-06	-18			Total TAC ar			
	D7865	1206726	2022-06-01 to 2022-06-30	1	\$49.40	\$49.40	2022-01-01 to 2022-06-30	CREDIT
	D7865	1206726	2022-07-01 to 2022-12-31	6	\$49.40	\$296.40	2022-07-01 to 2022-12-31	CREDIT
	D7865	1206726	2023-01-01 to 2023-06-30	6	\$49.40	\$296.40	2023-01-01 to 2023-06-30	CREDIT
	D7865	1206726	2023-07-01 to 2023-12-31	6	\$49.40	\$296.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total TAC amount: \$247.00							
	D7865	1206726	2024-01-01 to 2024-05-31	5	\$49.40	\$247.00	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	L MANAGE ' ISLAND A'	EMENT (NY) INC. VENUE		Owner Information:	43-30 48TH OWNERS 1651 CONEY ISLAND STE 4 BROOKLYN, NY 11230	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	2023-05	-18			Total TAC ar	mount: \$905.70		
	13959	1151342	2023-07-01 to 2023-09-30	3	\$301.90	\$905.70	2023-07-01 to 2023-12-31	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	2023-05	-18			Total TAC amount: \$95.24			
	D5576	1154020	2023-07-01 to 2023-09-14	2	\$38.72	\$77.44	2023-07-01 to 2023-12-31	CREDIT
	D5576	1154020	2023-07-01 to 2023-09-14	2	\$8.90	\$17.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$195.00		
	D5576	1237757	2023-09-15 to 2023-12-31	4	\$48.75	\$195.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC ar					mount: \$292.50		
	D5576	1237757	2024-01-01 to 2024-06-30	6	\$48.75	\$292.50	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	WALTER CH P O BOX 46 SUNNYSIDE	45			Owner Information:	SKILLMAN GROVE, LI 4014 72ND 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	2023-05	-18			Total TAC ar	mount: \$2,000.4 6		
	26288	1180042	2023-07-01 to 2023-12-31	6	\$333.41	\$2,000.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$333.41		
	26288	1180042	2024-01-01 to 2024-01-31	1	\$333.41	\$333.41	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KATZ REAL	THON PAR			Owner Information:	MYRA REALTY LLC 45 17 MARATHON P	KWY	i			
	LITTLE NEC	N, INT 11302	2			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	2023-05	-18			Total TAC ar	mount: \$1,869.6	9				
	20973	1154095	2023-07-01 to 2023-09-30	3	\$268.83	\$806.49	2023-07-01 to 2023-12-31	CREDIT			
	25665	1153367	2023-07-01 to 2023-10-31	4	\$265.80	\$1,063.20	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,000.0					
	20973	1238119	2023-10-01 to 2023-12-31	3	\$35.14	\$105.42	2023-07-01 to 2023-12-31	CREDIT			
	20973	1238119	2023-10-01 to 2023-12-31	3	\$298.22	\$894.66	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$623.26					
	25665	1242214	2023-11-01 to 2023-12-31	2	\$311.63	\$623.26	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,869.9	4				
	20973	1238119	2024-01-01 to 2024-06-30	6	\$298.22	\$1,789.32	2024-01-01 to 2024-06-30	CREDIT			
	20973	1238119	2024-01-01 to 2024-06-30	6	\$35.14	\$210.84	2024-01-01 to 2024-06-30	CREDIT			
	25665	1242214	2024-01-01 to 2024-06-30	6	\$311.63	\$1,869.78	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	ANGELA CU NATAL SON: PO BOX 570 WHITESTON	S LLC & TH 1205	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	2023-05	-18			Total TAC ar	mount: \$408.30		
	D6659	1189422	2023-07-01 to 2023-12-31	6	\$68.05	\$408.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$408.30		
	D6659	1189422	2024-01-01 to 2024-06-30	6	\$68.05	\$408.30	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	DAVID EISE DAVID EISE 244 WEST 5 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	2023-07	-18			Total TAC ar	mount: \$110.28		
	D1926	1144538	2023-01-01 to 2023-06-30	6	\$9.19	\$55.14	2023-01-01 to 2023-06-30	CREDIT
	D1926	1144538	2022-07-01 to 2022-12-31	6	\$9.19	\$55.14	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$714.96		
•	D1926	1230702	2023-07-01 to 2023-12-31	6	\$119.16	\$714.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$714.96		
1 USIEU Dale			0004.04.04.4.0004.00.00			<u>.</u>	0004.04.04.4.0004.00.00	
	D1926	1230702	2024-01-01 to 2024-06-30	6	\$119.16	\$714.96	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	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	CREDIT CREDIT CREDIT
Posted Date	te 2023-05-18 Total TAC amount: \$6,593.16							
	14830	1195672	2023-07-01 to 2023-12-31	6	\$14.15	\$84.90	2023-07-01 to 2023-12-31	CREDIT
	14830	1195672	2023-07-01 to 2023-12-31	6	\$439.30	\$2,635.80	2023-07-01 to 2023-12-31	CREDIT
	D4769	1166183	2023-07-01 to 2023-12-31	6	\$645.41	\$3,872.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,720.7 0		
	14830	1195672	2024-01-01 to 2024-06-30	6	\$439.30	\$2,635.80	2024-01-01 to 2024-06-30	CREDIT
	14830	1195672	2024-01-01 to 2024-06-30	6	\$14.15	\$84.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		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	2023-01	-18			Total TAC ar	mount: \$299.92			
	3747	1149754	2022-09-01 to 2022-12-31	4	\$11.62	\$46.48	2022-07-01 to 2022-12-31	CREDIT	
	3747	1149754	2023-01-01 to 2023-06-30	6	\$11.62	\$69.72	2023-01-01 to 2023-06-30	CREDIT	
	D3404	1137893	2023-01-01 to 2023-03-31	3	\$15.31	\$45.93	2023-01-01 to 2023-06-30	CREDIT	
	D3404	1137893	2022-07-01 to 2022-12-31	6	\$15.31	\$91.86	2022-07-01 to 2022-12-31	CREDIT	
	D3404	1137893	2022-04-01 to 2022-06-30	3	\$15.31	\$45.93	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$866.14			
	3747	1149754	2023-07-01 to 2023-08-31	2	\$11.62	\$23.24	2023-07-01 to 2023-12-31	CREDIT	
	3747	1149754	2023-07-01 to 2023-08-31	2	\$421.45	\$842.90	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,967.0 8	8		
	3747	1238780	2023-09-01 to 2023-12-31	4	\$491.77	\$1,967.08	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		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	2023-11	-10			Total TAC ar	mount: \$2,950.62				
	3747	1238780	2024-01-01 to 2024-06-30	6	\$491 77	\$2 950 62	2024-01-01 to 2024-06-30	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 (347 5TH AVE RM 910 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	2023-05	-18			Total TAC ar	mount: \$2,136.84	ļ	
	5596	1190505	2023-07-01 to 2023-12-31	6	\$356.14	\$2,136.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,136.84	ļ	
	5596	1190505	2024-01-01 to 2024-06-30	6	\$356.14	\$2,136.84	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	VARD - SUITE 302		Owner Information:	GEBS REALTY LLC 10818 QUEENS BLV 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	2023-05	5-18			Total TAC ar	mount: \$2,420.5	8	
	19801	1206643	2023-07-01 to 2023-12-31	6	\$403.43	\$2,420.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$47.44		
	27628	1229648	2023-05-01 to 2023-06-30	2	\$11.86	\$23.72	2023-01-01 to 2023-06-30	CREDIT
	27628	1229648	2023-07-01 to 2023-08-31	2	\$11.86	\$23.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$287.04		
	27628	1238389	2023-09-01 to 2023-12-31	4	\$71.76	\$287.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,851.1	4	
	19801	1206643	2024-01-01 to 2024-06-30	6	\$403.43	\$2,420.58	2024-01-01 to 2024-06-30	CREDIT
	27628	1238389	2024-01-01 to 2024-06-30	6	\$71.76	\$430.56	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$2,541.8 4	ļ				
	2407	1169225	2023-07-01 to 2023-12-31	6	\$423.64	\$2,541.84	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,694.5 6	3				
	2407	1169225	2024-01-01 to 2024-04-30	4	\$423.64	\$1,694.56	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:		STATE MAN TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:	47-06 46TH STREET, 1065 AVENUE OF THI 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	2023-07	-18			Total TAC ar	mount: \$3,280.7 6		2023-12-31 CREDIT 2023-06-30 CREDIT				
	13607	1233629	2023-07-01 to 2023-12-31	6	\$468.68	\$2,812.08	2023-07-01 to 2023-12-31	CREDIT				
	13607	1233629	2023-06-01 to 2023-06-30	1	\$468.68	\$468.68	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,343.40						
	13607	1233629	2024-01-01 to 2024-05-31	5	\$468.68	\$2,343.40	2024-01-01 to 2024-06-30	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	2023-05·	-18			Total TAC ar	mount: \$954.24		
	13728	1200765	2023-07-01 to 2023-09-30	3	\$318.08	\$954.24	2023-07-01 to 2023-12-31	CREDIT

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				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05-18			Total TAC amount: \$10,490.70				
	12086	1200326	2023-07-01 to 2023-12-31	6	\$1,748.45	\$10,490.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10				Total TAC amount: \$10,490.70			
	12086	1200326	2024-01-01 to 2024-06-30	6	\$1,748.45	\$10,490.70	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	PASANG SH BRG MANAG 150 GREAT I GREAT NEC	EMENT LL	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	2023-05	-18			Total TAC ar	mount: \$2,317.7 4	1	
	2177	1179441	2023-07-01 to 2023-12-31	6	\$386.29	\$2,317.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,158.8 7	7	
	2177	1179441	2024-01-01 to 2024-03-31	3	\$386.29	\$1,158.87	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JOHN COCO J C MANAGE 28-60 31 STF ASTORIA, N	MENT 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	2023-05	-18			Total TAC ar	mount: \$3,034.50)				
	27423	1192216	2023-07-01 to 2023-12-31	6	\$505.75	\$3,034.50	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,034.5 0)				
	27423	1192216	2024-01-01 to 2024-06-30	6	\$505.75	\$3,034.50	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	ZARSHAM MGMT LTD Information: ROMAT ENTERPRISES LLC 120-01 GUY R BREWER BLVD JAMAICA, NY 11434							•		
			4	,		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	2023-05	-18			Total TAC amount: \$5,706.00					
	18624	1168559	2023-07-01 to 2023-12-3	1 6	\$662.91	\$3,977.46	2023-07-01 to 2023-12-31	CREDIT		
	28372	1204292	2023-07-01 to 2023-12-3	1 6	\$288.09	\$1,728.54	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	2023-11-10 Total TAC amount: \$3,054.36								
	18624	1168559	2024-01-01 to 2024-02-2	9 2	\$662.91	\$1,325.82	2024-01-01 to 2024-06-30	CREDIT		
	28372	1204292	2024-01-01 to 2024-06-3	0 6	\$288.09	\$1,728.54	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	MARIO & LUCIA MILEVOI P O BOX 5027 LONG ISLAND CITY, NY 11105 Owner Information				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	ТАС Туре
Posted Date	2023-05	23-05-18 Total TAC amount: \$1,323.78						
	26405	1188382	2023-07-01 to 2023-12-31	6	\$220.63	\$1,323.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,323.7	8	
	26405	1188382	2024-01-01 to 2024-06-30	6	\$220.63	\$1,323.78	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	EMENT NS BOULE\			Owner Information:					
	NEGO I AIN	, NI 11374				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	2023-03	-18			Total TAC ar	mount: \$1,014.1 (6			
	6372	1216863	2023-05-01 to 2023-06-30	2	\$507.08	\$1,014.16	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,042.4 8	3			
	6372	1216863	2023-07-01 to 2023-12-31	6	\$507.08	\$3,042.48	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$3,042.48									
	6372	1216863	2024-01-01 to 2024-06-30	6	\$507.08	\$3,042.48	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	BIG E ASSOCIATES, 4111 40TH ST		
	AOTORIA, N	1 11103				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	2023-01	-18			Total TAC ar	nount: \$1,402.3 8	3	
	26036	1213431	2023-01-01 to 2023-06-30	6	\$233.73	\$1,402.38	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	nount: \$4,345.5 3	3	
	14723	1160014	2023-07-01 to 2023-11-30	5	\$588.63	\$2,943.15	2023-07-01 to 2023-12-31	CREDIT
	26036	1213431	2023-07-01 to 2023-12-31	6	\$233.73	\$1,402.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$1,402.3 8	3	
	26036	1213431	2024-01-01 to 2024-06-30	6	\$233.73	\$1,402.38	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	nount: \$4,506.1 1		
	14723	1252251	2023-12-01 to 2023-12-31	1	\$643.73	\$643.73	2023-07-01 to 2023-12-31	CREDIT
	14723	1252251	2024-01-01 to 2024-06-30	6	\$643.73	\$3,862.38	2024-01-01 to 2024-06-30	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 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	2023-05	-18		Total TAC amount: \$867.28						
	2970	1196421	2023-07-01 to 2023-08-31	2	\$414.93	\$829.86	2023-07-01 to 2023-12-31	CREDIT		
	2970	1196421	2023-07-01 to 2023-08-31	2	\$18.71	\$37.42	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	ate 2023-12-18 Total TAC amount: \$4,754.40						0			
	2970	1239948	2023-09-01 to 2023-12-31	4	\$475.44	\$1,901.76	2023-07-01 to 2023-12-31	CREDIT		
	2970	1239948	2024-01-01 to 2024-06-30	6	\$475.44	\$2,852.64	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STR	NAGEMEN PLAZA ST	≡ 200	Owner Information: GOLDEN GATE REALTY CO 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	2023-05	-18			Total TAC ar	mount: \$658.05	2000 07 04 to 2000 40 04 ODEDIT			
	29352	1152822	2023-07-01 to 2023-11-30	5	\$131.61	\$658.05	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,080.1	7			
	29352	1252715	2024-01-01 to 2024-06-30	6	\$154.31	\$925.86	2024-01-01 to 2024-06-30	CREDIT		
	29352	1252715	2023-12-01 to 2023-12-31	1	\$154.31	\$154.31	2023-07-01 to 2023-12-31	CREDIT		

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

Managing Agent Information:	SUNSIDE RE P O BOX 19 BROOKLYN,	0307	P		Owner Information:	7018 FORT HAMILTO	CROYDON MANOR APT CORP 7018 FORT HAMILTON PKWY BROOKLYN, NY 11228 Total TAC for TAX Period T this Tax Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,013.2	4				
	1001	1203216	2023-07-01 to 2023-12-31	6	\$335.54	\$2,013.24	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$2,013.24										
<u> </u>	1001	1203216	2024-01-01 to 2024-06-30	6	\$335.54	\$2,013.24	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent	SERGIU CE	RNASOU		•	Owner Information:	UNAVAILABLE OWNER		·	
Information:	105-40 63RD FOREST HIL	-	75						
						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	2023-02	-14			Total TAC amount: \$428.60				
	D9714	1213193	2023-02-01 to 2023-06-30	5	\$85.72	\$428.60	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$514.32			
	D9714	1213193	2023-07-01 to 2023-12-31	6	\$85.72	\$514.32	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$514.32			
	D9714	1213193	2024-01-01 to 2024-06-30	6	\$85.72	\$514.32	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ALFO TWO REALTY L 125 TARA DR	LC			
						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	2023-05	-18			Total TAC ar	mount: \$1,996.38	38			
	16533	1182312	2023-07-01 to 2023-12-31	6	\$332.73	\$1,996.38	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,330.92				
	16533	1182312	2024-01-01 to 2024-04-30	4	\$332.73	\$1,330.92	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner 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	2023-05	-18			Total TAC ar	mount: \$84.89		
	D5815	1154719	2023-07-01 to 2023-07-31	1	\$39.92	\$39.92	2023-07-01 to 2023-12-31	CREDIT
	D5815	1154719	2023-07-01 to 2023-07-31	1	\$9.17	\$9.17	2023-07-01 to 2023-12-31	CREDIT
	D5815	1154719	2023-07-01 to 2023-07-31	1	\$17.90	\$17.90	2023-07-01 to 2023-12-31	CREDIT
	D5815	1154719	2023-07-01 to 2023-07-31	1	\$17.90	\$17.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$688.85		
	D5815	1237590	2023-11-01 to 2023-12-31	2	\$11.90	\$23.80	2023-07-01 to 2023-12-31	CREDIT
	D5815	1237590	2023-08-01 to 2023-12-31	5	\$133.01	\$665.05	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$869.46		
	D5815	1237590	2024-01-01 to 2024-06-30	6	\$133.01	\$798.06	2024-01-01 to 2024-06-30	CREDIT
	D5815	1237590	2024-01-01 to 2024-06-30	6	\$11.90	\$71.40	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	GERALD LE TRIAD MANA PO BOX 467 SUNNYSIDE	AGEMENT L 76			Owner Information: TREK REALTY 4538 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	te 2023-01-18 Total TAC amount: \$1,944.65							
	4872	1212125	2023-02-01 to 2023-06-30	5	\$388.93	\$1,944.65	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,333.5 8	3	
	4872	1212125	2023-07-01 to 2023-12-31	6	\$388.93	\$2,333.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,333.5 8	3	
	4872	1212125	2024-01-01 to 2024-06-30	6	\$388.93	\$2,333.58	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JONATHAN SAMSON MA 118-35 QUEE FOREST HIL	NAGEMEN ENS BOULE	EVARD - SUITE 1710		Owner Information:	45-54 41ST STREET 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	2023-05	-18			Total TAC ar	mount: \$2,693.0 4	1	TAC Type			
	15632	1203143	2023-07-01 to 2023-12-31	6	\$448.84	\$2,693.04	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,693.0 4	1				
	15632	1203143	2024-01-01 to 2024-06-30	6	\$448.84	\$2,693.04	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	218 LAKEVIL	RS MANAGE LLE ROAD -	SUITE 2		Owner Information:	BK PROPERTY THREE, LLC			
	218 LAKEVILLE ROAD - SUITE 2 GREAT NECK, NY 11020 LONG ISLAND CITY, NY 11104 Docket # App # Months Included in this TAC Months TAC Monthly TAC Amount This Tax Period TAC TAC TAC Amount TAC Amount: \$4,007.58 15429 1200880 2023-07-01 to 2023-12-31 6 \$308.96 \$1,853.76 2023-07-01 to 2023-12-31 CR								
	Docket #	App #			•		TAX Period	CREDIT CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,007.5	ount: \$4,007.58		
	15429	1200880	2023-07-01 to 2023-12-31	6	\$308.96	\$1,853.76	2023-07-01 to 2023-12-31	CREDIT	
	17612	1202388	2023-07-01 to 2023-12-31	6	\$358.97	\$2,153.82	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,007.5	8		
	15429	1200880	2024-01-01 to 2024-06-30	6	\$308.96	\$1,853.76	2024-01-01 to 2024-06-30	CREDIT	
	17612	1202388	2024-01-01 to 2024-06-30	6	\$358.97	\$2,153.82	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	QUEENS BL' 45-08 40TH S SUNNYSIDE	STREET - E			Owner Information:	QNS BLVD 40 OWNF 4508 40TH ST SUNNYSIDE, NY 111		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,434.9 0	0	
	D3562	1164044	2023-07-01 to 2023-12-31	6	\$239.15	\$1,434.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,434.9 0)	
	D3562	1252561	2024-01-01 to 2024-06-30	6	\$239.15	\$1,434.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RAL PROPE P.O. BOX 90	00			Owner Information:	MANASLU, LLC		·	
	WANTAGH,	NY 11793				LOCUST VALLEY, N	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	2023-03	-18			Total TAC ar	mount: \$57.12			
	D9244	1146222	2023-03-01 to 2023-06-30	4	\$14.28	\$57.12	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC amount: \$66.28				
	D9244	1146222	2023-07-01 to 2023-08-14	1	\$14.28	\$14.28	2023-07-01 to 2023-12-31	CREDIT	
	D9244	1146222	2023-07-01 to 2023-08-14	1	\$36.88	\$36.88	2023-07-01 to 2023-12-31	CREDIT	
	D9244	1146222	2023-07-01 to 2023-08-14	1	\$15.12	\$15.12	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$716.70			
	D9244	1234335	2023-08-15 to 2023-12-31	5	\$143.34	\$716.70	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$860.04			
	D9244	1234335	2024-01-01 to 2024-06-30	6	\$143.34	\$860.04	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	ANNA M SEL 83-26 LEFFE KEW GARDE	RTS BOUL			Owner Information:	SFA REALTY LLC 8326 LEFFERTS BLV KEW GARDENS, 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	2023-05	-18			Total TAC ar	mount: \$454.92					
	D4644	1200271	2023-07-01 to 2023-12-31	6	\$75.82	\$454.92	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$454.92					
	D4644	1200271	2024-01-01 to 2024-06-30	6	\$75.82	\$454.92	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, NY	RTY MANA ENUE	GEMENT LLC		Owner Information:	KINGS AND QUEENS 21405 39TH AVE BAYSIDE, NY 11361	S EQUITIES 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	2023-05	-18			Total TAC ar	mount: \$1,665.0	5	I CREDIT			
	14177	1157642	2023-07-01 to 2023-11-30	5	\$333.01	\$1,665.05	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,555.7 7	7				
	14177	1247013	2024-01-01 to 2024-06-30	6	\$365.11	\$2,190.66	2024-01-01 to 2024-06-30	CREDIT			
	14177	1247013	2023-12-01 to 2023-12-31	1	\$365.11	\$365.11	2023-07-01 to 2023-12-31	CREDIT			

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

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	SUNNYSIDE 47-21 LL 10818 QUEENS BLVE 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	2023-06	-18			Total TAC ar	mount: \$2,794.7 4	l	
	7064	1228786	2023-07-01 to 2023-12-31	6	\$465.79	\$2,794.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,794.7 4	l	
	7064	1228786	2024-01-01 to 2024-06-30	6	\$465.79	\$2,794,74	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	SYLVEEN REALTY LL 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	2023-05	-18			Total TAC ar	mount: \$3,850.2 6	;	
	D5604	1182861	2023-07-01 to 2023-12-31	6	\$641.71	\$3,850.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10		Total TAC amount: \$1,283.42				
	D5604	1182861	2024-01-01 to 2024-02-29	2	\$641.71	\$1,283.42	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ELI HARRAR ELY MGT LLC 1820 AVENUE M # 114 BROOKLYN, NY 11230				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	2023-05	-18			Total TAC a	mount: \$1,945.1 4	45.14			
	23911	1211370	2023-07-01 to 2023-12-3	1 6	\$127.40	\$764.40	2023-07-01 to 2023-12-31	CREDIT		
	5636	1226896	2023-07-01 to 2023-12-3	1 6	\$196.79	\$1,180.74	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC a	mount: \$1,945.1 4	ļ			
	23911	1211370	2024-01-01 to 2024-06-3	6 6	\$127.40	\$764.40	2024-01-01 to 2024-06-30	CREDIT		
	5636	1226896	2024-01-01 to 2024-06-3	6 6	\$196.79	\$1,180.74	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-201-1 41-15 50 AVENUE

Managing Agent Information:	4115 50TH L 155 RIVERS NEW YORK,	IDE DRIVE			Owner Information:	4115 50TH LLC 155 RIVERSIDE DR NEW YORK, NY 1002	24			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$1,178.20					
	28423	1147537	2023-07-01 to 2023-08-31	2	\$147.81	\$295.62	2023-07-01 to 2023-12-31	CREDIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	\$12.39	\$24.78	2023-07-01 to 2023-12-31	CREDIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	\$25.17	\$50.34	2023-07-01 to 2023-12-31	CREDIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	\$10.62	\$21.24	2023-07-01 to 2023-12-31	CREDIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	(\$10.62)	(\$21.24)	2023-07-01 to 2023-12-31	DEBIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	(\$12.39)	(\$24.78)	2023-07-01 to 2023-12-31	DEBIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	(\$25.17)	(\$50.34)	2023-07-01 to 2023-12-31	DEBIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	\$24.16	\$48.32	2023-07-01 to 2023-12-31	CREDIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	\$12.39	\$24.78	2023-07-01 to 2023-12-31	CREDIT		
	28423	1147537	2023-07-01 to 2023-08-31	2	\$24.16	\$48.32	2023-07-01 to 2023-12-31	CREDIT		
	D1371	1183176	2023-07-01 to 2023-12-31	6	\$96.24	\$577.44	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-201-1 41-15 50 AVENUE

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	2023-05	-18			Total TAC ar	mount: \$1,178.2 0)	
	D1371	1183176	2023-07-01 to 2023-12-31	6	\$0.17	\$1.02	2023-07-01 to 2023-12-31	CREDIT
	D1371	1183176	2023-07-01 to 2023-12-31	6	\$18.27	\$109.62	2023-07-01 to 2023-12-31	CREDIT
	D1371	1183176	2023-09-01 to 2023-12-31	4	\$18.27	\$73.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,266.70)	
	28423	1247391	2023-09-01 to 2023-12-31	4	\$273.49	\$1,093.96	2023-07-01 to 2023-12-31	CREDIT
	28423	1247391	2024-01-01 to 2024-06-30	6	\$273.49	\$1,640.94	2024-01-01 to 2024-06-30	CREDIT
	D1371	1183176	2024-01-01 to 2024-04-30	4	\$18.27	\$73.08	2024-01-01 to 2024-06-30	CREDIT
	D1371	1183176	2024-01-01 to 2024-04-30	4	\$18.27	\$73.08	2024-01-01 to 2024-06-30	CREDIT
	D1371	1183176	2024-01-01 to 2024-04-30	4	\$0.17	\$0.68	2024-01-01 to 2024-06-30	CREDIT
	D1371	1183176	2024-01-01 to 2024-04-30	4	\$96.24	\$384.96	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	BUCKINGHA MICHAEL YO 114-15 41ST FLUSHING,	OUNG REAL AVENUE			Owner Information:	BUCKINGHAM EQUITIESCO PO BOX 750879 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	2023-06	-18			Total TAC ar	mount: \$676.50		
	D11785	1229056	2023-03-01 to 2023-06-30	4	\$67.65	\$270.60	2023-01-01 to 2023-06-30	CREDIT
	D11785	1229056	2023-07-01 to 2023-12-31	6	\$67.65	\$405.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,626.3	1	
	11044	1244641	2023-06-01 to 2023-06-30	1	\$232.33	\$232.33	2023-01-01 to 2023-06-30	CREDIT
	11044	1244641	2023-07-01 to 2023-12-31	6	\$232.33	\$1,393.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,799.8	8	
	11044	1244641	2024-01-01 to 2024-06-30	6	\$232.33	\$1,393.98	2024-01-01 to 2024-06-30	CREDIT
	D11785	1229056	2024-01-01 to 2024-06-30	6	\$67.65	\$405.90	2024-01-01 to 2024-06-30	CREDIT

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	2023-05	-18			Total TAC amount: \$164.04					
	D1802	1197416	2023-07-01 to 2023-09-30	3	\$54.68	\$164.04	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$492.12				
	D1802	1240724	2024-01-01 to 2024-06-30	6	\$54.68	\$328.08	2024-01-01 to 2024-06-30	CREDIT		
	D1802	1240724	2023-10-01 to 2023-12-31	3	\$54.68	\$164.04	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-330-48 35-60 11 STREET

Managing Agent	PAOLO & CA	ARMELO DI	EGREGORIO		Owner Information:	BELLONE, GIOVANNA	1				
Information:	P O BOX 79 MIDDLE VILI		1379			52220112, 010 17 11 11 11	11378 for TAX Period TAC Type 1.32 2023-01-01 to 2023-06-30 CREDIT 5.24 2023-07-01 to 2023-12-31 CREDIT				
		·				MASPETH, NY 11378					
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-04	-18			Total TAC amount: \$140.32						
	D11873	1220255	2023-03-01 to 2023-06-30	4	\$35.08	\$140.32	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$105.24	105.24				
	D11873	1220255	2023-07-01 to 2023-09-30	3	\$35.08	\$105.24	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$223.92					
	D11873	1243014	2023-10-01 to 2023-12-31	3	\$74.64	\$223.92	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC amount: \$447.84						
	D11873	1243014	2024-01-01 to 2024-06-30	6	\$74.64	\$447.84	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE			Owner Information:	CATNIP MANAGEME 60 HILLSIDE AVE	ENT CO		
						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	2023-05	5-18			Total TAC amount: \$2,616.90				
	3603	1206545	2023-07-01 to 2023-12-31	6	\$357.98	\$2,147.88	2023-07-01 to 2023-12-31	CREDIT	
	D8260	1199127	2023-07-01 to 2023-12-31	6	\$78.17	\$469.02	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,616.9	0		
	3603	1206545	2024-01-01 to 2024-06-30	6	\$357.98	\$2,147.88	2024-01-01 to 2024-06-30	CREDIT	
	D8260	1199127	2024-01-01 to 2024-06-30	6	\$78.17	\$469.02	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	JENNY MAR P O BOX 35 NEW HYDE	45	1040		Owner Information:	WASHINGTON COUI 25311 80TH AVE GLEN OAKS, NY 110		-31 CREDIT -31 CREDIT -31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC amount: \$1,478.82						
	12091	1150705	2023-07-01 to 2023-09-30	3	\$492.94	\$1,478.82	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,591.1	1				
	12091	1236823	2023-10-01 to 2023-12-31	3	\$492.94	\$1,478.82	2023-07-01 to 2023-12-31	CREDIT			
	12091	1236823	2023-10-01 to 2023-12-31	3	\$37.43	\$112.29	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,182.2 2	2				
	12091	1236823	2024-01-01 to 2024-06-30	6	\$37.43	\$224.58	2024-01-01 to 2024-06-30	CREDIT			
	12091	1236823	2024-01-01 to 2024-06-30	6	\$492.94	\$2,957.64	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	36-08 QUEE 144-15 41ST FLUSHING, I	AVENUE	′CO		Owner Information: 36-08 QUEENS REALTY LLC 2 N DEAN ST STE 21 ENGLEWOOD, NJ 07631			,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-04-18				Total TAC ar	mount: \$184.68		
	D9274	1224850	2023-05-01 to 2023-06-30	2	\$92.34	\$184.68	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$554.04		
	D9274	1224850	2023-07-01 to 2023-12-31	6	\$92.34	\$554.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$369.36		
	D9274	1224850	2024-01-01 to 2024-04-30	4	\$92.34	\$369.36	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MA	NAGEMENT LLC Γ - SUITE 1720		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	2023-05	-18			Total TAC ar	mount: \$372.30			
	D8753	1197221	2023-07-01 to 2023-12-31	6	\$44.76	\$268.56	2023-07-01 to 2023-12-31	CREDIT	
	D8753	1197221	2023-07-01 to 2023-12-31	6	\$17.29	\$103.74	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$372.30			
	D8753	1197221	2024-01-01 to 2024-06-30	6	\$17.29	\$103.74	2024-01-01 to 2024-06-30	CREDIT	
	D8753	1197221	2024-01-01 to 2024-06-30	6	\$44.76	\$268.56	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	38-08 BELL E BAYSIDE, N	BOULEVAR			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	2023-05	-18			Total TAC ar	mount: \$1,371.0 0	6					
	21921	1185038	2023-07-01 to 2023-12-31	6	\$228.51	\$1,371.06	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	e 2023-11-10 Total TAC amount: \$685.53											
	21921	1185038	2024-01-01 to 2024-03-31	3	\$228.51	\$685.53	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$301.74			
	D9547	1194548	2023-07-01 to 2023-12-31	6	\$50.29	\$301.74	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$301.74			
	D9547	1194548	2024-01-01 to 2024-06-30	6	\$50.29	\$301.74	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE		,	Owner Information:	145 EAST 57TH STREET PH NEW YORK, NY 10022 Iy Total TAC for TAX Period T					
		,				NEW YORK, NY 1002	22	,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC amount: \$835.56						
	D10254	1203200	2023-07-01 to 2023-12-31	6	\$139.26	\$835.56	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$835.56										
	D10254	1203200	2024-01-01 to 2024-06-30	6	\$139.26	\$835.56	2024-01-01 to 2024-06-30	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 1100)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	2023-05	-18			Total TAC ar	mount: \$918.54		
	12981	1153059	2023-07-01 to 2023-09-30	3	\$306.18	\$918.54	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$998.19		
	12981	1238418	2023-10-01 to 2023-12-31	3	\$332.73	\$998.19	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,996.3 8		
	12981	1238418	2024-01-01 to 2024-06-30	6	\$332.73	\$1,996.38	2024-01-01 to 2024-06-30	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	2023-04	-18			Total TAC ar	mount: \$76.66		
	D8681	1200063	2023-05-01 to 2023-06-30	2	\$38.33	\$76.66	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$153.32		
	D8681	1200063	2023-07-01 to 2023-10-31	4	\$38.33	\$153.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$620.16		
	D8681	1248065	2023-11-01 to 2023-12-31	2	\$77.52	\$155.04	2023-07-01 to 2023-12-31	CREDIT
	D8681	1248065	2024-01-01 to 2024-06-30	6	\$77.52	\$465.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-507-19 1107 WELLING COURT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	PIRZADA GRAFFITI	HOUSE LLC	
						GLEN HEAD, NY 115	545	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,437.4	5	
	D9756	1127985	2021-01-01 to 2021-06-30	6	\$24.15	\$144.90	2021-01-01 to 2021-06-30	CREDIT
	D9756	1127985	2021-07-01 to 2021-12-31	6	\$24.15	\$144.90	2021-07-01 to 2021-12-31	CREDIT
	D9756	1127985	2022-01-01 to 2022-03-31	3	\$24.15	\$72.45	2022-01-01 to 2022-06-30	CREDIT
	D9756	1127985	2020-11-01 to 2020-12-31	2	\$24.15	\$48.30	2020-07-01 to 2020-12-31	CREDIT
	D9756	1185836	2022-04-01 to 2022-06-30	3	\$48.90	\$146.70	2022-01-01 to 2022-06-30	CREDIT
	D9756	1185836	2022-07-01 to 2022-12-31	6	\$48.90	\$293.40	2022-07-01 to 2022-12-31	CREDIT
	D9756	1185836	2023-01-01 to 2023-06-30	6	\$48.90	\$293.40	2023-01-01 to 2023-06-30	CREDIT
	D9756	1185836	2023-07-01 to 2023-12-31	6	\$48.90	\$293.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$146.70		
	D9756	1185836	2024-01-01 to 2024-03-31	3	\$48.90	\$146.70	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	16142 1192540 2023-07-01 to 2023-07-31 1 \$272.00 \$272.00 2023-07-01 to 2023 e 2023-09-18 Total TAC amount: \$1,360.00									
	Docket #	App #			•		TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$272.00					
	16142	1192540	2023-07-01 to 2023-07-31	1	\$272.00	\$272.00	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,360.0 0	0			
	16142	1232612	2023-08-01 to 2023-12-31	5	\$272.00	\$1,360.00	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$1,632.00						0			
	16142	1232612	2024-01-01 to 2024-06-30	6	\$272.00	\$1,632.00	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	GARY WEEL 45-09 30 AVE 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	2023-05	-18			Total TAC ar	mount: \$3,338.7 ()			
	12150	1156561	2023-07-01 to 2023-12-31	6	\$556.45	\$3,338.70	2023-07-01 to 2023-12-31	CREDIT		

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

Managing Agent Information:	NOT APPLICABLE Owner Information: 14-16 30TH ROAD LLC 1416 30TH RD LONG ISLAND CITY, NY 11102 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Months TAC Amount this Tax Period							
	Docket #	App #			•	Total TAC for	6	TAC Type
Posted Date	TAC Months TAC Amount this Tax Period ate 2023-05-18 Total TAC amount: \$2,303.52						2	
	13031	1191593	2023-07-01 to 2023-12-31	6	\$383.92	\$2,303.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,303.5 2	2	
	13031	1191593	2024-01-01 to 2024-06-30	6	\$383.92	\$2,303.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-536-21 30-11 14 STREET

Managing Agent Information:	JRD REALTY 44 EAST 32 S NEW YORK,	STREET - 9	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	2023-03	-18			Total TAC ar	mount: \$1,128.12		
	12820	1214771	2023-03-01 to 2023-06-30	4	\$282.03	\$1,128.12	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,692.18		
	12820	1214771	2023-07-01 to 2023-12-31	6	\$282.03	\$1,692.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$574.86		
	D7685	1235000	2023-07-01 to 2023-12-31	6	\$95.81	\$574.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,267.04		
	12820	1214771	2024-01-01 to 2024-06-30	6	\$282.03	\$1,692.18	2024-01-01 to 2024-06-30	CREDIT
	D7685	1235000	2024-01-01 to 2024-06-30	6	\$95.81	\$574.86	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	TWENTY SEVEN TWENTY FOUR REALTY CORP P.O. BOX 670938 KEW GARDENS, NY 11367 Owner Information: 27-24 REALTY CORP 618 PO BOX REMSENBURG, NY 11960							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$525.36		
	D10181	1186976	2023-07-01 to 2023-12-31	6	\$87.56	\$525.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$437.80		
<u> </u>	D10181	1186976	2024-01-01 to 2024-05-31	5	\$87.56	\$437.80	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	21-22 NEW TOWN ROAD ASORIA, NY 11102 Docket # App # Months Included in this TAC Months TAC Amount TAC Months TAC Amount TAC TAC Amount 2041 21ST ST LONG ISLAND TOTAL TAC						VN AVE REALTY LLC CITY, NY 11105				
	Docket #	App #			•	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,230.1	4	CREDIT			
	10706	1180456	2023-07-01 to 2023-12-31	6	\$371.69	\$2,230.14	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$371.69										
	10706	1180456	2024-01-01 to 2024-01-31	1	\$371.69	\$371.69	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE	′ 11101		Owner Information:	PHAROS REALTY, 2330 NEWTOWN AVE		
	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	2023-05	-18			Total TAC a	mount: \$1,170.2 4	4	
	285	1165334	2023-07-01 to 2023-10-31	4	\$292.56	\$1,170.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC a	mount: \$630.34		
	285	1243374	2023-11-01 to 2023-12-31	2	\$315.17	\$630.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$1,891.0 2	2	
	285	1243374	2024-01-01 to 2024-06-30	6	\$315.17	\$1,891.02	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	NICHOLAS	TALLIDIS		,	Owner Information:	KRESCENT EQUITIES LLC				
Information:	P.O. BOX 70 FLUSHING,									
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-02	-14			Total TAC amount: \$1,347.64					
	16639	1215172	2023-03-01 to 2023-06-30	4	\$336.91	\$1,347.64	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	nount: \$2,021.4 (6			
	16639	1215172	2023-07-01 to 2023-12-31	6	\$336.91	\$2,021.46	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11-10 Total TAC amount: \$2,021.46						6			
	16639	1215172	2024-01-01 to 2024-06-30	6	\$336.91	\$2,021.46	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	ASTORIA SE 100 SCHOO LEVITTOWN	LHOUSE R						
						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	2023-04	-18						
	D6201	1219529	2023-02-01 to 2023-06-30	5	\$45.99	\$229.95	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$275.94		
	D6201	1219529	2023-07-01 to 2023-12-31	6	\$45.99	\$275.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$275.94							
	D6201	1219529	2024-01-01 to 2024-06-30	6	\$45.99	\$275.94	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AN BAYSIDE, N	RTY MANA ENUE	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	2023-05	-18			Total TAC ar	mount: \$755.82		
	D3744	1203069	2023-07-01 to 2023-12-31	6	\$125.97	\$755.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$755.82		
	D3744	1203069	2024-01-01 to 2024-06-30	6	\$125.97	\$755.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-569-5 2353 31ST ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	VELOVIC, FADIL 667 LEXINGTON AVE APT 8J 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	2023-07	-18			Total TAC ar	mount: \$2,523.6 0)	
	20526	1233003	2023-01-01 to 2023-06-30	6	\$210.30	\$1,261.80	2023-01-01 to 2023-06-30	CREDIT
	20526	1233003	2023-07-01 to 2023-12-31	6	\$210.30	\$1,261.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,412.5 2	2	
	20526	1251250	2024-01-01 to 2024-06-30	6	\$235.42	\$1,412.52	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: J.L.C. 251-15 NORTHERN BOULEVARD 24726 43RD AVE 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	2023-05	-18			Total TAC ar	mount: \$1,403.1 0	6			
	7697	1153975	2023-07-01 to 2023-10-31	4	\$350.79	\$1,403,16	2023-07-01 to 2023-12-31	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TITO D'URSO 15726 LOCKE 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	2023-04	-18			Total TAC ar	mount: \$820.95		
	14375	1223970	2023-04-01 to 2023-06-30	3	\$273.65	\$820.95	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,641.9 0	0	
	14375	1223970	2023-07-01 to 2023-12-31	6	\$273.65	\$1,641.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,641.9 0	0	
	14375	1223970	2024-01-01 to 2024-06-30	6	\$273.65	\$1,641.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JOHN DROB 2330 31 AVE ASTORIA, N	NUE			Owner Information: JAN DROBENKO, TRUSTEE					
	ASTORIA, N	1 11100				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	2023-04	-18		Total TAC amount: \$69.04						
	D9266	1224526	2023-06-01 to 2023-06-30	1	\$69.04	\$69.04	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC an	nount: \$414.24				
	D9266	1224526	2023-07-01 to 2023-12-31	6	\$69.04	\$414.24	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC an	nount: \$414.24				
	D9266	1224526	2024-01-01 to 2024-06-30	6	\$69.04	\$414.24	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	VASILIOS K 30-73 CRESO ASTORIA, N	CENT STRE	-		Owner Information:	31-14 OWNERS CORP 3114 CRESCENT ST 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	te 2023-05-18 Total TAC amount: \$1,917.36						6		
	1771	1170510	2023-07-01 to 2023-12-31	6	\$319.56	\$1,917.36	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$					mount: \$1,278.2	4		
	1771	1170510	2024-01-01 to 2024-04-30	4	\$319.56	\$1,278.24	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	KENISHA SO QUEEN ANN 300 FRANK V TEANECK, N	IE CO LLC W BURR BL	LVD		Owner Information:	THE QUEEN ANNE CO 300 FRANK W BURR E 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	2023-05	-18			Total TAC ar	mount: \$2,805.42		
	7886	1183895	2023-07-01 to 2023-12-31	6	\$467.57	\$2,805.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,337.85		
	7886	1183895	2024-01-01 to 2024-05-31	5	\$467.57	\$2,337.85	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JAMES C DE FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT (DWAY	CORP	Owner Information: 25 38 ASTORIA BLVD L 3403 BROADWAY LONG ISLAND CITY, NY 11106 # of Monthly Total TAC for TAX Period Months TAC Amount this 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	2023-05	-18		Total TAC amount: \$1,140.30					
	29365	1205506	2023-07-01 to 2023-12-31	6	\$190.05	\$1,140.30	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$1,140.30								
	29365	1205506	2024-01-01 to 2024-06-30	6	\$190.05	\$1,140.30	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT LLC	; ET -ROOM 503	•	Owner Information:	27-10 30TH REALTY 145 HUGUENOT ST STE 503 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	2023-05	-18			Total TAC ar	mount: \$4,506.6 6	5	
	1188	1170595	2023-07-01 to 2023-12-31	6	\$751.11	\$4,506.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,253.3 3	3	
	1188	1170595	2024-01-01 to 2024-03-31	3	\$751.11	\$2,253.33	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	PERRIE LYC PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	•	Owner Information:	30 ROAD REALTY CO PO BOX 1919	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$3,748.44				
	18549	1162072	2023-07-01 to 2023-12-31	6	\$564.13	\$3,384.78	2023-07-01 to 2023-12-31	CREDIT	
	18549	1162072	2023-07-01 to 2023-12-31	6	\$15.83	\$94.98	2023-07-01 to 2023-12-31	CREDIT	
	18549	1162072	2023-01-01 to 2023-06-30	6	\$22.39	\$134.34	2023-01-01 to 2023-06-30	CREDIT	
	18549	1162072	2023-07-01 to 2023-12-31	6	\$22.39	\$134.34	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,614.10			
	18549	1249808	2024-01-01 to 2024-06-30	6	\$602.35	\$3,614.10	2024-01-01 to 2024-06-30	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,	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$930.64		
	D800	1150465	2023-07-01 to 2023-08-31	2	\$455.98	\$911.96	2023-07-01 to 2023-12-31	CREDIT
	D800	1150465	2023-07-01 to 2023-08-31	2	\$9.34	\$18.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$2,049.9	6	
	D800	1237760	2023-09-01 to 2023-12-31	4	\$512.49	\$2,049.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,074.9	4	
	D800	1237760	2024-01-01 to 2024-06-30	6	\$512.49	\$3,074.94	2024-01-01 to 2024-06-30	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 .VD - SUITE 26		Owner Information:	FIVE TEN REALTY, LI 300 FRANK W BURR STE 26 TEANECK, NJ 07666	NK W BURR 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	2023-01	-18			Total TAC amount: \$1,853.50				
	17827	1212109	2023-02-01 to 2023-06-30	5	\$370.70	\$1,853.50	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,224.20)		
	17827	1212109	2023-07-01 to 2023-12-31	6	\$370.70	\$2,224.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,224.20)		
	17827	1212109	2024-01-01 to 2024-06-30	6	\$370.70	\$2,224.20	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MIAVEST CA 34-03 BROA ASTORIA, N	DWAY			Owner Information:	CRESCENT TENANTS 440 15TH FLOOR NINTH AVE NEW YORK, NY 10001		•
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$2,096.60		
	4702	1214005	2022-11-01 to 2022-12-31	2	\$250.81	\$501.62	2022-07-01 to 2022-12-31	CREDIT
	4702	1214005	2023-01-01 to 2023-06-30	6	\$250.81	\$1,504.86	2023-01-01 to 2023-06-30	CREDIT
	4702	1121891	2022-07-01 to 2022-10-31	4	\$7.51	\$30.04	2022-07-01 to 2022-12-31	CREDIT
	4702	1121891	2022-01-01 to 2022-06-30	6	\$7.51	\$45.06	2022-01-01 to 2022-06-30	CREDIT
	4702	1121891	2021-11-01 to 2021-12-31	2	\$7.51	\$15.02	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,504.86		
	4702	1214005	2023-07-01 to 2023-12-31	6	\$250.81	\$1,504.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,504.86		
	4702	1214005	2024-01-01 to 2024-06-30	6	\$250.81	\$1,504.86	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	31-45 REALTY ASSO 3145 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	2023-05	-18			Total TAC ar	mount: \$328.98						
	D8450	1193954	2023-07-01 to 2023-12-31	6	\$54.83	\$328.98	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	e 2023-11-10 Total TAC amount: \$219.32											
	D8450	1193954	2024-01-01 to 2024-04-30	4	\$54.83	\$219.32	2024-01-01 to 2024-06-30	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	2023-05	5-18			Total TAC ar	mount: \$1,462.3	4	
	D10475	1166916	2023-07-01 to 2023-11-30	5	\$46.94	\$234.70	2023-07-01 to 2023-12-31	CREDIT
	D10475	1166916	2023-07-01 to 2023-11-30	5	\$2.18	\$10.90	2023-07-01 to 2023-12-31	CREDIT
	D10475	1166916	2023-07-01 to 2023-11-30	5	\$15.24	\$76.20	2023-07-01 to 2023-12-31	CREDIT
	D339	1210804	2023-07-01 to 2023-12-31	6	\$190.09	\$1,140.54	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,781.8	8	
	D10475	1247317	2023-12-01 to 2023-12-31	1	\$91.62	\$91.62	2023-07-01 to 2023-12-31	CREDIT
	D10475	1247317	2024-01-01 to 2024-06-30	6	\$91.62	\$549.72	2024-01-01 to 2024-06-30	CREDIT
	D339	1210804	2024-01-01 to 2024-06-30	6	\$190.09	\$1,140.54	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	PO BOX 355	Owner E NETHERWORLD GROUP LLC B BOX 3557 W HYDE PARK, NY 11040 NETHERWORLD GROUP LLC PO BOX 3545 NEW HYDE PARK, NY 11040						
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	19889	1222324	2023-05-01 to 2023-06-30	2	\$698.25	\$1,396.50	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,189.5 ()	
	19889	1222324	2023-07-01 to 2023-12-31	6	\$698.25	\$4,189.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,189.5 ()	
	19889	1222324	2024-01-01 to 2024-06-30	6	\$698.25	\$4,189.50	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GATOR 31-32 REALT 32 FROST CREEK DI		
_		,				LOCUST VALLEY, N	(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	2023-05	-18						
	4601	1204436	2023-07-01 to 2023-12-31	6	\$317.76	\$1,906.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,906.56							
	4601	1204436	2024-01-01 to 2024-06-30	6	\$317.76	\$1,906.56	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	KENISHA S HAMPSHIRE 300 FRANK TEANECK, N	CRESCEN W BURR BL	IT REALTY LLC VD		Owner Information:	HAMPSHIRE-CRESC 300 FRANK W BURR 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	2023-03	-18			Total TAC ar	mount: \$398.16		
	D9681	1202069	2022-12-01 to 2022-12-31	1	\$56.88	\$56.88	2022-07-01 to 2022-12-31	CREDIT
	D9681	1202069	2023-01-01 to 2023-06-30	6	\$56.88	\$341.28	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$341.28		
	D9681	1202069	2023-07-01 to 2023-12-31	6	\$56.88	\$341.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$341.28		
	D9681	1202069	2024-01-01 to 2024-06-30	6	\$56.88	\$341.28	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MANHATTAI 33 EAST 201 NEW YORK,	H STREET			Owner Information:	MAN VIEW TERR 33 E 20TH ST STE 400 NEW YORK, NY 10003	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	2023-05	-18			Total TAC ar	mount: \$1,910.28		
	4804	1165297	2023-07-01 to 2023-12-31	6	\$318.38	\$1,910.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$318.38		
	4804	1165297	2024-01-01 to 2024-02-27	1	\$318.38	\$318.38	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	TOM PAPAI	OOGIANNIS		•	Owner Information:	PAPADOGIANNIS , GEORGIA			
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	2023-05-18				Total TAC ar	mount: \$586.74			
	10332	1161590	2023-07-01 to 2023-12-31	6	\$97.79	\$586.74	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:	PHIL KARAH PKT REALTY 28-16 34TH ASTORIA, N	LLC STREET - S	STE 1H		Owner Information:						
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	2023-05	-18			Total TAC ar	mount: \$459.00		ODEDIT			
	D4622	1192622	2023-07-01 to 2023-12-31	6	\$76.50	\$459.00	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$459.00					
	D4622	1192622	2024-01-01 to 2024-06-30	6	\$76.50	\$459.00	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	GEORGE THEO MANA P.O.B. 6304: LITTLE NEC	GEMENT C	CORP.		Owner Information:	3420 REALTY LLC 254-24 NORTHERN BI POB 630434 LITTLE NECK, 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	2023-05-18 Total TAC amount: \$1,858.68							
	17480	1199649	2023-07-01 to 2023-12-31	6	\$309.78	\$1,858.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,858.68		
	17480	1199649	2024-01-01 to 2024-06-30	6	\$309.78	\$1,858.68	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	EDWARD S LIANT RECO 271 MADISO NEW YORK,	ORD CO ON AVENUE			Owner Information:	ASTORIA 35 INC 271 MADISON AVE FL 22 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	2023-05	-18			Total TAC ar	mount: \$3,305.02		
	2087	1165653	2023-07-01 to 2023-12-31	6	\$284.07	\$1,704.42	2023-07-01 to 2023-12-31	CREDIT
	6114	1154098	2023-07-01 to 2023-11-30	5	\$320.12	\$1,600.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total TAC amount: \$284.07							
	2087	1165653	2024-01-01 to 2024-01-31	1	\$284.07	\$284.07	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$2,628.43		
	6114	1247058	2024-01-01 to 2024-06-30	6	\$345.34	\$2,072.04	2024-01-01 to 2024-06-30	CREDIT
	6114	1247058	2023-12-01 to 2023-12-31	1	\$345.34	\$345.34	2023-07-01 to 2023-12-31	CREDIT
	6114	1247058	2024-01-01 to 2024-06-30	6	\$30.15	\$180.90	2024-01-01 to 2024-06-30	CREDIT
	6114	1247058	2023-12-01 to 2023-12-31	1	\$30.15	\$30.15	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ASTORIA 30 L.L.C. 271 MADISON AVE FL 22 NEW YORK, NY 10010		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC a	mount: \$480.74		
	26408	1145336	2023-07-01 to 2023-08-31	2	\$240.37	\$480.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC a	mount: \$1,349.60		
	26408	1145336	2023-07-01 to 2023-08-31	2	\$10.72	\$21.44	2023-07-01 to 2023-12-31	CREDIT
	26408	1145336	2023-01-01 to 2023-06-30	6	\$10.72	\$64.32	2023-01-01 to 2023-06-30	CREDIT
	26408	1145336	2022-09-01 to 2022-12-31	4	\$10.72	\$42.88	2022-07-01 to 2022-12-31	CREDIT
	26408	1232574	2023-09-01 to 2023-12-31	4	\$305.24	\$1,220.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$1,831.44		
	26408	1232574	2024-01-01 to 2024-06-30	6	\$305.24	\$1,831.44	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE						
						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	2023-05	-18		Total TAC amount: \$1,521.66				
	19325	1202928	2023-07-01 to 2023-12-31	6	\$12.29	\$73.74	2023-07-01 to 2023-12-31	CREDIT
	19325	1202928	2023-07-01 to 2023-12-31	6	\$241.32	\$1,447.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$1,521.6	6	
	19325	1202928	2024-01-01 to 2024-06-30	6	\$12.29	\$73.74	2024-01-01 to 2024-06-30	CREDIT
	19325	1202928	2024-01-01 to 2024-06-30	6	\$241.32	\$1,447.92	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	DERMOT RE 729 7TH AV NEW YORK	ENUE 15T	_		Owner Information:	ASTORIA 31ST DRIV 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	2023-05	5-18			Total TAC ar	mount: \$1,054.0 0)	
	D6313	1157303	2023-07-01 to 2023-11-30	5	\$69.92	\$349.60	2023-07-01 to 2023-12-31	CREDIT
	D6313	1157303	2023-07-01 to 2023-11-30	5	\$22.54	\$112.70	2023-07-01 to 2023-12-31	CREDIT
	D6313	1157303	2023-07-01 to 2023-11-30	5	(\$22.54)	(\$112.70)	2023-07-01 to 2023-12-31	DEBIT
	D6313	1157303	2023-07-01 to 2023-11-30	5	\$7.21	\$36.05	2023-07-01 to 2023-12-31	CREDIT
	D6313	1157303	2023-07-01 to 2023-11-30	5	\$16.35	\$81.75	2023-07-01 to 2023-12-31	CREDIT
	D6313	1157303	2023-07-01 to 2023-11-30	5	\$16.35	\$81.75	2023-07-01 to 2023-12-31	CREDIT
	D9143	1156844	2023-07-01 to 2023-11-30	5	\$63.73	\$318.65	2023-07-01 to 2023-12-31	CREDIT
	D9143	1156844	2023-07-01 to 2023-11-30	5	\$17.92	\$89.60	2023-07-01 to 2023-12-31	CREDIT
	D9143	1156844	2023-07-01 to 2023-11-30	5	\$17.92	\$89.60	2023-07-01 to 2023-12-31	CREDIT
	D9143	1156844	2023-07-01 to 2023-11-30	5	(\$17.92)	(\$89.60)	2023-07-01 to 2023-12-31	DEBIT
	D9143	1156844	2023-07-01 to 2023-11-30	5	(\$17.92)	(\$89.60)	2023-07-01 to 2023-12-31	DEBIT

Owner

Managing

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	2023-05	-18			Total TAC an	mount: \$1,054.0 0	0		
	D9143	1156844	2023-07-01 to 2023-11-30	5	\$1.40	\$7.00	2023-07-01 to 2023-12-31	CREDIT	
	D9143	1156844	2023-07-01 to 2023-11-30	5	\$17.92	\$89.60	2023-07-01 to 2023-12-31	CREDIT	
	D9143	1156844	2023-07-01 to 2023-11-30	5	\$17.92	\$89.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18			Total TAC an	nount: \$25.32			
	D6313	1157303	2023-06-01 to 2023-06-30	1	(\$16.35)	(\$16.35)	2023-01-01 to 2023-06-30	DEBIT	
	D6313	1157303	2023-07-01 to 2023-11-30	5	(\$16.35)	(\$81.75)	2023-07-01 to 2023-12-31	DEBIT	
	D6313	1157303	2023-07-01 to 2023-11-30	5	\$1.20	\$6.00	2023-07-01 to 2023-12-31	CREDIT	
	D6313	1157303	2023-01-01 to 2023-06-30	6	\$1.20	\$7.20	2023-01-01 to 2023-06-30	CREDIT	
	D6313	1157303	2022-07-01 to 2022-12-31	6	\$1.20	\$7.20	2022-07-01 to 2022-12-31	CREDIT	
	D6313	1157303	2022-06-01 to 2022-06-30	1	\$1.20	\$1.20	2022-01-01 to 2022-06-30	CREDIT	
	D6313	1157303	2023-06-01 to 2023-06-30	1	\$16.96	\$16.96	2023-01-01 to 2023-06-30	CREDIT	

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	2023-06-18				Total TAC ar	mount: \$25.32				
	D6313	1157303	2023-07-01 to 2023-11-30	5	\$16.96	\$84.80	2023-07-01 to 2023-12-31	CREDIT		
	D9143	1156844	2023-07-01 to 2023-11-30	5	\$0.01	\$0.05	2023-07-01 to 2023-12-31	CREDIT		
	D9143	1156844	2023-06-01 to 2023-06-30	1	\$0.01	\$0.01	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$979.41				
	D6313	1247113	2023-12-01 to 2023-12-31	1	\$137.58	\$137.58	2023-07-01 to 2023-12-31	CREDIT		
	D6313	1247113	2024-01-01 to 2024-06-30	6	\$137.58	\$825.48	2024-01-01 to 2024-06-30	CREDIT		
	D6313	1247113	2024-01-01 to 2024-06-30	6	\$31.01	\$186.06	2024-01-01 to 2024-06-30	CREDIT		
	D6313	1247113	2023-12-01 to 2023-12-31	1	\$31.01	\$31.01	2023-07-01 to 2023-12-31	CREDIT		
	D6313	1247113	2023-12-01 to 2023-12-31	1	(\$31.01)	(\$31.01)	2023-07-01 to 2023-12-31	DEBIT		
	D6313	1247113	2024-01-01 to 2024-06-30	6	(\$31.01)	(\$186.06)	2024-01-01 to 2024-06-30	DEBIT		
	D6313	1247113	2024-06-01 to 2024-06-30	1	\$16.35	\$16.35	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	DERMOT RE 729 7TH AVE NEW YORK,	ENUE 15T	AGEMENT H FLOOR			Owner Information: ASTORIA 31ST DRIVE INVESTOR, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018					
	Docket #	App#		Cluded in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	TAC Type	
Posted Date	2023-12	-18				Total TAC amount: \$1,017.47					
	D6313	1247113	2024-02-01	to 2024-06-30	5	\$19.38	\$96.90	2024-01-01	to 2024-06-30	CREDIT	
	D9143	1246879	2023-12-01	to 2023-12-31	1	\$128.40	\$128.40	2023-07-01	to 2023-12-31	CREDIT	
	D9143	1246879	2024-01-01	to 2024-06-30	6	\$128.40	\$770.40	2024-01-01	to 2024-06-30	CREDIT	
	D9143	1246879	2023-12-01	to 2023-12-31	1	\$0.55	\$0.55	2023-07-01	to 2023-12-31	CREDIT	
	D9143	1246879	2024-01-01	to 2024-06-30	6	\$0.55	\$3.30	2024-01-01	to 2024-06-30	CREDIT	
	D9143	1246879	2024-06-01	to 2024-06-30	1	\$17.92	\$17.92	2024-01-01	to 2024-06-30	CREDIT	

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

Managing Agent Information:	V C SHINGV SPECTRUM 14 EAST 34 NEW YORK,	REALTY N STREET	Y. INC		Owner Information:	AMALIAS REALTY LLO		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-07	'-18			Total TAC ar	mount: \$4,602.91		
	10488	1208421	2022-12-01 to 2022-12-31	1	\$354.07	\$354.07	2022-07-01 to 2022-12-31	CREDIT
	10488	1208421	2023-01-01 to 2023-06-30	6	\$354.07	\$2,124.42	2023-01-01 to 2023-06-30	CREDIT
	10488	1208421	2023-07-01 to 2023-12-31	6	\$354.07	\$2,124.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	2023-11-10			Total TAC ar	mount: \$2,124.42		
	10488	1208421	2024-01-01 to 2024-06-30	6	\$354.07	\$2,124.42	2024-01-01 to 2024-06-30	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 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	2023-05	j-18			Total TAC a	mount: \$9,025.5	5		
	10784	1162068	2023-07-01 to 2023-12-31	6	\$1,039.19	\$6,235.14	2023-07-01 to 2023-12-31	CREDIT	
	3260	1224564	2023-06-01 to 2023-06-30	1	\$398.63	\$398.63	2023-01-01 to 2023-06-30	CREDIT	
	3260	1224564	2023-07-01 to 2023-12-31	6	\$398.63	\$2,391.78	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11-10				Total TAC a	mount: \$2,391.7 8	3		
<u> </u>	3260	1224564	2024-01-01 to 2024-06-30	6	\$398.63	\$2,391.78	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL PI 37-08 28 AVE ASTORIA, N	ENUE			Owner Information: 2680 30TH STREET 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	2023-05	-18			Total TAC ar	mount: \$1,225.62			
	D2943	1196909	2023-07-01 to 2023-12-31	6	\$204.27	\$1,225.62	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,225.62			
	D2943	1196909	2024-01-01 to 2024-06-30	6	\$204.27	\$1,225.62	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	34TH STREE P O BOX 25 OYSTER BA	5		•	Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,450.0 8	3		
	24917	1180041	2023-07-01 to 2023-12-31	6	\$241.68	\$1,450.08	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$241.68			
	24917	1180041	2024-01-01 to 2024-01-31	1	\$241.68	\$241.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-607-18 34-17 30 STREET

Managing Agent Information:	JAMES C DE FIRST MANA 34-03 BROAI ASTORIA, N	AGEMENT (DWAY	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	2023-10	-18			Total TAC amount: \$33.57				
	D12777	1245527	2023-11-01 to 2023-11-30	1	\$33.57	\$33.57	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$458.92			
	D12777	1248867	2023-12-01 to 2023-12-31	1	\$65.56	\$65.56	2023-07-01 to 2023-12-31	CREDIT	
	D12777	1248867	2024-01-01 to 2024-06-30	6	\$65.56	\$393.36	2024-01-01 to 2024-06-30	CREDIT	

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

Managing	MICHAEL P	ISTILLI			Owner Information:	LIC				
Agent Information:	37-08 28 AV ASTORIA, N	_			Information: 3420 32ND STREET 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	2023-05	j-18			Total TAC ar	mount: \$697.50				
	D5633	1167616	2023-07-01 to 2023-12-31	6	\$116.25	\$697.50	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	i-18			Total TAC ar	mount: \$576.48				
	D5633	1167616	2023-07-01 to 2023-12-31	6	\$14.07	\$84.42	2023-07-01 to 2023-12-31	CREDIT		
	D5633	1167616	2023-01-01 to 2023-06-30	6	\$14.07	\$84.42	2023-01-01 to 2023-06-30	CREDIT		
	D5633	1167616	2022-07-01 to 2022-12-31	6	\$14.07	\$84.42	2022-07-01 to 2022-12-31	CREDIT		
	D5633	1167616	2022-01-01 to 2022-06-30	6	\$14.07	\$84.42	2022-01-01 to 2022-06-30	CREDIT		
	D5633	1167616	2023-01-01 to 2023-06-30	6	\$19.90	\$119.40	2023-01-01 to 2023-06-30	CREDIT		
	D5633	1167616	2023-07-01 to 2023-12-31	6	\$19.90	\$119.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-12	2-18			Total TAC ar	mount: \$901.32				
	D5633	1253181	2024-01-01 to 2024-06-30	6	\$150.22	\$901.32	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	R MILLENNIUN 35-20 35-20 (LONG ISLAN	30 AVENUE			Owner Information: MILLIENIUM TRIO REALTY 3520 30TH 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	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,624.8 2	2		
	4144	1197899	2023-07-01 to 2023-12-31	6	\$437.47	\$2,624.82	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11-10				Total TAC ar	mount: \$2,624.8 2	2		
	4144	1197899	2024-01-01 to 2024-06-30	6	\$437.47	\$2,624.82	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	JOSEPH PIS 30-90 38 STF ASTORIA, N	REET			Owner Information:	S-1 NY 11103	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05-18				Total TAC ar	mount: \$379.92		
	D10795	1207568	2023-07-01 to 2023-10-31	4	\$94.98	\$379.92	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	ANTHONY O ACGJ LLC 24-17 23 AVE ASTORIA, N	ENUE			Owner Information:	ACGJ LLC 2417 23RD AVE 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	2023-05	-18			Total TAC ar	mount: \$2,001.1	2	
	10570	1192463	2023-07-01 to 2023-12-31	6	\$333.52	\$2,001.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,001.1	2	
	10570	1192463	2024-01-01 to 2024-06-30	6	\$333.52	\$2,001.12	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ANNA SCHE 149-27 HOLL FLUSHING, I	YWOOD A	VENUE		Owner Information:	ASTORIAN EQUITIES 2819 35TH 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	2023-05	-18			Total TAC ar	mount: \$417.78		
	D10453	1193308	2023-07-01 to 2023-12-31	6	\$69.63	\$417.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$417.78		
	D10453	1193308	2024-01-01 to 2024-06-30	6	\$69.63	\$417.78	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RAMON DO 31-77 34 ST L.I.C, NY 111				Owner Information:	DOMINGUEZ RAMON 3177 34TH ST 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	2023-05	-18			Total TAC ar	mount: \$1,768.80	0					
	13284	1208422	2023-07-01 to 2023-12-31	6	\$294.80	\$1,768.80	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,768.80)					
	13284	1208422	2024-01-01 to 2024-06-30	6	\$294.80	\$1,768.80	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-614-10 3177 32 STREET

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE			Owner Information:	DOROTHEA 32ND C 60 HILLSIDE AVE MANHASSET, 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	2023-05	-18			Total TAC ar	mount: \$425.16		
	D9028	1168877	2023-07-01 to 2023-12-31	6	\$70.86	\$425.16	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$141.72		
	D9028	1168877	2024-01-01 to 2024-02-29	2	\$70.86	\$141.72	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MICHAEL PI 37-08 28 AVE ASTORIA, N	ENUE			Owner Information:	31-50 33RD STREET, L 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	ate 2023-05-18 Total TAC amount: \$542.10							
	D10473	1199702	2023-07-01 to 2023-12-31	6	\$90.35	\$542.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$542.10		
	D10473	1199702	2024-01-01 to 2024-06-30	6	\$90.35	\$542.10	2024-01-01 to 2024-06-30	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	Ē ,	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	2023-05	-18			Total TAC amount: \$3,772.06					
	13774	1167272	2023-07-01 to 2023-12-31	6	\$318.21	\$1,909.26	2023-07-01 to 2023-12-31	CREDIT		
	D4604	1224676	2023-03-01 to 2023-06-30	4	\$186.28	\$745.12	2023-01-01 to 2023-06-30	CREDIT		
	D4604	1224676	2023-07-01 to 2023-12-31	6	\$186.28	\$1,117.68	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,435.8 !	9			
	13774	1167272	2024-01-01 to 2024-01-31	1	\$318.21	\$318.21	2024-01-01 to 2024-06-30	CREDIT		
	D4604	1224676	2024-01-01 to 2024-06-30	6	\$186.28	\$1,117.68	2024-01-01 to 2024-06-30	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	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,790.5	2	
	20833	1168941	2023-07-01 to 2023-12-31	6	\$298.42	\$1,790.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$68.40		
	20833	1168941	2023-10-01 to 2023-12-31	3	\$22.80	\$68.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$321.22		
	20833	1168941	2024-01-01 to 2024-01-31	1	\$22.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT
	20833	1168941	2024-01-01 to 2024-01-31	1	\$298.42	\$298.42	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$22.80		
	20833	1168941	2024-01-01 to 2024-01-31	1	\$22.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	31-6133 STR	MARIA RODRIGUEZ Owner Information: 31-61 33RD STREET REALTY LLC ASTORIA, NY 11106 BAYSIDE HILLS, NY 11364 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	2023-05	-18			Total TAC ar	mount: \$890.94		
	14893	1198362	2023-07-01 to 2023-12-31	6	\$148.49	\$890.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10	Total TAC amount: \$890.94					
	14893	1198362	2024-01-01 to 2024-06-30	6	\$148.49	\$890.94	2024-01-01 to 2024-06-30	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	2023-05	i-18			Total TAC ar	mount: \$619.14		
	D8936	1169785	2023-07-01 to 2023-12-31	6	\$103.19	\$619.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$103.19		
	D8936	1169785	2024-01-01 to 2024-01-31	1	\$103.19	\$103.19	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	·-18			Total TAC ar	mount: \$3,098.5 2	2	
	13896	1227948	2023-07-01 to 2023-12-31	6	\$258.21	\$1,549.26	2023-07-01 to 2023-12-31	CREDIT
	13896	1227948	2024-01-01 to 2024-06-30	6	\$258.21	\$1,549.26	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			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	2023-05	-18			Total TAC ar	Total TAC amount: \$155.32					
	25121	1147772	2023-07-01 to 2023-07-31	1	\$146.54	\$146.54	2023-07-01 to 2023-12-31	CREDIT			
	25121	1147772	2023-07-01 to 2023-07-31	1	\$8.78	\$8.78	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$998.35					
	25121	1230585	2023-08-01 to 2023-12-31	5	\$199.67	\$998.35	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,198.0	2	31 CREDIT			
	25121	1230585	2024-01-01 to 2024-06-30	6	\$199.67	\$1,198.02	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	SAL LUCCH 3015 APART 1833 41 STR ASTORIA, N	MENTS LLO EET	C		Owner Information: 3015 APARTMENTS LLC 1833 41ST 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	2023-05	-18			Total TAC ar	mount: \$543.00			
	D6079	1202004	2023-07-01 to 2023-12-31	6	\$90.50	\$543.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$543.00			
	D6079	1202004	2024-01-01 to 2024-06-30	6	\$90.50	\$543.00	2024-01-01 to 2024-06-30	CREDIT	

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

Information:	ANVEJOVI R 180 THIRD A	VENUE			Owner Information:	ANVEJOVI LLC		i
	NEW YORK,	NY 10003				LONG ISLAND CITY,	NY 11103	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	Date 2023-05-18 Total TAC amount: \$1,384.17							
	23133	1149255	2023-07-01 to 2023-09-30	3	\$461.39	\$1,384.17	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,499.3 1	I	
	23133	1236187	2023-10-01 to 2023-12-31	3	\$499.77	\$1,499.31	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,998.62	2	
	23133	1236187	2024-01-01 to 2024-06-30	6	\$499.77	\$2,998.62	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	INTEGRATEI 42-01 235TH DOUGLASTO	STREET P			Owner Information:	30-58/64 34TH STREE 158 W 27TH ST FL 12 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	2023-05	-18			Total TAC ar	mount: \$330.72		
	D5837	1152820	2023-07-01 to 2023-09-30	3	\$75.03	\$225.09	2023-07-01 to 2023-12-31	CREDIT
	D5837	1152820	2023-07-01 to 2023-09-30	3	\$21.37	\$64.11	2023-07-01 to 2023-12-31	CREDIT
	D5837	1152820	2023-07-01 to 2023-09-30	3	\$13.84	\$41.52	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	CHARLES FERRONE Owner Information: 30-97 STEINWAY STREET LONG ISLAND CITY, NY 11103 Owner Information: 30-70 34TH STREET LLC 1558 150TH PL FLUSHING, 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	2023-05	-18			Total TAC ar	mount: \$2,181.3 6				
	7324	1185246	2023-07-01 to 2023-12-31	6	\$363.56	\$2,181.36	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,817.80	80			
	7324	1185246	2024-01-01 to 2024-05-31	5	\$363.56	\$1,817.80	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	WILLIAM G E PRISTINE PF 35-25 30 AVE ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	JE 34TH STREET RE 42-15 235TH STREE DOUGLASTON, NY 1	Т			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,205.3	2			
	6238	1180690	2023-07-01 to 2023-12-31	6	\$534.22	\$3,205.32	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,602.6	int: \$1,602.66			
	6238	1180690	2024-01-01 to 2024-03-31	3	\$534.22	\$1,602.66	2024-01-01 to 2024-06-30	CREDIT		

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

Managing	ANTE MATU	JRA			Owner	•	•	
Agent Information:	42-09 BROA		V 11102		Information:	LIZ PROPERTIES, 15704 12TH RD		
	LONG ISLAN	ID CITT, INT	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	2023-02	-14			Total TAC ar	mount: \$1,185.0	5	
	3856	1213017	2023-02-01 to 2023-06-30	5	\$237.01	\$1,185.05	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,422.0	6	
	3856	1213017	2023-07-01 to 2023-12-31	6	\$237.01	\$1,422.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,422.0 0	6	
	3856	1213017	2024-01-01 to 2024-06-30	6	\$237.01	\$1,422.06	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NIKI LIVANIS T.K. MANAG 33-08 30 AVE ASTORIA, N	EMENT ENUE			Owner Information:	T & G KOURKOUMEL 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	2023-05	-18			Total TAC ar	mount: \$780.36				
	D3172	1207539	2023-07-01 to 2023-12-31	6	\$130.06	\$780.36	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$780.36	36			
	D3172	1207539	2024-01-01 to 2024-06-30	6	\$130.06	\$780.36	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-626-35 30-27 34 STREET

Managing Agent Information:	ANTE GRGA 11 QUAKER HUNTINGTO	PATH	13		Owner Information:	GRGAS ANTE 11 QUAKER PATH		
		,				HUNTINGTON, NY 1	1743	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03-18 Total TAC amount: \$475.74							
	D10767	1219581	2023-01-01 to 2023-06-30	6	\$60.41	\$362.46	2023-01-01 to 2023-06-30	CREDIT
	D10767	1180413	2022-07-01 to 2022-12-31	6	\$18.88	\$113.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$362.46		
	D10767	1219581	2023-07-01 to 2023-12-31	6	\$60.41	\$362.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$599.94		
	D10767	1252426	2024-01-01 to 2024-06-30	6	\$99.99	\$599.94	2024-01-01 to 2024-06-30	CREDIT

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

32-14 30 AVI	ENUE 202			Owner Information:	3214 30TH AVE STE 202		,
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2023-01	-18			Total TAC ar	mount: \$2,258.52	2	
3261	1214674	2022-08-01 to 2022-12-31	5	\$205.32	\$1,026.60	2022-07-01 to 2022-12-31	CREDIT
3261	1214674	2023-01-01 to 2023-06-30	6	\$205.32	\$1,231.92	2023-01-01 to 2023-06-30	CREDIT
2023-05	-18			Total TAC ar	mount: \$205.32		
3261	1214674	2023-07-01 to 2023-07-31	1	\$205.32	\$205.32	2023-07-01 to 2023-12-31	CREDIT
2023-11	-10			Total TAC ar	mount: \$2,593.40	1	
3261	1214674	2023-07-01 to 2023-07-31	1	(\$205.32)	(\$205.32)	2023-07-01 to 2023-12-31	DEBIT
3261	1214674	2023-01-01 to 2023-06-30	6	(\$205.32)	(\$1,231.92)	2023-01-01 to 2023-06-30	DEBIT
3261	1214674	2022-08-01 to 2022-12-31	5	(\$205.32)	(\$1,026.60)	2022-07-01 to 2022-12-31	DEBIT
3261	1214674	2024-01-01 to 2024-06-30	6	\$219.88	\$1,319.28	2024-01-01 to 2024-06-30	CREDIT
3261	1214674	2022-08-01 to 2022-12-31	5	\$219.88	\$1,099.40	2022-07-01 to 2022-12-31	CREDIT
3261	1214674	2023-01-01 to 2023-06-30	6	\$219.88	\$1,319.28	2023-01-01 to 2023-06-30	CREDIT
	32-14 30 AV ASTORIA, N Docket # 2023-01 3261 3261 2023-05 3261 3261 3261 3261 3261 3261 3261 3261	2023-01-18 3261 1214674 3261 1214674 2023-05-18 3261 1214674 3261 1214674 3261 1214674 3261 1214674 3261 1214674 3261 1214674	North Nort	Docket # App # Months Included in this TAC Months	TK 30-17 34, LLC 32-14 30 AVENUE 202 ASTORIA, NY 11102 Docket # App # Months Included in this TAC Months Months TAC Amount	Information: 34, LLC 32-14 30 AVENUE 202 ASTORIA, NY 11102 STE 202 STE 202 STE 202 LONG ISLAND CITY, I	T.K. 30-17 34 LLC ST4 NOTE NOTE NOTE ST5 ST6 NOTE NOTE

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

Managing Agent Information:	TK 30-17 34 32-14 30 AVE ASTORIA, N	ENUE 202			Owner Information:	T.K. 30-17 34TH STRE 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	2023-11	-10			Total TAC a	mount: \$2,593.40			
	3261	1214674	2023-07-01 to 2023-12-31	6	\$219.88	\$1 319 28	2023-07-01 to 2023-12-31	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:	MAYFLOWER REAL 4216 28TH 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	2023-05	-18			Total TAC ar	mount: \$329.49		
	8161	1146926	2023-07-01 to 2023-07-31	1	\$317.65	\$317.65	2023-07-01 to 2023-12-31	CREDIT
	8161	1146926	2023-07-01 to 2023-07-31	1	\$11.84	\$11.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$1,946.4	0	
	8161	1232633	2023-08-01 to 2023-12-31	5	\$389.28	\$1,946.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,335.6	8	
	8161	1232633	2024-01-01 to 2024-06-30	6	\$389.28	\$2,335.68	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	PAGANO M	ICHAEL		•	Owner Information:	PAGE 4, LLC	•	•				
Information:	35-20 30TH ASTORIA, N					3520 30TH AVE						
	ASTORIA, N	111103				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	2023-05	5-18			Total TAC ar	mount: \$1,841.2 6	6					
	20712	1172882	2023-07-01 to 2023-10-31	4	\$273.13	\$1,092.52	2023-07-01 to 2023-12-31	CREDIT				
	25028	1182616	2023-07-01 to 2023-12-31	6	\$124.79	\$748.74	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$374.37						
	25028	1182616	2024-01-01 to 2024-03-31	3	\$124.79	\$374.37	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2023-12	?-18			Total TAC ar	mount: \$2,420.7 2	2					
	20712	1249378	2023-11-01 to 2023-12-31	2	\$302.59	\$605.18	2023-07-01 to 2023-12-31	CREDIT				
	20712	1249378	2024-01-01 to 2024-06-30	6	\$302.59	\$1,815.54	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ASTORIAN 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	2023-05	-18			Total TAC ar	mount: \$1,909.5	0	TAX Period TAC Type 023-07-01 to 2023-12-31 CREDIT		
	138	1207469	2023-07-01 to 2023-12-31	6	\$318.25	\$1,909.50	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,909.5	0			
	138	1207469	2024-01-01 to 2024-06-30	6	\$318.25	\$1,909.50	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	CHRIS PAPPAS STONE PROPERTIES GROUP LLC 60 HILLSIDE AVENUE MANHASSET, NY 11103 Owner Information: P & T MANAGEMENT CO 2828 35TH 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	2023-05	-18		Total TAC amount: \$3,026.61					
	10703	1153348	2023-07-01 to 2023-09-30	3	\$1,008.87	\$3,026.61	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$3,166.2 6	5		
	10703	1239731	2023-10-01 to 2023-12-31	3	\$1,055.42	\$3,166.26	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,332.52	2		
	10703	1239731	2024-01-01 to 2024-06-30	6	\$1,055.42	\$6,332.52	2024-01-01 to 2024-06-30	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 (343 CANAL STREET FL 2 NEW YORK, NY 1001	TAX Period TAC Type 2023-01-01 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	Date 2023-09-18 Total TAC amount: \$740.11									
	24483	1238336	2023-06-01 to 2023-06-30	1	\$105.73	\$105.73	2023-01-01 to 2023-06-30	CREDIT		
	24483	1238336	2023-07-01 to 2023-12-31	6	\$105.73	\$634.38	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$528.65				
	24483	1238336	2024-01-01 to 2024-05-31	5	\$105.73	\$528.65	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$182.64			
	D10385	1168503	2023-07-01 to 2023-12-31	6	\$30.44	\$182.64	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$60.88			
	D10385	1168503	2024-01-01 to 2024-02-29	2	\$30.44	\$60.88	2024-01-01 to 2024-06-30	CREDIT	

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

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	2023-05	-18			Total TAC ar	mount: \$931.12				
	D4141	1227183	2023-05-01 to 2023-06-30	2	\$116.39	\$232.78	2023-01-01 to 2023-06-30	CREDIT		
	D4141	1227183	2023-07-01 to 2023-12-31	6	\$116.39	\$698.34	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$465.56				
	D4141	1227183	2024-01-01 to 2024-04-30	4	\$116.39	\$465.56	2024-01-01 to 2024-06-30	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		
	Docket #	App#	Months Included in this	# of	Monthly	NORTH BELLMORE, Total TAC for	NY 11710 TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2023-05	-18			Total TAC ar	nount: \$2,457.3 6	6	
	10778	1204455	2023-07-01 to 2023-12-31	6	\$409.56	\$2,457.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,457.3 6	6	
	10778	1204455	2024-01-01 to 2024-06-30	6	\$409.56	\$2,457.36	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RONALD SWARTZ GERMAN CACEVES 25-81 34TH STREET ASTORIA, NY 11103 Congression of the street of the s								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$630.84			
	D8285	1194131	2023-07-01 to 2023-12-31	6	\$105.14	\$630.84	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$630.84			
	D8285	1194131	2024-01-01 to 2024-06-30	6	\$105.14	\$630.84	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent	MICHAEL K	EHAGIAS		•	Owner Information:	KESARIA REALTY LI	_C	•		
Information:	25-32 35TH S					14314 11TH 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	2023-05	-18			Total TAC amount: \$3,802.38					
	14123	1170588	2023-07-01 to 2023-12-31	6	\$280.92	\$1,685.52	2023-07-01 to 2023-12-31	CREDIT		
	4772	1169828	2023-07-01 to 2023-12-31	6	\$352.81	\$2,116.86	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,620.2	7			
	14123	1170588	2024-01-01 to 2024-02-29	2	\$280.92	\$561.84	2024-01-01 to 2024-06-30	CREDIT		
	4772	1169828	2024-01-01 to 2024-03-31	3	\$352.81	\$1,058.43	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-632-75 34-05 28 AVENUE

Managing Agent Information:	RONALD S\ GERMAN C/ 25-81 34TH ASTORIA, N	ACEVES STREET			Owner Information:	34-05 REALTY ASSC 3401 28TH AVE	OCIATES	
	, , , , ,					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	2023-06	-18			Total TAC ar	mount: \$315.84		
	D9760	1199892	2022-07-01 to 2022-12-31	6	\$17.46	\$104.76	2022-07-01 to 2022-12-31	CREDIT
	D9760	1199892	2023-01-01 to 2023-06-30	6	\$17.46	\$104.76	2023-01-01 to 2023-06-30	CREDIT
	D9760	1199892	2023-01-01 to 2023-06-30	6	\$17.72	\$106.32	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$444.96		
	D9760	1228138	2023-07-01 to 2023-12-31	6	\$74.16	\$444.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total TA					mount: \$444.96		
	D9760	1228138	2024-01-01 to 2024-06-30	6	\$74.16	\$444.96	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CATRON REALTY, LL 2646 212TH ST	С	
	,					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	2023-05	-18			Total TAC ar	mount: \$1,876.1 4		
	10014	1200879	2023-07-01 to 2023-12-31	6	\$312.69	\$1,876.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,876.1 4		
	10014	1200879	2024-01-01 to 2024-06-30	6	\$312.69	\$1,876.14	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	36TH ST. AS 35-20 30TH A LONG ISLAN	AVENUE	2585 36TH ST 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	2023-09	-18			Total TAC ar	mount: \$4,826.2	0	
	99	1219166	2023-03-01 to 2023-06-30	4	\$482.62	\$1,930.48	2023-01-01 to 2023-06-30	CREDIT
	99	1219166	2023-07-01 to 2023-12-31	6	\$482.62	\$2,895.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,895.7	2	
	99	1219166	2024-01-01 to 2024-06-30	6	\$482.62	\$2,895.72	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	SANTO PET 25-70 REALT 14-14 162 ST ASTORIA, N	TY LLC TREET			Owner Information:	VIDA 2570 REALTY, 44 CHESTNUT ST	LL	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	GARDEN CITY, NY 1 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$807.24		
	19039	1166939	2023-07-01 to 2023-08-31	2	\$72.89	\$145.78	2023-07-01 to 2023-12-31	CREDIT
	19039	1166939	2023-07-01 to 2023-08-31	2	\$10.21	\$20.42	2023-07-01 to 2023-12-31	CREDIT
	D666	1181889	2023-07-01 to 2023-12-31	6	\$106.84	\$641.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,346.7	0	
	19039	1239307	2023-09-01 to 2023-12-31	4	\$134.67	\$538.68	2023-07-01 to 2023-12-31	CREDIT
	19039	1239307	2024-01-01 to 2024-06-30	6	\$134.67	\$808.02	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$641.04		
	D666	1249942	2024-01-01 to 2024-06-30	6	\$106.84	\$641.04	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE STOFFERSROBERT 25 CHESTNUT ST HICKSVILLE, NY 11801							
	Docket #	App#			•		TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,180.9 2	2	
	29236	1212378	2023-07-01 to 2023-12-31	6	\$196.82	\$1,180.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,180.9 2	2	
	29236	1212378	2024-01-01 to 2024-06-30	6	\$196.82	\$1,180.92	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	FRANK PISCOPO 73-28 COOK AVENUE MIDDLE VILLAGE, NY 11374 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Amount this 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	2023-08	-14			Total TAC ar	mount: \$1,436.8	8	
	26449	1221905	2023-07-01 to 2023-12-31	6	\$239.48	\$1,436.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total TAC amount: \$1,436.88							
	26449	1221905	2024-01-01 to 2024-06-30	6	\$239.48	\$1,436.88	2024-01-01 to 2024-06-30	CREDIT

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

STEVE BOUDOURAKIS

Managing

Agent Information:	DOUGLAST 42-15 235TH DOUGLAST	ON REALTY I STREET	MGMT		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	2023-02	?-14			Total TAC ar	mount: \$1,723.2	4		
	13433	1216716	2023-03-01 to 2023-06-30	4	\$398.53	\$1,594.12	2023-01-01 to 2023-06-30	CREDIT	
	13433	1133193	2023-01-01 to 2023-02-28	2	\$10.76	\$21.52	2023-01-01 to 2023-06-30	CREDIT	
	13433	1133193	2022-07-01 to 2022-12-31	6	\$10.76	\$64.56	2022-07-01 to 2022-12-31	CREDIT	
	13433	1133193	2022-03-01 to 2022-06-30	4	\$10.76	\$43.04	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2023-05	5-18			Total TAC ar	mount: \$2,391.1	8		
	13433	1216716	2023-07-01 to 2023-12-31	6	\$398.53	\$2,391.18	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	2023-11-10 Total TAC amount: \$2,391.18							
	13433	1216716	2024-01-01 to 2024-06-30	6	\$398.53	\$2,391.18	2024-01-01 to 2024-06-30	CREDIT	

Owner

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

Managing Agent Information:	STEVE BOUDOUGLASTO 42-15 235TH DOUGLASTO	ON REALTY I STREET	MGMT		Owner Information:	38 ASTORIA OWNER 42-15 235TH STREE	Т	H					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2023-05	-18			Total TAC ar	mount: \$344.28							
	D1650	1202166	2023-07-01 to 2023-12-31	6	\$57.38	\$344.28	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-09	-18			Total TAC ar	mount: \$4,452.0	0						
	12229	1162590	2022-01-01 to 2022-06-30	6	\$185.50	\$1,113.00	2022-01-01 to 2022-06-30	CREDIT					
	12229	1162590	2022-07-01 to 2022-12-31	6	\$185.50	\$1,113.00	2022-07-01 to 2022-12-31	CREDIT					
	12229	1162590	2023-01-01 to 2023-06-30	6	\$185.50	\$1,113.00	2023-01-01 to 2023-06-30	CREDIT					
	12229	1162590	2023-07-01 to 2023-12-31	6	\$185.50	\$1,113.00	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC ar	mount: \$344.28							
	D1650	1202166	2024-01-01 to 2024-06-30	6	\$57.38	\$344.28	2024-01-01 to 2024-06-30	CREDIT					

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

Managing Agent Information:	STEVE BOU DOUGLASTO 42-15 235TH DOUGLASTO	ON REALTY STREET	/ MGMT		Owner Information:	38TH ASTORIA OWN 42-15 235TH STREET FLUSHING, 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	2023-05	-18			Total TAC ar	mount: \$1,333.0 8	3	
	19191	1200821	2023-07-01 to 2023-12-31	6	\$222.18	\$1,333.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,333.0 8	3	
<u> </u>	19191	1200821	2024-01-01 to 2024-06-30	6	\$222.18	\$1,333.08	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLICABLE Owner Information: PJC HOLDING CORPORATION 3717 34TH AVE LONG ISLAND CITY, NY 11101 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		<u>k</u>	TAC Type		
Posted Date						mount: \$1,840.3	8			
	14328	1196080	2023-07-01 to 2023-12-31	6	\$306.73	\$1,840.38	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,840.3	8			
	14328	1196080	2024-01-01 to 2024-06-30	6	\$306.73	\$1,840.38	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	BELL REALT 525 NORTHI GREAT NEC	ERN BOULE	EVARD - SUITE 300		Owner Information:					
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-01-18				Total TAC amount: \$4,959.48					
	D10786	1212683	2023-01-01 to 2023-06-30	6	\$826.58	\$4,959.48	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,959.48	3			
	D10786	1212683	2023-07-01 to 2023-12-31	6	\$826.58	\$4,959.48	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	te 2023-11-10 Total TAC amount: \$4,959.48						3			
	D10786	1212683	2024-01-01 to 2024-06-30	6	\$826.58	\$4,959.48	2024-01-01 to 2024-06-30	CREDIT		

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

Information:	DJ EMPIRE 247-26 43RD LITTLE NEC	AVENUE	3		Owner Information:	DJ EMPIRE LLC 24726 43RD AVE LITTLE NECK, NY 11	262	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,200.0 3	3	
	D5195	1137950	2023-01-01 to 2023-03-31	3	\$11.36	\$34.08	2023-01-01 to 2023-06-30	CREDIT
	D5195	1137950	2022-07-01 to 2022-12-31	6	\$11.36	\$68.16	2022-07-01 to 2022-12-31	CREDIT
	D5195	1137950	2022-04-01 to 2022-06-30	3	\$11.36	\$34.08	2022-01-01 to 2022-06-30	CREDIT
	D5195	1226445	2023-04-01 to 2023-06-30	3	\$118.19	\$354.57	2023-01-01 to 2023-06-30	CREDIT
	D5195	1226445	2023-07-01 to 2023-12-31	6	\$118.19	\$709.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$709.14		
	D5195	1226445	2024-01-01 to 2024-06-30	6	\$118.19	\$709.14	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	ANIBAL TELLEZ 3444 42ND ST	ST ND CITY, NY 11101 C for TAX Period T				
	,					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	2023-05	-18			Total TAC ar	mount: \$859.74					
	D5807	1156471	2023-07-01 to 2023-12-31	6	\$143.29	\$859.74	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$859.74										
	D5807	1246674	2024-01-01 to 2024-06-30	6	\$143.29	\$859.74	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	VINCENZO FERRIOLO 149 REVILO AVE)	
	,					SHIRLEY, NY 11967		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$521.46		
	D11071	1191541	2023-07-01 to 2023-12-31	6	\$86.91	\$521.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$521.46		
	D11071	1191541	2024-01-01 to 2024-06-30	6	\$86.91	\$521.46	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JANE CARA UP HILL HOI 555 BROADI MELVILLE, N	DING COR			Owner Information:	UP HILL HOLDING CO 555 BROADHOLLOW 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	2023-05	-18			Total TAC ar	mount: \$1,673.88		
	7447	1168252	2023-07-01 to 2023-12-31	6	\$278.98	\$1,673.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$557.96		
	7447	1168252	2024-01-01 to 2024-02-29	2	\$278.98	\$557.96	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	PETER DEL	LUCA			Owner Information:	32-15 /1ST PEALTY	IIC			
Information:	31-44 42 STI LONG ISLAN		11102		imormation.	3215 41ST ST	Total TAC for this Tax Period unt: \$687.36 \$659.14			
	LONG ISLAN	ND CITT, INT	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	2023-05	-18			Total TAC ar	mount: \$687.36				
	12156	1147715	2023-07-01 to 2023-08-31	2	\$329.57	\$659.14	2023-07-01 to 2023-12-31	CREDIT		
	12156	1147715	2023-07-01 to 2023-08-31	2	\$14.11	\$28.22	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	-18			Total TAC ar	mount: \$456.05				
	D12202	1230116	2023-06-01 to 2023-06-30	1	\$65.15	\$65.15	2023-01-01 to 2023-06-30	CREDIT		
	D12202	1230116	2023-07-01 to 2023-12-31	6	\$65.15	\$390.90	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,659.6	8			
	12156	1237952	2023-09-01 to 2023-12-31	4	\$414.92	\$1,659.68	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,880.4	2			
	12156	1237952	2024-01-01 to 2024-06-30	6	\$414.92	\$2,489.52	2024-01-01 to 2024-06-30	CREDIT		
	D12202	1230116	2024-01-01 to 2024-06-30	6	\$65.15	\$390.90	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	SONG THIRT 780 GOLD S CUTCHOGU	TREET			Owner Information: 3164 41ST 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	2023-05	-18			Total TAC ar	mount: \$10,767. \$	51				
	18984	1225826	2023-04-29 to 2023-06-30	3	\$1,196.39	\$3,589.17	2023-01-01 to 2023-06-30	CREDIT			
	18984	1225826	2023-07-01 to 2023-12-31	6	\$1,196.39	\$7,178.34	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,589.1 7	7				
·	18984	1225826	2024-01-01 to 2024-04-28	3	\$1,196.39	\$3,589.17	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$161.40							
	D9128	1186727	2023-07-01 to 2023-12-31	6	\$26.90	\$161.40	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC ar	mount: \$463.30		-12-31 CREDIT					
	D12461	1236027	2023-07-01 to 2023-12-31	6	\$27.40	\$164.40	2023-07-01 to 2023-12-31	CREDIT					
	D12461	1236027	2023-06-01 to 2023-06-30	1	\$27.40	\$27.40	2023-01-01 to 2023-06-30	CREDIT					
	D12461	1236027	2024-01-01 to 2024-05-31	5	\$27.40	\$137.00	2024-01-01 to 2024-06-30	CREDIT					
	D9128	1186727	2024-01-01 to 2024-05-31	5	\$26.90	\$134.50	2024-01-01 to 2024-06-30	CREDIT					

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	LONG ISLAND CITY, NY 11103 Ththly Total TAC for TAX Period TAX mount this Tax Period TAC amount: \$224.48 5.12 \$224.48 2023-07-01 to 2023-12-31 C								
					Information: RASPANTINI, MARIAN LONG ISLAND CITY, NY 11103 f of onths TAC Amount Total TAC for this Tax Period Total TAC amount: \$224.48 4 \$56.12 \$224.48 2023-07-01 to 2023-12-31 CREDIT					LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type						
Posted Date	2023-05	-18			Total TAC ar	mount: \$224.48								
	D7565	1157917	2023-07-01 to 2023-10-31	4	\$56.12	\$224.48	2023-07-01 to 2023-12-31	CREDIT						
Posted Date	2023-11	-10		Total TAC amount: \$647.28										
	D7565	1248566	2023-11-01 to 2023-12-31	2	\$80.91	\$161.82	2023-07-01 to 2023-12-31	CREDIT						
	D7565	1248566	2024-01-01 to 2024-06-30	6	\$80.91	\$485.46	2024-01-01 to 2024-06-30	CREDIT						

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

Managing	ANTHONY PAGANO Owner Information: NU							•		
Agent Information:	35-20 30TH LONG ISLAN	– – –	/ 11103		mormation:	NUFF REALTY CORP 2562 41ST ST				
	LONG ISLAN	ID CITT, INT	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	2023-05	-18			Total TAC amount: \$1,163.97					
	15176	1151740	2023-07-01 to 2023-09-30	3	\$387.99	\$1,163.97	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,267.1 4	1			
	15176	1239728	2023-10-01 to 2023-12-31	3	\$422.38	\$1,267.14	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,534.2 8	3			
	15176	1239728	2024-01-01 to 2024-06-30	6	\$422.38	\$2,534.28	2024-01-01 to 2024-06-30	CREDIT		

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

Managing	DIEGO R ST	INCONE, E	SQ		Owner	0570 4407 110	•		
Agent Information:	Solution Solution								
	LONG IOLAI	VD OITT, IVI				LONG ISLAND CITY,	NY 11103		
	Docket #	App #					TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$776.10				
	D5511	1206489	2023-07-01 to 2023-12-31	6	\$129.35	\$776.10	2023-07-01 to 2023-12-31	CREDIT	
	D5511	1153308	2023-07-01 to 2023-09-30	3	\$56.53	\$169.59	2023-07-01 to 2023-12-31	CREDIT	
	D5511	1153308	2023-07-01 to 2023-09-30	2	(\$113.06)	(\$169.59)	2023-07-01 to 2023-12-31	DEBIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$776.10			
	D5511	1206489	2024-01-01 to 2024-06-30	6	\$129.35	\$776.10	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA ENUE	GEMENT LLC	•	Owner Information:	DRIVEN 28TH AVENU		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,960.6 8	3	
	19537	1180513	2023-07-01 to 2023-12-31	6	\$326.78	\$1,960.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$326.78		
	19537	1180513	2024-01-01 to 2024-01-31	1	\$326.78	\$326.78	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RAUL PERE 25-60 42 STI LONG ISLAN	REET	/ 11103	Owner Information: GOLJA PROPERTIES 42 LLC 2308 HAMPTON AVE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	SEAFORD, NY 11783 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05-18				Total TAC amount: \$187.26			
	D10934	1185875	2023-07-01 to 2023-12-31	6	\$31.21	\$187.26	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	IVE MATUR MATE MATU 24-36 43RD ASTORIA, N	RA & SONS	5	,	Owner Information:	EXETER 13172 DE, L 5400 NEW HORIZON AMITYVILLE, NY 1170	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	2023-05	-18			Total TAC ar	mount: \$1,478.1 6	5					
	21579	1181257	2023-07-01 to 2023-12-31	6	\$246.36	\$1,478.16	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	e 2023-11-10 Total TAC amount: \$985.44											
	21579	1181257	2024-01-01 to 2024-04-30	4	\$246.36	\$985.44	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent Information:	MICHAEL G GEORGIS RI 25-40 30TH F ASTORIA, N	EALTY ROAD - A1		•	Owner Information:	AMORANI ASTORIA 3808 BELL BLVD BAYSIDE, NY 11361	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	2023-05	-18			Total TAC ar	mount: \$1,827.3 0	6	CREDIT		
	3403	1208430	2023-07-01 to 2023-12-31	6	\$304.56	\$1,827.36	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,827.3 (6			
	3403	1208430	2024-01-01 to 2024-06-30	6	\$304.56	\$1.827.36	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	42-15 REALTY ASSO 42-15 34 AVENUE BROOKLYN, NY 112		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,291.8 2	2	
	4298	1206973	2023-07-01 to 2023-12-31	6	\$381.97	\$2,291.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$2,291.82							
	4298	1206973	2024-01-01 to 2024-06-30	6	\$381.97	\$2,291,82	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	SALVATORE	GAMBING		•	Owner Information:	CASTIGLIA, LOUISE MARIE				
Information:	32-28 42ND ASTORIA, N									
	,					HUNTINGTON, NY 1	1743			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-02	-14			Total TAC amount: \$2,207.88					
	D4638	1210808	2023-01-01 to 2023-06-30	6	\$367.98	\$2,207.88	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,207.8	3			
	D4638	1210808	2023-07-01 to 2023-12-31	6	\$367.98	\$2,207.88	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC amount: \$2,207.88					
	D4638	1210808	2024-01-01 to 2024-06-30	6	\$367.98	\$2,207.88	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	MARIA AMORE, LLC 3180 44TH 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	2023-05	-18			Total TAC ar	mount: \$1,177.6	0				
	12126	1154582	2023-07-01 to 2023-10-31	4	\$294.40	\$1,177.60	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,563.2	0				
	12126	1248992	2023-11-01 to 2023-12-31	2	\$320.40	\$640.80	2023-07-01 to 2023-12-31	CREDIT			
	12126	1248992	2024-01-01 to 2024-06-30	6	\$320.40	\$1,922.40	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	ABLE			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	2023-05	-18			Total TAC ar	mount: \$0.00		
	D5725	1154663	2023-07-01 to 2023-09-30	3	\$719.35	\$2,158.05	2023-07-01 to 2023-12-31	CREDIT
	D5725	1154663	2023-07-01 to 2023-09-30	0	\$0.00	(\$2,158.05)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	ILIAS THEOD 38-08 BELL E BAYSIDE, N	BLVD	LIOS		Owner Information:	CORINTH REALTY LL 3808 BELL BLVD BAYSIDE, NY 11361	С	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC a	mount: \$384.88		
	D10263	1224009	2023-05-01 to 2023-06-30	2	\$48.11	\$96.22	2023-01-01 to 2023-06-30	CREDIT
	D10263	1224009	2023-07-01 to 2023-12-31	6	\$48.11	\$288.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$288.66		
	D10263	1224009	2024-01-01 to 2024-06-30	6	\$48.11	\$288.66	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	GIOVANI BADALAMEMTI Owner Information: 25-68 43RD STREET LLC 151-43 25TH DRIVE 15143 25TH DR						LLC					
	FLUSHING, I	NY 11354				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	2023-10	-18			Total TAC ar	mount: \$1,719.7 4	l					
	25560	1225069	2023-02-01 to 2023-06-30	5	\$156.34	\$781.70	2023-01-01 to 2023-06-30	CREDIT				
	25560	1225069	2023-07-01 to 2023-12-31	6	\$156.34	\$938.04	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$156.34						
	25560	1225069	2024-01-01 to 2024-01-31	1	\$156.34	\$156.34	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent Information:	ALEX KANT 28-42 215TH BAYSIDE, N	I PLACE - E	BASEMENT		Owner Information:	43-07 28TH AVENUE I 2842 215TH ST BAYSIDE, NY 11360	L	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	j-18			Total TAC amount: \$412.40			
	D2913	1163130	2023-07-01 to 2023-11-30	5	\$82.48	\$412 40	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	JORUT REA TRANSACTI NEW YORK,	ON LLC 246	S WEST 22 STREET		Owner Information: C WAY HOLDING CORP 1140 BRONX RIVER AVE			
	NEW TORK,					BRONX, NY 10472		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	3495	1130410	2022-03-01 to 2022-06-30	4	\$9.76	\$39.04	2022-01-01 to 2022-06-30	CREDIT
	3495	1130410	2023-01-01 to 2023-02-28	2	\$9.76	\$19.52	2023-01-01 to 2023-06-30	CREDIT
	3495	1130410	2022-07-01 to 2022-12-31	6	\$9.76	\$58.56	2022-07-01 to 2022-12-31	CREDIT
	3495	1215175	2023-03-01 to 2023-06-30	4	\$364.55	\$1,458.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,187.3	0	
	3495	1215175	2023-07-01 to 2023-12-31	6	\$364.55	\$2,187.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,187.3	0	
	3495	1215175	2024-01-01 to 2024-06-30	6	\$364.55	\$2,187.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-703-21 34-23 43rd STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SULCIS, ANTONIO 3423 43RD ST			
						LONG ISLAND CITY,	NY 11101		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-12	-18			Total TAC ar	mount: \$294.80			
	D12811	1246990	2024-01-01 to 2024-06-30	6	\$31.67	\$190.02	2024-01-01 to 2024-06-30	CREDIT	
	D12811	1246990	2023-11-01 to 2023-12-31	2	\$31.67	\$63.34	2023-07-01 to 2023-12-31	CREDIT	
	D12811	1246990	2023-11-01 to 2023-12-31	2	\$5.18	\$10.36	2023-07-01 to 2023-12-31	CREDIT	
	D12811	1246990	2024-01-01 to 2024-06-30	6	\$5.18	\$31.08	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MILTON M F 34-19 BROAI LONG ISLAN	DWAY	′ 11106		Owner Information:	TWIN D. REALTY AND MANAGEMENT, LLC 3520 30TH 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	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,080.1	8	
	24108	1184217	2023-07-01 to 2023-12-31	6	\$180.03	\$1,080.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$540.09		
	24108	1184217	2024-01-01 to 2024-03-31	3	\$180.03	\$540.09	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	METRO ASTORIA RE 3097 44TH ST	EALTY 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	2023-05-18 Total TAC amount: \$1,396.44									
	17873	1159390	2023-07-01 to 2023-10-31	4	\$349.11	\$1,396.44	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,112.8	8			
	17873	1243380	2024-01-01 to 2024-06-30	6	\$389.11	\$2,334.66	2024-01-01 to 2024-06-30	CREDIT		
	17873	1243380	2023-11-01 to 2023-12-31	2	\$389.11	\$778.22	2023-07-01 to 2023-12-31	CREDIT		

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

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE								
	Docket #	App#			•	Total TAC for	k.	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$1,808.82				
	16480	1188645	2023-07-01 to 2023-12-31	6	\$301.47	\$1,808.82	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,808.8 3	2		
	16480	1188645	2024-01-01 to 2024-06-30	6	\$301.47	\$1,808.82	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	achille raspar 454west 41 s new york, NY	treet			Owner Information:	ACHILLE RASPANTIN 454 W 41ST ST 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	2023-05-18				Total TAC amount: \$117.27					
	D336	1142217	2023-07-01 to 2023-08-15	1	\$117.27	\$117.27	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC ar	mount: \$848.15				
	D336	1233040	2023-08-16 to 2023-12-31	5	\$169.63	\$848.15	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,017.7 8	3			
	D336	1233040	2024-01-01 to 2024-06-30	6	\$169.63	\$1,017.78	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GALANIS EQUITIES, 5627 E HAMPTON BI		
						OAKLAND GARDENS	S, NY 11364	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2023-03	-18			Total TAC ar	mount: \$994.02		
	30066	1127376	2022-07-01 to 2022-12-31	6	\$5.76	\$34.56	2022-07-01 to 2022-12-31	CREDIT
	30066	1127376	2022-01-01 to 2022-06-30	6	\$5.76	\$34.56	2022-01-01 to 2022-06-30	CREDIT
	30066	1221599	2023-01-01 to 2023-06-30	6	\$154.15	\$924.90	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$924.90		
	30066	1221599	2023-07-01 to 2023-12-31	6	\$154.15	\$924.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$2,392.6	8	
	29611	1154901	2022-01-01 to 2022-06-30	6	\$99.65	\$597.90	2022-01-01 to 2022-06-30	CREDIT
	29611	1154901	2022-07-01 to 2022-12-31	6	\$99.65	\$597.90	2022-07-01 to 2022-12-31	CREDIT
	29611	1154901	2021-01-01 to 2021-06-30	6	\$99.65	\$597.90	2021-01-01 to 2021-06-30	CREDIT
	29611	1154901	2021-07-01 to 2021-12-31	6	\$99.65	\$597.90	2021-07-01 to 2021-12-31	CREDIT
	29611	1154901	2022-07-01 to 2022-12-31	6	\$0.09	\$0.54	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GALANIS EQUITIES, 5627 E HAMPTON BL		
						OAKLAND GARDENS	S, 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	2023-07	2023-07-18 Total TAC amount: \$2,392.68						
	29611	1154901	2022-01-01 to 2022-06-30	6	\$0.09	\$0.54	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,750.6 8	3	
	29611	1234075	2023-01-01 to 2023-06-30	6	\$145.89	\$875.34	2023-01-01 to 2023-06-30	CREDIT
	29611	1234075	2023-07-01 to 2023-12-31	6	\$145.89	\$875.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,800.2 4	1	
	29611	1234075	2024-01-01 to 2024-06-30	6	\$145.89	\$875.34	2024-01-01 to 2024-06-30	CREDIT
	30066	1221599	2024-01-01 to 2024-06-30	6	\$154.15	\$924.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information: ALEKSAN R TOKATLYAN

21-24 31 STREET ASTORIA NY 1110 Owner

Information: ALEKSAN TOKATLYAN

3076 45TH ST

	ASTORIA, N	Y 11105				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	2023-02	-14			Total TAC am	nount: \$1,750.7	5	
	18203	1123768	2021-01-01 to 2021-06-30	6	(\$176.55)	(\$1,059.30)	2021-01-01 to 2021-06-30	DEBIT
	18203	1123768	2020-12-23 to 2020-12-31	1	(\$176.55)	(\$176.55)	2020-07-01 to 2020-12-31	DEBIT
	18203	1123768	2022-07-01 to 2022-12-22	5	(\$176.55)	(\$882.75)	2022-07-01 to 2022-12-31	DEBIT
	18203	1123768	2022-01-01 to 2022-06-30	6	(\$176.55)	(\$1,059.30)	2022-01-01 to 2022-06-30	DEBIT
	18203	1123768	2021-07-01 to 2021-12-31	6	(\$176.55)	(\$1,059.30)	2021-07-01 to 2021-12-31	DEBIT
	18203	1123768	2020-12-23 to 2020-12-31	1	\$176.55	\$176.55	2020-07-01 to 2020-12-31	CREDIT
	18203	1123768	2021-07-01 to 2021-12-22	5	\$176.55	\$882.75	2021-07-01 to 2021-12-31	CREDIT
	18203	1123768	2021-01-01 to 2021-06-30	6	\$176.55	\$1,059.30	2021-01-01 to 2021-06-30	CREDIT
	18203	1208941	2021-12-23 to 2021-12-31	1	\$203.65	\$203.65	2021-07-01 to 2021-12-31	CREDIT
	18203	1208941	2022-01-01 to 2022-06-30	6	\$203.65	\$1,221.90	2022-01-01 to 2022-06-30	CREDIT
	18203	1208941	2022-07-01 to 2022-12-31	6	\$203.65	\$1,221.90	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent	ALEKSAN R	TOKATLYA	N	•	Owner Information:	ALEKSAN TOKATLYA	N	
Information:	21-24 31 ST ASTORIA, N				mormation.	3076 45TH ST		
	7,010101,11	111100				LONG ISLAND CITY, N	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	2023-02	2-14			Total TAC amount: \$1,750.75			
	18203	1208941	2023-01-01 to 2023-06-30	6	\$203.65	\$1,221.90	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$1,018.25		
	18203	1208941	2023-07-01 to 2023-12-22	5	\$203.65	\$1,018.25	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	2-18			Total TAC ar	mount: \$1,639.47		
	18203	1251709	2024-01-01 to 2024-06-30	6	\$234.21	\$1,405.26	2024-01-01 to 2024-06-30	CREDIT
	18203	1251709	2023-12-23 to 2023-12-31	1	\$234.21	\$234.21	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	MR 1 REALT 35-01 30TH A	AVENUE			Owner Information:	30-74 45 LLC 4218 ASTORIA BLVD		
	AOTORIA, N	1 11103				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	2023-03	-18			Total TAC ar	mount: \$811.98		
	15836	1136445	2021-05-01 to 2021-06-30	2	\$14.19	\$28.38	2021-01-01 to 2021-06-30	CREDIT
	15836	1136445	2021-07-01 to 2021-12-31	6	\$14.19	\$85.14	2021-07-01 to 2021-12-31	CREDIT
	15836	1136445	2022-01-01 to 2022-06-30	6	\$14.19	\$85.14	2022-01-01 to 2022-06-30	CREDIT
	15836	1136445	2023-01-01 to 2023-04-30	4	\$14.19	\$56.76	2023-01-01 to 2023-06-30	CREDIT
	15836	1136445	2022-07-01 to 2022-12-31	6	\$14.19	\$85.14	2022-07-01 to 2022-12-31	CREDIT
	15836	1217814	2023-05-01 to 2023-06-30	2	\$235.71	\$471.42	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,414.2 9	6	
	15836	1217814	2023-07-01 to 2023-12-31	6	\$235.71	\$1,414.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,414.2 9	6	
	15836	1217814	2024-01-01 to 2024-06-30	6	\$235.71	\$1,414.26	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ROUSES REALTY LI	_C	
						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	2023-05	-18			Total TAC ar	nount: \$88.13		
	D8189	1146669	2023-07-01 to 2023-07-31	1	\$71.66	\$71.66	2023-07-01 to 2023-12-31	CREDIT
	D8189	1146669	2023-07-01 to 2023-07-31	1	\$16.47	\$16.47	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC an	nount: \$860.55		
	D8189	1146669	2021-08-01 to 2021-12-31	4	(\$88.13)	(\$358.30)	2021-07-01 to 2021-12-31	DEBIT
	D8189	1146669	2022-01-01 to 2022-06-30	5	(\$88.13)	(\$429.96)	2022-01-01 to 2022-06-30	DEBIT
	D8189	1146669	2022-07-01 to 2022-12-31	6	(\$88.13)	(\$512.31)	2022-07-01 to 2022-12-31	DEBIT
	D8189	1146669	2023-01-01 to 2023-06-30	6	(\$88.13)	(\$528.78)	2023-01-01 to 2023-06-30	DEBIT
	D8189	1146669	2023-07-01 to 2023-07-31	1	(\$88.13)	(\$88.13)	2023-07-01 to 2023-12-31	DEBIT
	D8189	1146669	2022-01-01 to 2022-06-30	6	\$71.66	\$429.96	2022-01-01 to 2022-06-30	CREDIT
	D8189	1146669	2021-08-01 to 2021-12-31	5	\$71.66	\$358.30	2021-07-01 to 2021-12-31	CREDIT
	D8189	1146669	2022-07-01 to 2022-07-31	1	\$71.66	\$71.66	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent Information:	NOT APPLICABLE Owner Information: ROUSES REALTY LLC												
						MANHASSET, NY 11	030	o 2022-12-31 CREDIT o 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	2023-09	-18			Total TAC amount: \$860.55								
	D8189	1240634	2022-08-01 to 2022-12-31	5	\$112.83	\$564.15	2022-07-01 to 2022-12-31	CREDIT					
	D8189	1240634	2023-01-01 to 2023-06-30	6	\$112.83	\$676.98	2023-01-01 to 2023-06-30	CREDIT					
	D8189	1240634	2023-07-01 to 2023-12-31	6	\$112.83	\$676.98	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	te 2023-11-10 Total TAC amount: \$676.98												
	D8189	1240634	2024-01-01 to 2024-06-30	6	\$112.83	\$676.98	2024-01-01 to 2024-06-30	CREDIT					

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

Managing Agent Information:	NOT APPLIC	CABLE		,	Owner Information:	INGA, ABELARDO 3233 48TH ST	•	CREDIT CREDIT			
	,	Information: INGA, ABELARDO 3233 48TH ST LONG ISLAND CITY, NY 11103 LONG ISLAND CITY, NY 11103 Total TAC for this Tax Period TAC Type TAC Amount Total TAC amount: \$180.72 Total TAC amount: \$180.72 Total TAC amount: \$180.72 Total TAC amount: \$180.72 Total TAC amount: \$180.									
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2023-08	-14			Total TAC ar	mount: \$180.72					
	D11246	1224100	2023-04-01 to 2023-06-30	3	\$20.08	\$60.24	2023-01-01 to 2023-06-30	CREDIT			
	D11246	1224100	2023-07-01 to 2023-12-31	6	\$20.08	\$120.48	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$60.24					
	D11246	1224100	2024-01-01 to 2024-03-31	3	\$20.08	\$60.24	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	49 TH STREET REAL 4816 30TH AVE	тү	
						LONG ISLAND CITY, NY 11103		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$591.54		
	D9052	1205013	2023-07-01 to 2023-12-31	6	\$98.59	\$591.54	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	30-41 49TH STREET 3041 49TH 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	2023-05	-18			Total TAC a	mount: \$204.74		
	D1966	1155399	2023-07-01 to 2023-08-31	2	\$12.94	\$25.88	2023-07-01 to 2023-12-31	CREDIT
	D1966	1155399	2023-07-01 to 2023-08-31	2	\$89.43	\$178.86	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			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	2023-05	-18			Total TAC amount: \$2,109.00					
	12984	1202921	2023-07-01 to 2023-12-31	6	\$351.50	\$2,109.00	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,109.0 0)			
	12984	1202921	2024-01-01 to 2024-06-30	6	\$351.50	\$2,109.00	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	ANNA LAUR 22-6742ND S ASTORIA, N	STREER			Owner Information:	LAURETANO, MARILENA 2267 42ND ST		
	ASTORIA, IN	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	2023-07	-18		Total TAC amount: \$1,624.16				
	11822	1233902	2023-05-01 to 2023-06-30	2	\$203.02	\$406.04	2023-01-01 to 2023-06-30	CREDIT
	11822	1233902	2023-07-01 to 2023-12-31	6	\$203.02	\$1,218.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,218.1 2	2	
	11822	1233902	2024-01-01 to 2024-06-30	6	\$203.02	\$1,218.12	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ROSE TUMN TUMMEL CO 1 SOUTH PA ST. JAMES,	MPANY TH			Owner Information:	THE ROSE TUMMEL SAINT JAMES, NY 1	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	2023-05	-18			Total TAC ar	mount: \$820.32					
	D5419	1206428	2023-07-01 to 2023-12-31	6	\$136.72	\$820.32	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	TAC amount: \$820.32					
	D5419	1206428	2024-01-01 to 2024-06-30	6	\$136.72	\$820.32	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	ABLE			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	2023-05	-18			Total TAC ar	mount: \$1,856.9	4	
	10501	1190688	2023-07-01 to 2023-12-31	6	\$309.49	\$1,856.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,856.9	4	
	10501	1190688	2024-01-01 to 2024-06-30	6	\$309.49	\$1,856.94	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARINO FR 22-7042 ST ASTORIA, N				Owner Information:	MARIA CONCETTA & ANGELA MARINO 2520 38TH 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	2023-05	-18			Total TAC ar	mount: \$1,417.6	8	
	28934	1161605	2023-07-01 to 2023-12-31	6	\$236.28	\$1,417.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,719.7	8	
	28934	1251428	2024-01-01 to 2024-06-30	6	\$286.63	\$1,719.78	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	GAETANO (LA MIA LLC 22-73 STEIN ASTORIA, N	IWAY STRE	EET		Owner Information:	TM&M REALTY 2273 STEINWAY ST LONG ISLAND CITY,	NY 11105					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2023-05	-18			Total TAC a	mount: \$2,454.3 6	0					
	12770	1169039	2023-07-01 to 2023-12-31	6	\$409.05	\$2,454.30	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC a	mount: \$818.10						
	12770	1169039	2024-01-01 to 2024-02-29	2	\$409.05	\$818.10	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent	JOHN GIUN	ΓΑ			Owner Information:	C R P REALTY			
Information:	C/O ASSOCIA		DS 37-15 31 AVENUE			3097 STEINWAY 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	2023-05	-18			Total TAC amount: \$1,531.39				
- 00104 2410	21507		2023-06-01 to 2023-06-30	1	\$218.77	\$218.77	2023-01-01 to 2023-06-30	CREDIT	
	21007	1220010	2023 00 01 10 2023 00 30	'	Ψ210.77	Ψ210.77	2023 01 01 to 2023 00 30	OKEDII	
	21507	1226315	2023-07-01 to 2023-12-31	6	\$218.77	\$1,312.62	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11·	-10			Total TAC ar	mount: \$1,093.8	5		
	21507	1226315	2024-01-01 to 2024-05-31	5	\$218.77	\$1,093.85	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	PISTILLI REA 35-01 30TH A ASTORIA, N	AVENUE, S			Owner Information: DIPLOMAT TOWERS 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$530.26			
	2971	1198059	2023-07-01 to 2023-08-31	2	\$257.46	\$514.92	2023-07-01 to 2023-12-31	CREDIT	
	2971	1198059	2023-07-01 to 2023-08-31	2	\$7.67	\$15.34	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,215.4 8	3		
	2971	1242485	2023-09-01 to 2023-12-31	4	\$303.87	\$1,215.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,823.22	2		
	2971	1242485	2024-01-01 to 2024-06-30	6	\$303.87	\$1,823.22	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent	ANARGYRO	S TRIANTA	AFILLOU	•	Owner Information:	23-16 36TH STREET	REALTY LLC	•				
Information:	23-16 23-16 ASTORIA, N							TAX Period TAC Type 01-01 to 2023-06-30 CREDIT 07-01 to 2022-12-31 CREDIT 01-01 to 2022-06-30 CREDIT				
						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												
	2572	1126905	2023-01-01 to 2023-01-31	1	\$8.01	\$8.01	2023-01-01 to 2023-06-30	CREDIT				
	2572	1126905	2022-07-01 to 2022-12-31	6	\$8.01	\$48.06	2022-07-01 to 2022-12-31	CREDIT				
	2572	1126905	2022-02-01 to 2022-06-30	5	\$8.01	\$40.05	2022-01-01 to 2022-06-30	CREDIT				
	2572	1213430	2023-02-01 to 2023-06-30	5	\$332.87	\$1,664.35	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-05	-18			Total TAC a	mount: \$1,997.2	2					
	2572	1213430	2023-07-01 to 2023-12-31	6	\$332.87	\$1,997.22	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	2023-11-10 Total TAC amount: \$1,997.22										
	2572	1213430	2024-01-01 to 2024-06-30	6	\$332.87	\$1,997.22	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-829-35 31-15 21 AVENUE

Information:	PARTRIDGE P O BOX 22 ASTORIA, N	12			Owner Information:	21 AVENUE REALTY PO BOX 2212	GROUP 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	2023-02	-14	Total TAC amount: \$41.94							
	D11584	1211642	2022-12-01 to 2022-12-31	1	\$20.97	\$20.97	2022-07-01 to 2022-12-31	CREDIT		
	D11584	1211642	2023-01-01 to 2023-01-31	1	\$20.97	\$20.97	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-03	-18			Total TAC amount: \$335.40					
	D11584	1216171	2023-02-01 to 2023-06-30	5	\$67.08	\$335.40	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$402.48				
	D11584	1216171	2023-07-01 to 2023-12-31	6	\$67.08	\$402.48	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$67.08				
	D11584	1216171	2024-01-01 to 2024-01-31	1	\$67.08	\$67.08	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$536.85				
	D11584	1253841	2024-02-01 to 2024-06-30	5	\$107.37	\$536.85	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-830-1002 2168 35 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ACROPOLIS GARDE 2168 35TH ST	NS REALTY CORP	i
						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	2023-05	-18			Total TAC ar	mount: \$871.32		
	14173	1155707	2023-07-01 to 2023-09-30	3	\$290.44	\$871.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$1,640.6	4	
	10774	1230019	2023-07-01 to 2023-12-31	6	\$273.44	\$1,640.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,640.6	4	
	10774	1230019	2024-01-01 to 2024-06-30	6	\$273.44	\$1,640.64	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC amount: \$2,813.58			
	14173	1237466	2024-01-01 to 2024-06-30	6	\$312.62	\$1,875.72	2024-01-01 to 2024-06-30	CREDIT
	14173	1237466	2023-10-01 to 2023-12-31	3	\$312.62	\$937.86	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	ANDREA HAMER 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 Owner Information: GEORGE T. DOURIS HOUSING DEVELOPMENT GEORGE T. DOURIS HOUSING DEVELOPMENT LONG ISLAND CITY, NY 11102 TAX Period this Tax Period							
	Docket #	App#			•	Total TAC for	<u> </u>	TAC Type
Posted Date	2023-05	5-18			Total TAC ar	mount: \$1,812.4	3	
	23333	1159394	2023-07-01 to 2023-12-01	5	\$184.02	\$920.10	2023-07-01 to 2023-12-31	CREDIT
	26037	1158985	2023-07-01 to 2023-12-14	5	\$117.47	\$587.35	2023-07-01 to 2023-12-31	CREDIT
	30119	1160004	2023-07-01 to 2023-12-31	6	\$50.83	\$304.98	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	GEORGE PA 1999 DECKE MERRICK, N	R AVENUE			Owner Information:	24-23 29TH STREET 1999 DECKER AVE MERRICK, NY 11566	REALTY 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	2023-05	-18			Total TAC ar	mount: \$1,760.0 0)	
	22893	1217824	2023-03-21 to 2023-06-30	4	\$176.00	\$704.00	2023-01-01 to 2023-06-30	CREDIT
	22893	1217824	2023-07-01 to 2023-12-31	6	\$176.00	\$1,056.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,056.00							
	22893	1217824	2024-01-01 to 2024-06-30	6	\$176.00	\$1,056.00	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MICHAEL P MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA VENUE	AGEMENT LLC		Owner Information:	ST ASTORIA REALTY 21405 39TH AVE	/ 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	2023-05	-18			Total TAC ar	mount: \$1,506.3 9)			
	21591	1168481	2023-07-01 to 2023-11-30	5	\$167.97	\$839.85	2023-07-01 to 2023-12-31	CREDIT		
	D8192	1225960	2023-06-01 to 2023-06-30	1	\$95.22	\$95.22	2023-01-01 to 2023-06-30	CREDIT		
	D8192	1225960	2023-07-01 to 2023-12-31	6	\$95.22	\$571.32	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$571.32				
	D8192	1225960	2024-01-01 to 2024-06-30	6	\$95.22	\$571.32	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,380.1 9	TAX Period TAX Period TAC Tax Period TAX Per			
	21591	1253628	2023-12-01 to 2023-12-31	1	\$197.17	\$197.17	2023-07-01 to 2023-12-31	CREDIT		
	21591	1253628	2024-01-01 to 2024-06-30	6	\$197.17	\$1,183.02	2024-01-01 to 2024-06-30	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	2023-04	-18			Total TAC ar	mount: \$3,103.2 0	0	
	D9113	1220014	2023-02-01 to 2023-06-30	5	\$620.64	\$3,103.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,723.8 4	4	
	D9113	1220014	2023-07-01 to 2023-12-31	6	\$620.64	\$3,723.84	2023-07-01 to 2023-12-31	CREDIT
	D9113	1186726	2023-07-01 to 2023-12-31	6	\$620.64	\$3,723.84	2023-07-01 to 2023-12-31	CREDIT
	D9113	1186726	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,723.84)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,482.5 0	6	
	D9113	1220014	2024-01-01 to 2024-04-30	4	\$620.64	\$2,482.56	2024-01-01 to 2024-06-30	CREDIT
	D9113	1186726	2024-01-01 to 2024-04-30	4	\$620.64	\$2,482.56	2024-01-01 to 2024-06-30	CREDIT
	D9113	1186726	2024-01-01 to 2024-04-30	0	\$0.00	(\$2,482.56)	2024-01-01 to 2024-06-30	DEBIT

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

Managing Agent Information:	WILLIAM G E PRISTINE PE 35-25 30 AVE ASTORIA, N	ROPERTY S ENUE STE	SOLUTIONS 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	2023-05	2023-05-18 Total TAC amount: \$1,824.36							
	29444	1203182	2023-07-01 to 2023-12-31	6	\$304.06	\$1,824.36	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$70.20			
	29444	1203182	2023-07-01 to 2023-12-31	6	\$7.80	\$46.80	2023-07-01 to 2023-12-31	CREDIT	
	29444	1203182	2023-04-01 to 2023-06-30	3	\$7.80	\$23.40	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,871.16	6		
	29444	1203182	2024-01-01 to 2024-06-30	6	\$7.80	\$46.80	2024-01-01 to 2024-06-30	CREDIT	
	29444	1203182	2024-01-01 to 2024-06-30	6	\$304.06	\$1,824.36	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	RONALD SY GERMAN CA 25-81 34TH ASTORIA, N	ACEVES STREET		•	Owner Information:	ONEOTA ASSOCIAT 175 ROSLYN RD		
•	Docket #	App #	Months Included in this	# of	Monthly	ROSLYN HTS, NY 11 Total TAC for	TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2023-05	5-18			Total TAC ar	mount: \$763.06		
	D2835	1150761	2023-07-01 to 2023-07-31	1	\$57.98	\$57.98	2023-07-01 to 2023-12-31	CREDIT
	D2835	1150761	2023-07-01 to 2023-07-31	1	\$10.94	\$10.94	2023-07-01 to 2023-12-31	CREDIT
	D6788	1161950	2023-07-01 to 2023-12-31	6	\$115.69	\$694.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$620.90		
	D2835	1233883	2023-08-01 to 2023-12-31	5	\$124.18	\$620.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$745.08		
	D2835	1233883	2024-01-01 to 2024-06-30	6	\$124.18	\$745.08	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	PKG 28TH ST MANA		
	_					FLUSHING, NY 1135	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	2023-05	-18			Total TAC ar	mount: \$644.70		
	D3565	1188497	2023-07-01 to 2023-12-31	6	\$107.45	\$644.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$537.25		
	D3565	1188497	2024-01-01 to 2024-05-31	5	\$107.45	\$537.25	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 52 ASTORIA, N	ABLE 05		,	Owner Information:	SCALDAFIORE REAL 2046 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	2023-05	-18			Total TAC ar	mount: \$2,421.6	6				
	D2946	1179175	2023-07-01 to 2023-12-31	6	\$403.61	\$2,421.66	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,210.8	3				
	D2946	1179175	2024-01-01 to 2024-03-31	3	\$403.61	\$1,210.83	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	SCALDAFIO P.O. BOX 5	ACLYN GAFFNEY CALDAFIORE REALTY CORP ONE ON BOX 5205 STORIA, NY 11105 COUNTY Information: SCALDAFIORE REALTY CORP 2064 31ST 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	2023-05	i-18						
	29360	1193105	2023-07-01 to 2023-12-31	6	\$212.08	\$1,272.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	5-18			Total TAC ar	mount: \$1,109.3 4	1	
	D3776	1228692	2023-07-01 to 2023-12-31	6	\$184.89	\$1,109.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,381.82	2	
	29360	1193105	2024-01-01 to 2024-06-30	6	\$212.08	\$1,272.48	2024-01-01 to 2024-06-30	CREDIT
	D3776	1228692	2024-01-01 to 2024-06-30	6	\$184.89	\$1,109.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-851-21 24-35 27 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HDTSOKANOS LLC 2435 27TH 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	2023-09	2023-09-18 Total TAC amount: \$2,565.36									
	26501	1198881	2022-07-01 to 2022-12-31	6	\$142.52	\$855.12	2022-07-01 to 2022-12-31	CREDIT			
	26501	1198881	2023-01-01 to 2023-06-30	6	\$142.52	\$855.12	2023-01-01 to 2023-06-30	CREDIT			
	26501	1198881	2023-07-01 to 2023-12-31	6	\$142.52	\$855.12	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC a	mount: \$855.12					
	26501	1198881	2024-01-01 to 2024-06-30	6	\$142.52	\$855.12	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-852-59 24-62 27th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	2462 REALTY 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	2023-09	-18			Total TAC ar	mount: \$197.33				
	D12149	1227023	2023-06-01 to 2023-06-30	1	\$28.19	\$28.19	2023-01-01 to 2023-06-30	CREDIT		
	D12149	1227023	2023-07-01 to 2023-12-31	6	\$28.19	\$169.14	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$169.14				
	D12149	1227023	2024-01-01 to 2024-06-30	6	\$28.19	\$169.14	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	JAMES C DEMETRIOU FIRST MANAGEMENT CORP 34-03 BROADWAY ASTORIA, NY 11106 Owner Inform					21-39 27TH ST., L.P.		•		
	ASTORIA, N	1 11106				DOUGLASTON, NY	11363			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$389.34					
	29520	1203379	2023-07-01 to 2023-09-30	3	\$129.78	\$389.34	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	ate 2023-10-18 Total TAC amount: \$513.24									
	29520	1241641	2023-10-01 to 2023-12-31	3	\$171.08	\$513.24	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$1,026.48									
	29520	1241641	2024-01-01 to 2024-06-30	6	\$171.08	\$1,026.48	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	CHRIS PAPA ARIS CRESC 31-87 STEIN' ASTORIA, N'	ENT 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	2023-09	-18			Total TAC ar	mount: \$810.72			
	D11348	1227185	2023-05-01 to 2023-06-30	2	\$101.34	\$202.68	2023-01-01 to 2023-06-30	CREDIT	
	D11348	1227185	2023-07-01 to 2023-12-31	6	\$101.34	\$608.04	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$608.04			
	D11348	1227185	2024-01-01 to 2024-06-30	6	\$101.34	\$608.04	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620	•	Owner Information:	on: UNAVAILABLE OWNER					
	2.100.12.11	,				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	2023-05	-18			Total TAC amount: \$2,737.80						
	4794	1161819	2023-07-01 to 2023-12-31	6	\$452.23	\$2,713.38	2023-07-01 to 2023-12-31	CREDIT			
	D10988	1187490	2023-07-01 to 2023-08-31	2	\$12.21	\$24.42	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	'-18			Total TAC ar	mount: \$2,798.1 0	6				
	D10169	1234008	2023-07-01 to 2023-12-31	6	\$466.36	\$2,798.16	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,798.1 0	6				
	D10169	1234008	2024-01-01 to 2024-06-30	6	\$466.36	\$2,798.16	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-870-12 20-51 CRESCENT STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	C.		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	2023-05	-18			Total TAC ar	mount: \$3,397.0	2	
	4488	1182176	2023-07-01 to 2023-12-31	6	\$421.99	\$2,531.94	2023-07-01 to 2023-12-31	CREDIT
	D4894	1201107	2023-07-01 to 2023-12-31	6	\$144.18	\$865.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,975.0	3	
	4488	1182176	2024-01-01 to 2024-05-31	5	\$421.99	\$2,109.95	2024-01-01 to 2024-06-30	CREDIT
	D4894	1201107	2024-01-01 to 2024-06-30	6	\$144.18	\$865.08	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620	•	Owner Information:	CENTAL ASTORIA 2064 CRESCENT ST LONG ISLAND CITY,	NY 11105	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	2023-05	-18			Total TAC ar	mount: \$58.40					
	D8008	1203207	2023-07-01 to 2023-10-31	4	\$14.60	\$58.40	2023-07-01 to 2023-12-31	CREDIT			

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	LUCERO, NELLY L 1418 31ST RD		•			
			Information: LUCERO, NELLY L 1418 31ST RD LONG ISLAND CITY, NY 11106 # Months Included in this TAC Monthly Total TAC for TAX Period TAC Type TAC TAC Amount TAC Amount TAC TAX Period Total TAC amount: \$118.92								
	Docket #	App#					TAX Period	TAC Type			
Posted Date	2023-01	-18			Total TAC ar	mount: \$118.92					
	19601	1121577	2022-07-01 to 2022-09-30	3	\$9.91	\$29.73	2022-07-01 to 2022-12-31	CREDIT			
	19601	1121577	2021-10-01 to 2021-12-31	3	\$9.91	\$29.73	2021-07-01 to 2021-12-31	CREDIT			
	19601	1121577	2022-01-01 to 2022-06-30	6	\$9.91	\$59.46	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	e 2023-03-18 Total TAC amount: \$1,968.12										
	19601	1211587	2022-10-01 to 2022-12-31	3	\$218.68	\$656.04	2022-07-01 to 2022-12-31	CREDIT			
	19601	1211587	2023-01-01 to 2023-06-30	6	\$218.68	\$1,312.08	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	i-18			Total TAC ar	mount: \$1,312.0	8				
	19601	1211587	2023-07-01 to 2023-12-31	6	\$218.68	\$1,312.08	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,312.0	8				
	19601	1211587	2024-01-01 to 2024-06-30	6	\$218.68	\$1,312.08	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-881-46 20-24 24 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:	CENTRAL ASTORIA 2015 21ST AVE STE A 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	2023-04	2023-04-18 Total TAC amount: \$1,552.80						
	D3153	1169904	2022-04-01 to 2022-06-30	3	\$103.52	\$310.56	2022-01-01 to 2022-06-30	CREDIT
	D3153	1169904	2022-07-01 to 2022-12-31	6	\$103.52	\$621.12	2022-07-01 to 2022-12-31	CREDIT
	D3153	1169904	2023-01-01 to 2023-06-30	6	\$103.52	\$621.12	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	j-18			Total TAC ar	mount: \$621.12		
	D3153	1169904	2023-07-01 to 2023-12-31	6	\$103.52	\$621.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$310.56		
	D3153	1169904	2024-01-01 to 2024-03-31	3	\$103.52	\$310.56	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	Owner 22-17 19TH STREET REALTY LLC 22-76 21ST ST ASTORIA, NY 11105				Owner Information:	22-17 19 STREET RE 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	2023-01	-18			Total TAC a	amount: \$2,325.78			
	5880	1126720	2022-01-01 to 2022-06-30	6	\$7.35	\$44.10	2022-01-01 to 2022-06-30	CREDIT	
	5880	1126720	2022-07-01 to 2022-12-31	6	\$7.35	\$44.10	2022-07-01 to 2022-12-31	CREDIT	
	5880	1210765	2023-01-01 to 2023-06-30	6	\$372.93	\$2,237.58	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,237.5	8		
	5880	1210765	2023-07-01 to 2023-12-31	6	\$372.93	\$2,237.58	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$2,237.5	8		
	5880	1210765	2024-01-01 to 2024-06-30	6	\$372.93	\$2,237.58	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-892-27 21-15 19 ST

Managing Owner Agent VICKY MIRVIS Information: ASTORIA TERRACE GARDENS, LLC Information: 626 SHEEPSHEAD BAY ROAD - SUITE 620 2611 WEST 2ND STREET BROOKLYN, NY 11224 OFFICE BROOKLYN, NY 11223 **TAC Type** Months Included in this # of Monthly **Total TAC for TAX Period** Docket # App # TAC **Months TAC Amount** this Tax Period Posted Date 2023-04-18 Total TAC amount: **\$1,474.56** 3 (\$299.76) DEBIT D4068 1132980 2021-07-01 to 2021-09-30 (\$99.92)2021-07-01 to 2021-12-31 D4068 1132980 2021-01-01 to 2021-06-30 6 (\$99.92)(\$599.52)2021-01-01 to 2021-06-30 **DEBIT** D4068 1132980 2020-10-01 to 2020-12-31 3 (\$99.92)(\$299.76)2020-07-01 to 2020-12-31 DEBIT D4068 1132980 2020-10-01 to 2020-12-31 3 \$99.92 \$299.76 2020-07-01 to 2020-12-31 CREDIT D4068 1132980 2021-01-01 to 2021-06-30 6 \$99.92 \$599.52 2021-01-01 to 2021-06-30 **CREDIT** D4068 1132980 2021-07-01 to 2021-12-31 6 \$99.92 \$599.52 2021-07-01 to 2021-12-31 **CREDIT** 6 D4068 1132980 2022-01-01 to 2022-06-30 \$99.92 \$599.52 2022-01-01 to 2022-06-30 CREDIT D4068 1132980 2022-07-01 to 2022-09-30 3 \$99.92 \$299.76 2022-07-01 to 2022-12-31 **CREDIT** 3 \$22.96 2022-07-01 to 2022-12-31 D4068 1132980 2022-07-01 to 2022-09-30 \$68.88 CREDIT D4068 1132980 2022-01-01 to 2022-06-30 6 \$22.96 \$137.76 2022-01-01 to 2022-06-30 **CREDIT** D4068 1132980 2021-10-01 to 2021-12-31 3 \$22.96 \$68.88 2021-07-01 to 2021-12-31 CREDIT

BBL: 4-892-27 21-15 19 ST

Managing Agent Information:		Owner CKY MIRVIS 6 SHEEPSHEAD BAY ROAD - SUITE 620 ROOKLYN, NY 11224 COKLYN, NY 11224 COKLYN, NY 11223 COKLYN, NY 11223 COKLYN, 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	2023-05	2023-05-18 Total TAC amount: \$3,582.45							
	D4068	1158419	2022-10-01 to 2022-12-31	3	\$238.83	\$716.49	2022-07-01 to 2022-12-31	CREDIT	
	D4068	1158419	2023-01-01 to 2023-06-30	6	\$238.83	\$1,432.98	2023-01-01 to 2023-06-30	CREDIT	
	D4068	1158419	2023-07-01 to 2023-12-31	6	\$238.83	\$1,432.98	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,432.9 8	3		
	D4068	1158419	2024-01-01 to 2024-06-30	6	\$238.83	\$1,432.98	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.		Owner Information:	CENTAL ASTORIA 1909 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	2023-05	-18			Total TAC ar	mount: \$1,244.2 8	3	
	D5944	1200417	2023-07-01 to 2023-12-31	6	\$207.38	\$1,244.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,244.2 8	3	
	D5944	1200417	2024-01-01 to 2024-06-30	6	\$207.38	\$1,244.28	2024-01-01 to 2024-06-30	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 LONG ISLAND CITY, I	TAX Period TAC Ty 88 2023-01-01 to 2023-06-30 CREDI				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period		TAC Type			
Posted Date	2023-03	-18			Total TAC ar	mount: \$1,509.68	1				
	6672	1217834	2023-03-01 to 2023-06-30	4	\$377.42	\$1,509.68	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,788.6 8	•				
	6672	1217834	2023-07-01 to 2023-12-31	6	\$377.42	\$2,264.52	2023-07-01 to 2023-12-31	CREDIT			
	D6052	1163809	2023-07-01 to 2023-12-31	6	\$87.36	\$524.16	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$2,264.52						<u></u>				
	6672	1217834	2024-01-01 to 2024-06-30	6	\$377.42	\$2,264.52	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-894-30 20-65 18 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620	•	Owner Information:	CENTAL ASTORIA 2053 18TH 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	ate 2023-05-18 Total TAC amount: \$1,853.72							
	29417	1159071	2023-07-01 to 2023-10-31	4	\$185.57	\$742.28	2023-07-01 to 2023-12-31	CREDIT
	D10532	1209700	2023-07-01 to 2023-12-31	6	\$78.30	\$469.80	2023-07-01 to 2023-12-31	CREDIT
	D6318	1205682	2023-07-01 to 2023-12-31	6	\$106.94	\$641.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,609.4	1	
	24139	1239481	2023-10-01 to 2023-12-31	3	\$55.33	\$165.99	2023-07-01 to 2023-12-31	CREDIT
	24139	1239481	2024-01-01 to 2024-06-30	6	\$55.33	\$331.98	2024-01-01 to 2024-06-30	CREDIT
	D10532	1209700	2024-01-01 to 2024-06-30	6	\$78.30	\$469.80	2024-01-01 to 2024-06-30	CREDIT
	D6318	1205682	2024-01-01 to 2024-06-30	6	\$106.94	\$641.64	2024-01-01 to 2024-06-30	CREDIT

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

Managing	ROBIN GOF	RDON		•	Owner	25 54 44TH DI ACE	·				
Agent Information:	12-22 ASTO L.I.C., NY 11				Information:	25-54 14TH PLACE, LLC 3604 21ST AVE					
	L.I.O., INT 11	102				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	2023-05	-18			Total TAC ar						
	D8963	1161952	2023-07-01 to 2023-09-30	3	\$51.90	\$155.70	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$250.44					
	D8963	1239051	2023-10-01 to 2023-12-31	3	\$83.48	\$250.44	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$500.88					
	D8963	1239051	2024-01-01 to 2024-06-30	6	\$83.48	\$500.88	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	AXION MANA 9322 3RD A' BROOKLYN,	VENUE	LLC		Owner Information:	REALTY EQUITY HOI 9322 3RD AVENUE STE 502 BROOKLYN, NY 1120	TAX Period TAC 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	2023-05	-18			Total TAC ar	mount: \$614.34			
	18849	1191996	2023-07-01 to 2023-12-31	6	\$102.39	\$614.34	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$614.34			
	18849	1191996	2024-01-01 to 2024-06-30	6	\$102.39	\$614.34	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-915-1002 1-02 26th AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HLP1 MRU LLC 1 BRYANT PARK						
						NEW YORK, NY 1003	36					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2023-04	-18			Total TAC ar	mount: \$28.84						
	D12040	1222562	2023-04-01 to 2023-05-31	2	\$14.42	\$28.84	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-06	-18			Total TAC ar	mount: \$322.91		30 CREDIT				
	D12040	1222581	2023-06-01 to 2023-06-30	1	\$46.13	\$46.13	2023-01-01 to 2023-06-30	CREDIT				
	D12040	1222581	2023-07-01 to 2023-12-31	6	\$46.13	\$276.78	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$230.65						
	D12040	1222581	2024-01-01 to 2024-05-31	5	\$46.13	\$230.65	2024-01-01 to 2024-06-30	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	ENS 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	2023-05	-18			Total TAC a	mount: \$717.36		
	29901	1158896	2023-07-01 to 2023-12-31	6	\$119.56	\$717.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$848.04		
	29901	1246511	2024-01-01 to 2024-06-30	6	\$141.34	\$848.04	2024-01-01 to 2024-06-30	CREDIT

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

Information:		AVENUE -	MGMT OFFICE		Owner Information:	9610 TSM LLC	LC				
	BROOKLYN,	NY 11230				GREAT NECK, NY 11	TAX Period TAC Type 2023-07-01 to 2023-12-31 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	2023-05	-18			Total TAC amount: \$1,176.64						
	17431	1155960	2023-07-01 to 2023-11-15	4	\$294.16	\$1,176.64	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$326.12					
	17431	1245040	2023-12-01 to 2023-12-31	1	\$326.12	\$326.12	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,956.7 2	2				
	17431	1245040	2024-01-01 to 2024-06-30	6	\$326.12	\$1,956.72	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAD NEW YORK,	EAL ESTAT DWAY 46TI			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	2023-05	-18			Total TAC ar	nount: \$373.93			
	14636	1147754	2023-07-01 to 2023-07-31	1	\$363.77	\$363.77	2023-07-01 to 2023-12-31	CREDIT	
	14636	1147754	2023-07-01 to 2023-07-31	1	\$10.16	\$10.16	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	-14			Total TAC ar	nount: \$2,126.1 0	0		
	14636	1236389	2023-08-01 to 2023-12-31	5	\$425.22	\$2,126.10	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	nount: \$2,551.3 2)		
1 03lca Dale	14636	1236389	2024-01-01 to 2024-06-30	6	\$425.22	\$2,551.32	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	CECILIA CH TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46T			Owner Information:	69-70 ASSOCIATES L 1633 BROADWAY FL 46 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	2023-05	-18			Total TAC ar	mount: \$2,162.1 6	S	
	2984	1179277	2023-07-01 to 2023-12-31	6	\$360.36	\$2,162.16	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,441.4 4	l .	
	2984	1179277	2024-01-01 to 2024-04-30	4	\$360.36	\$1,441,44	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CECILIA CH TRIUMPH RI 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46T	_		Owner Information:	69-70 ASSOCIATES L 1633 BROADWAY FL 46 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	2023-06	-18			Total TAC ar	mount: \$6,602.88	}	
	7730	1195518	2023-01-01 to 2023-06-30	6	\$412.68	\$2,476.08	2023-01-01 to 2023-06-30	CREDIT
	7730	1195518	2023-07-01 to 2023-12-31	6	\$412.68	\$2,476.08	2023-07-01 to 2023-12-31	CREDIT
	7730	1195518	2022-09-01 to 2022-12-31	4	\$412.68	\$1,650.72	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,905.11		
	7730	1195518	2024-01-01 to 2024-06-30	6	\$412.68	\$2,476.08	2024-01-01 to 2024-06-30	CREDIT
	7730	1195518	2024-01-01 to 2024-06-30	6	\$20.43	\$122.58	2024-01-01 to 2024-06-30	CREDIT
	7730	1195518	2023-07-01 to 2023-12-31	6	\$20.43	\$122.58	2023-07-01 to 2023-12-31	CREDIT
	7730	1195518	2023-01-01 to 2023-06-30	6	\$20.43	\$122.58	2023-01-01 to 2023-06-30	CREDIT
	7730	1195518	2022-10-01 to 2022-12-31	3	\$20.43	\$61.29	2022-07-01 to 2022-12-31	CREDIT

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

Managing Agent	CARLOS DE	ELGADO		•	Owner Information:	32-56, LLC		
Information:	32-55 81 STI JACKSON H		/ 11370		imormation.	522 ALICIA DR		
	0/10/100/11/1					WESTBURY, NY 1159	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	2023-01	-18			Total TAC ar	mount: \$1,121.68	3	
	D6601	1211052	2022-11-15 to 2022-12-31	2	\$140.21	\$280.42	2022-07-01 to 2022-12-31	CREDIT
	D6601	1211052	2023-01-01 to 2023-06-30	6	\$140.21	\$841.26	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$841.26		
	D6601	1211052	2023-07-01 to 2023-12-31	6	\$140.21	\$841.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$841.26		
	D6601	1211052	2024-01-01 to 2024-06-30	6	\$140.21	\$841.26	2024-01-01 to 2024-06-30	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 AS 675 3RD AVE NEW YORK, NY 1007		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$546.63		
	28044	1163023	2023-07-01 to 2023-09-30	3	\$182.21	\$546.63	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$634.17		
	28044	1239944	2023-10-01 to 2023-12-31	3	\$211.39	\$634.17	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,268.3	4	
	28044	1239944	2024-01-01 to 2024-06-30	6	\$211.39	\$1,268.34	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$549.03		
	3868	1145903	2023-07-01 to 2023-07-31	1	\$534.87	\$534.87	2023-07-01 to 2023-12-31	CREDIT
	3868	1145903	2023-07-01 to 2023-07-31	1	\$14.16	\$14.16	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$3,102.6 5	;	
	3868	1234310	2023-08-01 to 2023-12-31	5	\$620.53	\$3,102.65	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,723.18		
	3868	1234310	2024-01-01 to 2024-06-30	6	\$620.53	\$3,723.18	2024-01-01 to 2024-06-30	CREDIT

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

Managing	JOHN S KAF	PETANOS			Owner			•
Agent Information:	P.O. BOX 17 NEW YORK,				Information:	DERBY REALTY, LLC PO BOX 1142		
	NEW TORK,	141 10105				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	2023-01	-18			Total TAC ar	mount: \$3,252.13		
	27369	1212864	2022-12-01 to 2022-12-31	1	\$442.39	\$442.39	2022-07-01 to 2022-12-31	CREDIT
	27369	1212864	2023-01-01 to 2023-06-30	6	\$442.39	\$2,654.34	2023-01-01 to 2023-06-30	CREDIT
	27369	1125029	2022-01-01 to 2022-06-30	6	\$12.95	\$77.70	2022-01-01 to 2022-06-30	CREDIT
	27369	1125029	2021-12-01 to 2021-12-31	1	\$12.95	\$12.95	2021-07-01 to 2021-12-31	CREDIT
	27369	1125029	2022-07-01 to 2022-11-30	5	\$12.95	\$64.75	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,654.34		
	27369	1212864	2023-07-01 to 2023-12-31	6	\$442.39	\$2,654.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,654.34		
	27369	1212864	2024-01-01 to 2024-06-30	6	\$442.39	\$2,654.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1219-32 37-16 65 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSO STREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES IV, LLC 675 3RD AVE					
						NEW YORK, NY 100	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	2023-03	-18			Total TAC ar	mount: (\$8.40)				
	6747	1203617	2022-09-01 to 2022-12-31	4	(\$0.84)	(\$3.36)	2022-07-01 to 2022-12-31	DEBIT		
	6747	1203617	2023-01-01 to 2023-06-30	6	(\$0.84)	(\$5.04)	2023-01-01 to 2023-06-30	DEBIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$8,345.1	9			
	12552	1157788	2023-07-01 to 2023-10-31	4	\$229.96	\$919.84	2023-07-01 to 2023-12-31	CREDIT		
	18646	1149045	2023-07-01 to 2023-09-30	3	\$284.93	\$854.79	2023-07-01 to 2023-12-31	CREDIT		
	22302	1182727	2023-07-01 to 2023-12-31	6	\$567.70	\$3,406.20	2023-07-01 to 2023-12-31	CREDIT		
	27101	1167563	2023-07-01 to 2023-12-31	6	\$178.04	\$1,068.24	2023-07-01 to 2023-12-31	CREDIT		
	6747	1203617	2023-07-01 to 2023-12-31	6	(\$0.84)	(\$5.04)	2023-07-01 to 2023-12-31	DEBIT		
	6747	1203617	2023-09-01 to 2023-12-31	4	\$16.49	\$65.96	2023-07-01 to 2023-12-31	CREDIT		
	6747	1203617	2023-07-01 to 2023-12-31	6	\$17.33	\$103.98	2023-07-01 to 2023-12-31	CREDIT		
	6747	1203617	2023-07-01 to 2023-12-31	6	\$321.87	\$1,931.22	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-1219-32 37-16 65 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSC STREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES IV, 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		
Posted Date	2023-09	-18			Total TAC an	nount: \$930.69				
	18646	1239854	2023-10-01 to 2023-12-31	3	\$310.23	\$930.69	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC an	nount: \$500.76				
	12552	1245945	2023-11-01 to 2023-12-31	2	\$250.38	\$500.76	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC an	nount: \$7,053.8 6	6			
	12552	1245945	2024-01-01 to 2024-06-30	6	\$250.38	\$1,502.28	2024-01-01 to 2024-06-30	CREDIT		
	18646	1239854	2024-01-01 to 2024-06-30	6	\$310.23	\$1,861.38	2024-01-01 to 2024-06-30	CREDIT		
	22302	1182727	2024-01-01 to 2024-04-30	4	\$567.70	\$2,270.80	2024-01-01 to 2024-06-30	CREDIT		
	6747	1203617	2024-01-01 to 2024-04-30	4	\$321.87	\$1,287.48	2024-01-01 to 2024-06-30	CREDIT		
	6747	1203617	2024-01-01 to 2024-04-30	4	\$17.33	\$69.32	2024-01-01 to 2024-06-30	CREDIT		
	6747	1203617	2024-01-01 to 2024-04-30	4	(\$0.84)	(\$3.36)	2024-01-01 to 2024-06-30	DEBIT		
	6747	1203617	2024-01-01 to 2024-04-30	4	\$16.49	\$65.96	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1219-32 37-16 65 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSC STREET	OCIATES, LLC	Owner Information: COSMOPOLITAN ASSOCIATES IV, LLC 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	2023-12	-18			Total TAC ar	mount: \$1,237.62		
	27101	1254062	2024-01-01 to 2024-06-30	6	\$206.27	\$1,237,62	2024-01-01 to 2024-06-30	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		
	Docket #	App #	Months Included in this	# of	Monthly	NANUET, NY 10954 Total TAC for	TAX Period	TAC Type
	Booker !!	" Abb	TAC	Months			7777 51154	17.0 1960
Posted Date	2023-04	-18			Total TAC ar	mount: \$1,118.2 8	3	
	29909	1220494	2023-05-01 to 2023-06-30	2	\$559.14	\$1,118.28	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,787.3 8	3	
	29721	1151465	2023-07-01 to 2023-08-31	2	\$202.70	\$405.40	2023-07-01 to 2023-12-31	CREDIT
	29721	1151465	2023-07-01 to 2023-08-31	2	\$13.57	\$27.14	2023-07-01 to 2023-12-31	CREDIT
	29909	1220494	2023-07-01 to 2023-12-31	6	\$559.14	\$3,354.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,354.8 4	1	
	29909	1220494	2024-01-01 to 2024-06-30	6	\$559.14	\$3,354.84	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE	98		Owner Information:	NV SIXTY STREET F 39-50 60TH STREET		i
1	,					FLUSHING, 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	2023-04	-18			Total TAC ar	mount: \$339.26		
	28133	1223478	2023-05-01 to 2023-06-30	2	\$169.63	\$339.26	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,068.7	5	
	28133	1223478	2023-07-01 to 2023-12-31	6	\$169.63	\$1,017.78	2023-07-01 to 2023-12-31	CREDIT
	D3908	1145071	2023-07-01 to 2023-07-31	1	\$50.97	\$50.97	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$604.60		
	D3908	1240122	2023-08-01 to 2023-12-31	5	\$120.92	\$604.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,743.3	0	
	28133	1223478	2024-01-01 to 2024-06-30	6	\$169.63	\$1,017.78	2024-01-01 to 2024-06-30	CREDIT
	D3908	1240122	2024-01-01 to 2024-06-30	6	\$120.92	\$725.52	2024-01-01 to 2024-06-30	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 OWN	ER	i
	BROOKLIN,	NT 11214				FLUSHING, 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	2023-06	-18			Total TAC ar	mount: \$1,360.1	6	
	23476	1222326	2023-05-01 to 2023-06-30	2	\$170.02	\$340.04	2023-01-01 to 2023-06-30	CREDIT
	23476	1222326	2023-07-01 to 2023-12-31	6	\$170.02	\$1,020.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,020.1	2	
	23476	1222326	2024-01-01 to 2024-06-30	6	\$170.02	\$1,020.12	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	PROVIDENT 150GREAT N GREAT NEC	IECK ROAD) - SUITE 402		Owner Information: PROVUDENT ALPINE PARTNERS 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	2023-06	-18			Total TAC ar	mount: \$1,120.5 6	6		
	D6340	1227250	2023-06-01 to 2023-06-30	1	\$160.08	\$160.08	2023-01-01 to 2023-06-30	CREDIT	
	D6340	1227250	2023-07-01 to 2023-12-31	6	\$160.08	\$960.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11-10				Total TAC ar	mount: \$960.48			
	D6340	1227250	2024-01-01 to 2024-06-30	6	\$160.08	\$960.48	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	rc		Owner Information:	34 AVENUE REALTY PO BOX 1919	CO.,.	
_	,	,			,	NEW YORK, NY 1011	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	2023-05	-18			Total TAC ar	mount: \$1,775.3	7	
	23959	1157399	2023-07-01 to 2023-11-30	5	\$241.35	\$1,206.75	2023-07-01 to 2023-12-31	CREDIT
	D9152	1194863	2023-07-01 to 2023-12-31	6	\$94.77	\$568.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$568.62		
	D9152	1194863	2024-01-01 to 2024-06-30	6	\$94.77	\$568.62	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,966.6	5	
	23959	1251877	2024-01-01 to 2024-06-30	6	\$280.95	\$1,685.70	2024-01-01 to 2024-06-30	CREDIT
	23959	1251877	2023-12-01 to 2023-12-31	1	\$280.95	\$280.95	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	ANTONIOS NOT APPLIC 142-30 SANF FLUSHING, I	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	2023-05	-18			Total TAC ar	mount: \$675.78		
	D2207	1209197	2023-07-01 to 2023-12-31	6	\$112.63	\$675.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$989.10		
	D2207	1251808	2024-01-01 to 2024-06-30	6	\$164.85	\$989.10	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ANTONIOS CASTLE AP 142-30 SANI FLUSHING,	TS - 45 ST C FORD AVEN	OWNERS CORP	•	Owner Information:				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-02	-14			Total TAC ar	mount: \$1,426.41			
	D1793	1209592	2022-10-01 to 2022-12-31	3	\$158.49	\$475.47	2022-07-01 to 2022-12-31	CREDIT	
	D1793	1209592	2023-01-01 to 2023-06-30	6	\$158.49	\$950.94	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$950.94			
	D1793	1209592	2023-07-01 to 2023-12-31	6	\$158.49	\$950.94	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$950.94			
	D1793	1209592	2024-01-01 to 2024-06-30	6	\$158.49	\$950.94	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	SOPHIA LAMAS BLDG MANAGEMENT CO INC 1: 417 FIFTH AVENUE - 4TH FLOOR NEW YORK, NY 10016				Owner Information:	BLDG OCEANSIDE LL	С				
	NEW TORK,	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	2023-05	-18			Total TAC ar	mount: \$1,458.05					
	19554	1156776	2023-07-01 to 2023-11-30	5	\$291.61	\$1,458,05	2023-07-01 to 2023-12-31	CREDIT			

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

Managing Agent Information:	34-15 86TH S	MEL-MEL REALTY 34-15 86TH STREET JACKSON HEIGHTS, NY 11372 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	2023-05	-18 1196960	2023-07-01 to 2023-12-31	6	Total TAC ar	mount: \$1,949.3 4 \$1,949.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11 -	-10 1196960	2024-01-01 to 2024-06-30	6	Total TAC ar	mount: \$1,949.3 4 \$1,949.34	2024-01-01 to 2024-06-30	CREDIT

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

DAVID KAUFMAN

Managing

Agent Information:	BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Information:	PROVIDENT BUCKIN 150 GREAT NECK RI STE 402 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	2023-05	5-18			Total TAC ar	nount: \$4,378.1 (0	
	13315	1225735	2023-04-01 to 2023-06-30	3	\$466.27	\$1,398.81	2023-01-01 to 2023-06-30	CREDIT
	13315	1225735	2023-07-01 to 2023-12-31	6	\$466.27	\$2,797.62	2023-07-01 to 2023-12-31	CREDIT
	29220	1192553	2023-07-01 to 2023-07-31	1	\$155.04	\$155.04	2023-07-01 to 2023-12-31	CREDIT
	29220	1192553	2023-07-01 to 2023-07-31	1	\$26.63	\$26.63	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	3-14			Total TAC ar	nount: \$1,311.1 (6	
	29220	1231436	2023-08-01 to 2023-12-31	5	\$254.15	\$1,270.75	2023-07-01 to 2023-12-31	CREDIT
	29220	1192553	2023-05-01 to 2023-06-30	2	\$13.47	\$26.94	2023-01-01 to 2023-06-30	CREDIT
	29220	1192553	2023-07-01 to 2023-07-31	1	\$13.47	\$13.47	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$4,322.5 2	2	
	13315	1225735	2024-01-01 to 2024-06-30	6	\$466.27	\$2,797.62	2024-01-01 to 2024-06-30	CREDIT
	29220	1231436	2024-01-01 to 2024-06-30	6	\$254.15	\$1,524.90	2024-01-01 to 2024-06-30	CREDIT

Owner

BBL: 4-1263-15 3434 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 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	2023-02	-14			Total TAC an	nount: \$5,010.6	6		
	1632	1211413	2023-01-01 to 2023-06-30	6	\$835.11	\$5,010.66	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC amount: \$11,328.18				
	16173	1207697	2023-07-01 to 2023-12-31	6	\$227.80	\$1,366.80	2023-07-01 to 2023-12-31	CREDIT	
	1632	1211413	2023-07-01 to 2023-12-31	6	\$835.11	\$5,010.66	2023-07-01 to 2023-12-31	CREDIT	
	20953	1208409	2023-07-01 to 2023-12-31	6	\$243.07	\$1,458.42	2023-07-01 to 2023-12-31	CREDIT	
	5622	1225303	2023-07-01 to 2023-12-31	6	\$498.90	\$2,993.40	2023-07-01 to 2023-12-31	CREDIT	
	5622	1225303	2023-06-01 to 2023-06-30	1	\$498.90	\$498.90	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-11	-10			Total TAC an	nount: \$5,818.6 2	2		
	16173	1207697	2024-01-01 to 2024-06-30	6	\$227.80	\$1,366.80	2024-01-01 to 2024-06-30	CREDIT	
	20953	1208409	2024-01-01 to 2024-06-30	6	\$243.07	\$1,458.42	2024-01-01 to 2024-06-30	CREDIT	
	5622	1225303	2024-01-01 to 2024-06-30	6	\$498.90	\$2,993.40	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NEC	THON PAR		Owner Information: CINDERELLA REALTY, 4517 MARATHON PKWY LITTLE NECK, NY 11362				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$34.94		
	D10688	1169692	2023-07-01 to 2023-08-31	2	\$17.47	\$34.94	2023-07-01 to 2023-12-31	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 01		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$1,849.50				
	6534	1185244	2023-07-01 to 2023-12-31	6	\$308.25	\$1,849.50	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$1,541.25			
	6534	1185244	2024-01-01 to 2024-05-31	5	\$308.25	\$1,541.25	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent	RONALD SI	MS			Owner Information:	MANCHESTER APTS	INC.	•
Information:	91-31 QUEE FLUSHING, I	_			miorination.	10915 14TH AVE		
	1 2001 (0, 1	111 11010			•	COLLEGE POINT, NY	11356	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,604.78		
	2223	1155965	2023-07-01 to 2023-12-31	6	\$434.13	\$2.604.78	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	MOHAMED F 35-06 72 STF JACKSON HI	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	2023-05	-18			Total TAC ar	mount: \$3,462.84		
	7671	1180542	2023-07-01 to 2023-12-31	6	\$577.14	\$3,462.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,154.28		
	7671	1180542	2024-01-01 to 2024-02-29	2	\$577.14	\$1,154.28	2024-01-01 to 2024-06-30	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 LL 152 W 57TH ST FL 12 NEW YORK, NY 10019			
	Docket #	App #	Months Included TAC	in this # of Month	Monthly ns TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$1,932.00				
	18955	1205263	2023-07-01 to 202	23-12-31 6	\$240.04	\$1,440.24	2023-07-01 to 2023-12-31	CREDIT	
	D4634	1189747	2023-07-01 to 202	23-12-31 6	\$81.96	\$491.76	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$1,604.16	i		
	18955	1205263	2024-01-01 to 202	24-06-30 6	\$240.04	\$1,440.24	2024-01-01 to 2024-06-30	CREDIT	
	D4634	1189747	2024-01-01 to 202	24-02-29 2	\$81.96	\$163.92	2024-01-01 to 2024-06-30	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 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	2023-03	-18			Total TAC ar	nount: \$828.95		
	D4912	1214426	2023-02-01 to 2023-06-30	5	\$165.79	\$828.95	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC an	nount: \$3,040.1 \$	9	
	D4912	1214426	2023-07-01 to 2023-12-31	6	\$165.79	\$994.74	2023-07-01 to 2023-12-31	CREDIT
	D6580	1184449	2023-07-01 to 2023-12-31	6	\$131.17	\$787.02	2023-07-01 to 2023-12-31	CREDIT
	D6982	1184929	2023-07-01 to 2023-12-31	6	\$122.93	\$737.58	2023-07-01 to 2023-12-31	CREDIT
	D8488	1158311	2023-07-01 to 2023-11-30	5	\$104.17	\$520.85	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$1,871.7 3	3	
	D4912	1214426	2024-01-01 to 2024-06-30	6	\$165.79	\$994.74	2024-01-01 to 2024-06-30	CREDIT
	D6580	1184449	2024-01-01 to 2024-02-29	2	\$131.17	\$262.34	2024-01-01 to 2024-06-30	CREDIT
	D6982	1184929	2024-01-01 to 2024-05-31	5	\$122.93	\$614.65	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 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	2023-05	-18			Total TAC ar	mount: \$2,439.54		
	6656	1198432	2023-07-01 to 2023-12-31	6	\$406.59	\$2,439.54	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,439.54		
	6656	1198432	2024-01-01 to 2024-06-30	6	\$406.59	\$2,439.54	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: (\$3,252.7 2	2)	
	6656	1198432	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,439.54)	2024-01-01 to 2024-06-30	DEBIT
	6656	1198432	2023-11-01 to 2023-12-31	0	\$0.00	(\$813.18)	2023-07-01 to 2023-12-31	DEBIT

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

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARI	CABLE ROAD		•	Owner Information:	35-55 73RD STREET GST LMO 3, LLC 9714 63RD RD		
		,				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	2023-05-18 Total TAC amount: \$3,714.78							
	3580	1198061	2023-07-01 to 2023-12-31	6	\$362.98	\$2,177.88	2023-07-01 to 2023-12-31	CREDIT
	D4164	1167173	2023-07-01 to 2023-12-31	6	\$122.09	\$732.54	2023-07-01 to 2023-12-31	CREDIT
	D5620	1164735	2023-07-01 to 2023-12-31	6	\$134.06	\$804.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,434.0	3	
	3580	1198061	2024-01-01 to 2024-06-30	6	\$362.98	\$2,177.88	2024-01-01 to 2024-06-30	CREDIT
	D4164	1167173	2024-01-01 to 2024-01-31	1	\$122.09	\$122.09	2024-01-01 to 2024-06-30	CREDIT
	D5620	1164735	2024-01-01 to 2024-01-31	1	\$134.06	\$134.06	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	FISHER ASSOCIATES 152 WEST 57TH STREET, 12 FLOOR NEW YORK, NY 10019 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	2023-01	-18			Total TAC ar	mount: \$2,312.1 ()	
	6385	1128392	2022-07-01 to 2022-12-31	6	\$10.10	\$60.60	2022-07-01 to 2022-12-31	CREDIT
	6385	1128392	2022-01-01 to 2022-06-30	6	\$10.10	\$60.60	2022-01-01 to 2022-06-30	CREDIT
	6385	1212737	2023-01-01 to 2023-06-30	6	\$365.15	\$2,190.90	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,582.4 6	5	
	6385	1212737	2023-07-01 to 2023-12-31	6	\$365.15	\$2,190.90	2023-07-01 to 2023-12-31	CREDIT
	D4838	1165206	2023-07-01 to 2023-12-31	6	\$65.26	\$391.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,256.1 6	5	
	6385	1212737	2024-01-01 to 2024-06-30	6	\$365.15	\$2,190.90	2024-01-01 to 2024-06-30	CREDIT
	D4838	1165206	2024-01-01 to 2024-01-31	1	\$65.26	\$65.26	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CYNTHIA GI MAXX PROP 2 MANHATTA PURCHASE,	ERTIES ANVILLE RO	OAD - SUITE 401		Owner Information: 76 TH ST OWNRS CORP 600 MAMARONECK AVE HARRISON, NY 10528				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,389.9 2	2		
	290	1158139	2023-07-01 to 2023-12-31	6	\$398.32	\$2,389.92	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,560.5 6	5		
	290	1248339	2024-01-01 to 2024-06-30	6	\$426.76	\$2,560.56	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information: MONTCLAIR GARDENS, INC					
	NEWINDE	171111, 141	1042			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	2023-06	-18			Total TAC ar	mount: \$2,627.5				
	7201	1228965	2023-05-01 to 2023-06-30	2	\$328.44	\$656.88	2023-01-01 to 2023-06-30	CREDIT		
	7201	1228965	2023-07-01 to 2023-12-31	6	\$328.44	\$1,970.64	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,970.6	4			
	7201	1228965	2024-01-01 to 2024-06-30	6	\$328 44	\$1,970,64	2024-01-01 to 2024-06-30	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 1981MARCUS AVEN 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	2023-05	-18			Total TAC amount: \$1,559.82					
	977	1182621	2023-07-01 to 2023-12-31	6	\$259.97	\$1,559.82	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$779.91				
	977	1182621	2024-01-01 to 2024-03-31	3	\$259.97	\$779.91	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1278-1 78-12 35 AVENUE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	78-12 REALTY ASSC 7812 35TH AVE		
	ASTORIA, N	1 11103				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	2023-03	-18			Total TAC a	mount: \$2,714.5	8	
	D11315	1201702	2022-07-01 to 2022-12-31	6	\$316.19	\$1,897.14	2022-07-01 to 2022-12-31	CREDIT
	D11315	1201702	2023-01-01 to 2023-01-31	1	\$316.19	\$316.19	2023-01-01 to 2023-06-30	CREDIT
	D11315	1219660	2023-01-01 to 2023-01-31	1	\$291.22	\$291.22	2023-01-01 to 2023-06-30	CREDIT
	D11315	1219660	2022-09-01 to 2022-12-31	4	\$291.22	\$1,164.88	2022-07-01 to 2022-12-31	CREDIT
	D11315	1219660	2023-01-01 to 2023-01-31	1	(\$190.97)	(\$190.97)	2023-01-01 to 2023-06-30	DEBIT
	D11315	1219660	2022-09-01 to 2022-12-31	4	(\$190.97)	(\$763.88)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2023-04	-18			Total TAC a	mount: \$2,321.1	0	
	D11315	1219663	2023-02-01 to 2023-06-30	5	\$464.22	\$2,321.10	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$2,785.3 :	2	
	D11315	1219663	2023-07-01 to 2023-12-31	6	\$464.22	\$2,785.32	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1278-1 78-12 35 AVENUE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	78-12 REALTY ASSOCIATES L.L.C. 7812 35TH AVE		
	,					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	2023-11	-10			Total TAC ar	mount: \$2,785.32		
	D11315	1219663	2024-01-01 to 2024-06-30	6	\$464.22	\$2 785 32	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARY KEAN QUEENS PE 40 RANDALL FREEPORT,	NN COMPA AVENUE	NY	'	Owner Information: QLQ CORP 7906 35TH AVE					
						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										
	D3957	1124736	2022-07-01 to 2022-11-30	5	\$17.64	\$88.20	2022-07-01 to 2022-12-31	CREDIT		
	D3957	1124736	2022-01-01 to 2022-06-30	6	\$17.64	\$105.84	2022-01-01 to 2022-06-30	CREDIT		
	D3957	1124736	2021-12-01 to 2021-12-31	1	\$17.64	\$17.64	2021-07-01 to 2021-12-31	CREDIT		
	D3957	1214272	2022-12-01 to 2022-12-31	1	\$149.76	\$149.76	2022-07-01 to 2022-12-31	CREDIT		
	D3957	1214272	2023-01-01 to 2023-06-30	6	\$149.76	\$898.56	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$898.56				
	D3957	1214272	2023-07-01 to 2023-12-31	6	\$149.76	\$898.56	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$898.56				
	D3957	1214272	2024-01-01 to 2024-06-30	6	\$149.76	\$898.56	2024-01-01 to 2024-06-30	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	Y		Owner Information: 79-01 37TH AVENUE REALTY, LLC PO BOX 4013 CLIFTON, NJ 07012				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$882.20				
	18399	1208423	2023-07-01 to 2023-11-30	5	\$176.44	\$882.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,419.8	8		
	18399	1247501	2023-12-01 to 2023-12-31	1	\$202.84	\$202.84	2023-07-01 to 2023-12-31	CREDIT	
	18399	1247501	2024-01-01 to 2024-06-30	6	\$202.84	\$1,217.04	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	CONSTANTINE PAPAMICHAEL ARIS INVESTMENT & MGMT CORP 31-87 STEINWAY STREET - 4 ASTORIA, NY 11103				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	2023-05	j-18			Total TAC ar	mount: \$4,360.7 4	1	
	3277	1191443	2023-07-01 to 2023-12-31	6	\$641.44	\$3,848.64	2023-07-01 to 2023-12-31	CREDIT
	D5237	1194011	2023-07-01 to 2023-12-31	6	\$85.35	\$512.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,360.7 4	1	
	3277	1191443	2024-01-01 to 2024-06-30	6	\$641.44	\$3,848.64	2024-01-01 to 2024-06-30	CREDIT
	D5237	1194011	2024-01-01 to 2024-06-30	6	\$85.35	\$512.10	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE			Owner Information: MAPLE COURT APT INC 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	2023-04	-18			Total TAC ar	mount: \$449.60				
	18906	1220484	2023-05-01 to 2023-06-30	2	\$224.80	\$449.60	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	TAC amount: \$1,348.80				
	18906	1220484	2023-07-01 to 2023-12-31	6	\$224.80	\$1,348.80	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11-10				Total TAC ar	mount: \$1,348.8 6	0			
	18906	1220484	2024-01-01 to 2024-06-30	6	\$224.80	\$1,348.80	2024-01-01 to 2024-06-30	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	•	
						ELMHURST, 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	2023-05	-18			Total TAC ar	mount: \$1,411.45		
	18522	1206772	2023-07-01 to 2023-11-30	5	\$282.29	\$1.411.45	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	BENENSON 515 MADISO NEW YORK,	N AVENUE	ATE CORP - SUITE 18A		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	2023-05	j-18			Total TAC ar	mount: \$4,098.2 4	1	
	2898	1161606	2023-07-01 to 2023-12-31	6	\$793.10	\$4,758.60	2023-07-01 to 2023-12-31	CREDIT
	2898	1161606	2023-07-01 to 2023-12-31	6	(\$110.06)	(\$660.36)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-12	?-18			Total TAC ar	mount: \$11,972. 4	43	
	2898	1249594	2024-01-01 to 2024-06-30	6	\$683.04	\$4,098.24	2024-01-01 to 2024-06-30	CREDIT
	D12912	1250252	2022-12-01 to 2022-12-31	1	\$401.82	\$401.82	2022-07-01 to 2022-12-31	CREDIT
	D12912	1250252	2023-01-01 to 2023-06-30	6	\$401.82	\$2,410.92	2023-01-01 to 2023-06-30	CREDIT
	D12912	1250252	2023-07-01 to 2023-11-30	5	\$401.82	\$2,009.10	2023-07-01 to 2023-12-31	CREDIT
	D12912	1250598	2023-12-01 to 2023-12-31	1	\$436.05	\$436.05	2023-07-01 to 2023-12-31	CREDIT
	D12912	1250598	2024-01-01 to 2024-06-30	6	\$436.05	\$2,616.30	2024-01-01 to 2024-06-30	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
	Docket #	App #	Months Included in this	# of	Monthly	FLUSHING, NY 11372 Total TAC for	TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	re 2023-05-18 Total TAC amount: \$1,543.68							
	15614	1154584	2023-07-01 to 2023-09-30	3	\$300.13	\$900.39	2023-07-01 to 2023-12-31	CREDIT
	15614	1154584	2023-07-01 to 2023-09-30	0	\$0.00	(\$900.39)	2023-07-01 to 2023-12-31	DEBIT
	23327	1198732	2023-07-01 to 2023-12-31	6	\$257.28	\$1,543.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,543.68		
	23327	1198732	2024-01-01 to 2024-06-30	6	\$257.28	\$1,543.68	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	RACHEAL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PR	OPERTIES /ARD, SUITE 503		Owner Information:	ELMHURST WOODS 9131 QUEENS BLVD ELMHURST, 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	2023-05	-18			Total TAC ar	mount: \$2,906.5 8	3	
	4536	1184543	2023-07-01 to 2023-12-31	6	\$484.43	\$2,906.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$968.86		
	4536	1184543	2024-01-01 to 2024-02-29	2	\$484.43	\$968.86	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information:	37-52/37-56 80TH RE 145 HUGUENOT STF NEW ROCHELLE, NY	NY 10801 TAX Period TA			
	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 2023-05-18 Total TAC amount: \$2,090.40						0			
	14635	1202922	2023-07-01 to 2023-12-31	6	\$348.40	\$2,090.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,090.4 (0			
	14635	1202922	2024-01-01 to 2024-06-30	6	\$348.40	\$2,090.40	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	STANLEY W S.W. MANAG 3324 PARSG FLUSHING, I	SEMENT ONS BLVD.	N STE LOBBY 1	,	Owner Information:	37-51/37-55 79TH RE 145 HUGUENOT ST STE 503 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	2023-05	-18			Total TAC ar	mount: \$1,468.9 8	3	
	25333	1181122	2023-07-01 to 2023-12-31	6	\$244.83	\$1,468.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$979.32		
	25333	1181122	2024-01-01 to 2024-04-30	4	\$244.83	\$979.32	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 169 BROOKLYN	TS ASSOCIA	ATES LLC		Owner Information: LSB HGTS ASSOC PO BOX 190165 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	2023-05	-18			Total TAC ar	mount: \$492.60				
	29274	1157406	2023-07-01 to 2023-11-14	4	\$123.15	\$492.60	2023-07-01 to 2023-12-31	CREDIT		

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

Agent Information:	JAMES COS JBC ASSOC P O BOX 20 MT FREEDO	IATES LLC 1	0		Owner Information:	JBC ASSOCIATES LI PO BOX 201	_C	•	
		,				MOUNT FREEDOM, I	NJ 07970	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$3,902.67				
	14406	1180891	2023-07-01 to 2023-12-31	6	\$537.62	\$3,225.72	2023-07-01 to 2023-12-31	CREDIT	
	14406	1180891	2023-07-01 to 2023-12-31	6	\$3.00	\$18.00	2023-07-01 to 2023-12-31	CREDIT	
	D2021	1207095	2023-07-01 to 2023-11-30	5	\$130.29	\$651.45	2023-07-01 to 2023-12-31	CREDIT	
	D2021	1207095	2023-07-01 to 2023-11-30	5	\$1.50	\$7.50	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,703.1 (0		
	14406	1180891	2024-01-01 to 2024-05-31	5	\$537.62	\$2,688.10	2024-01-01 to 2024-06-30	CREDIT	
	14406	1180891	2024-01-01 to 2024-05-31	5	\$3.00	\$15.00	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	LEONOR JII THE INDA LO 37-05 80TH S JACKSON H	ONG TERM STREET	TRUST AGREEMENT / 11427	•	Owner Information:	CARMEN LARIOS MEJIA, TRUSTEE 8518 217TH ST		
	Docket #	App #	Months Included in this TAC	# of Months	Months TAC Amount	QUEENS VILLAGE, N Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03	-18			Total TAC a	mount: \$915.08		
	24361	1130455	2022-07-01 to 2022-12-31	6	\$9.54	\$57.24	2022-07-01 to 2022-12-31	CREDIT
	24361	1130455	2022-03-01 to 2022-06-30	4	\$9.54	\$38.16	2022-01-01 to 2022-06-30	CREDIT
	24361	1130455	2023-01-01 to 2023-02-28	2	\$9.54	\$19.08	2023-01-01 to 2023-06-30	CREDIT
	24361	1217372	2023-03-01 to 2023-06-30	4	\$200.15	\$800.60	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$1,200.9	0	
	24361	1217372	2023-07-01 to 2023-12-31	6	\$200.15	\$1,200.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$1,200.9	0	
	24361	1217372	2024-01-01 to 2024-06-30	6	\$200.15	\$1,200.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE			Owner Information:	EVERGREEN OWNE 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	e 2023-05-18 Total					mount: \$1,936.6 8	3	
	16729	1169811	2023-07-01 to 2023-12-31	6	\$322.78	\$1,936.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$968.34							
	16729	1169811	2024-01-01 to 2024-03-31	3	\$322.78	\$968.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1292-56 37-41 81 STREET

Managing Agent Information:	BENENSON 515 MADISC NEW YORK,	N AVENUE			Owner Information:	37-41 81ST STREET 515 MADISON AVE	ASSOCIATES		
						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	2023-09	-18			Total TAC ar	ount: \$3,859.20			
	26416	1140176	2023-01-01 to 2023-06-30	6	\$13.32	\$79.92	2023-01-01 to 2023-06-30	CREDIT	
	26416	1140176	2022-07-01 to 2022-12-31	6	\$13.32	\$79.92	2022-07-01 to 2022-12-31	CREDIT	
	26416	1140176	2022-07-01 to 2022-12-31	6	\$154.14	\$924.84	2022-07-01 to 2022-12-31	CREDIT	
	26416	1140176	2023-01-01 to 2023-06-30	6	\$154.14	\$924.84	2023-01-01 to 2023-06-30	CREDIT	
	26416	1140176	2021-07-01 to 2021-12-31	6	\$154.14	\$924.84	2021-07-01 to 2021-12-31	CREDIT	
	26416	1140176	2022-01-01 to 2022-06-30	6	\$154.14	\$924.84	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,408.4	4		
	26416	1238957	2023-07-01 to 2023-12-31	6	\$234.74	\$1,408.44	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,408.4	4		
	26416	1238957	2024-01-01 to 2024-06-30	6	\$234.74	\$1,408.44	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720	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	2023-01	-18			Total TAC amount: \$20.86					
	D3493	1211946	2023-01-01 to 2023-06-30	6	\$2.98	\$17.88	2023-01-01 to 2023-06-30	CREDIT		
	D3493	1211946	2022-12-01 to 2022-12-31	1	\$2.98	\$2.98	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2023-05	-18			Total TAC an	nount: \$4,133.9	2	CREDIT		
	D3493	1211946	2023-07-01 to 2023-12-31	6	\$2.98	\$17.88	2023-07-01 to 2023-12-31	CREDIT		
	D3493	1211946	2023-07-01 to 2023-12-31	6	\$682.36	\$4,094.16	2023-07-01 to 2023-12-31	CREDIT		
	D3493	1211946	2023-12-01 to 2023-12-31	1	\$21.88	\$21.88	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC an	nount: \$4,243.3	2			
	D3493	1211946	2024-01-01 to 2024-06-30	6	\$2.98	\$17.88	2024-01-01 to 2024-06-30	CREDIT		
	D3493	1211946	2024-01-01 to 2024-06-30	6	\$682.36	\$4,094.16	2024-01-01 to 2024-06-30	CREDIT		
	D3493	1211946	2024-01-01 to 2024-06-30	6	\$21.88	\$131.28	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1293-1 6015 WOODSIDE AVENUE

Managing Agent Information:	MICHAEL G 60-15 WOOD 421 SEVENT NEW YORK,	SIDE AVEI H AVENUE			Owner Information:	6015 WOODSIDE AVE 421 7TH A 15TH FL 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	2023-03	-18			Total TAC ar	mount: \$1,057.04			
	D3626	1210805	2022-11-01 to 2022-12-31	2	\$132.13	\$264.26	2022-07-01 to 2022-12-31	CREDIT	
	D3626	1210805	2023-01-01 to 2023-06-30	6	\$132.13	\$792.78	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$792.78			
	D3626	1210805	2023-07-01 to 2023-12-31	6	\$132.13	\$792.78	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	al TAC amount: \$792.78			
	D3626	1210805	2024-01-01 to 2024-06-30	6	\$132.13	\$792.78	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1296-59 39-62 65 STREET

Managing Agent	VALENTINO	INTERIOR		•	Owner Information:	PAPE HALL WOODS	IDE REALTY CORP					
Information:	40-15 61 STI WOODSIDE,											
						FLUSHING, 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	2023-04	-18			Total TAC an	nount: \$30.84						
	D12114	1224920	2023-05-01 to 2023-06-30	2	\$15.42	\$30.84	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-05	-18			Total TAC an	nount: \$30.84						
	D12114	1224920	2023-07-01 to 2023-08-31	2	\$15.42	\$30.84	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-09	-18			Total TAC ar	nount: \$270.32						
	D12114	1237049	2023-09-01 to 2023-12-31	4	\$67.58	\$270.32	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC an	nount: \$405.48		-31 CREDIT -31 CREDIT				
	D12114	1237049	2024-01-01 to 2024-06-30	6	\$67.58	\$405.48	2024-01-01 to 2024-06-30	CREDIT				

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ANSALU PROPERTIE 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	2023-04	-18			Total TAC amount: \$854.28				
	18956	1219231	2023-03-01 to 2023-06-30	4	\$213.57	\$854.28	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,281.42	2		
	18956	1219231	2023-07-01 to 2023-12-31	6	\$213.57	\$1,281.42	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC amount: \$1,281.42				
	18956	1219231	2024-01-01 to 2024-06-30	6	\$213.57	\$1,281.42	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	79-06 37 AVI	ENUE	V 44070		Owner Information:	ELMHURST WOODSI 9131 QUEENS BLVD	DE LLC	
	JACKSON H 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	2023-02	-14			Total TAC ar	mount: \$620.13		
	D7092	1214904	2022-12-01 to 2022-12-31	1	\$88.59	\$88.59	2022-07-01 to 2022-12-31	CREDIT
	D7092	1214904	2023-01-01 to 2023-06-30	6	\$88.59	\$531.54	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$442.95		
	D7092	1214904	2023-07-01 to 2023-11-30	5	\$88.59	\$442.95	2023-07-01 to 2023-12-31	CREDIT

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

Managing FRANCIS VITALE Owner Agent Information: UNAVAILABLE OWNER Information: 27-17 216 STREET BAYSIDE, NY 11360 FLUSHING, 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 2023-05-18 Total TAC amount: \$3,288.29 CREDIT 18968 1226578 2023-06-01 to 2023-06-30 1 \$386.01 \$386.01 2023-01-01 to 2023-06-30 18968 1226578 2023-07-01 to 2023-12-31 6 \$386.01 \$2,316.06 2023-07-01 to 2023-12-31 **CREDIT**

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

Managing	FRANCIS V	ITALE		•	Owner			
Agent Information:	27-17 216 ST BAYSIDE, N				Information:	UNAVAILABLE OWN	=K	
						FLUSHING, 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	2023-05	-18			Total TAC ar	mount: \$3,288.2 9)	
	18968	1138743	2022-01-01 to 2022-06-30	6	\$24.06	\$144.36	2022-01-01 to 2022-06-30	CREDIT
	18968	1138743	2022-07-01 to 2022-12-31	6	\$24.06	\$144.36	2022-07-01 to 2022-12-31	CREDIT
	18968	1138743	2023-01-01 to 2023-05-31	5	\$24.06	\$120.30	2023-01-01 to 2023-06-30	CREDIT
	18968	1138743	2023-01-01 to 2023-05-31	5	\$12.43	\$62.15	2023-01-01 to 2023-06-30	CREDIT
	18968	1138743	2022-07-01 to 2022-12-31	6	\$12.43	\$74.58	2022-07-01 to 2022-12-31	CREDIT
	18968	1138743	2022-06-01 to 2022-06-30	1	\$12.43	\$12.43	2022-01-01 to 2022-06-30	CREDIT
	18968	1138743	2023-01-01 to 2023-05-31	5	\$2.14	\$10.70	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,316.0 6	3	
	18968	1226578	2024-01-01 to 2024-06-30	6	\$386.01	\$2,316.06	2024-01-01 to 2024-06-30	CREDIT

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

Agent Information:	DANIEL ILIE NOT APPLIC P O BOX 35 NEW HYDE	ABLE 57	1040		Owner Information:	LAMAR REALTY LLC 25311 80TH AVE		•	
	Docket #	App #	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type	
			TAC	Months	TAC Amount	this Tax Period			
Posted Date	2023-03-18				Total TAC amount: \$171.99				
	D11334	1216904	2023-04-01 to 2023-06-30	3	\$57.33	\$171.99	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$343.98			
	D11334	1216904	2023-07-01 to 2023-12-31	6	\$57.33	\$343.98	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$343.98			
	D11334	1216904	2024-01-01 to 2024-06-30	6	\$57.33	\$343.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1304-71 72-15 41 AVENUE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY I 9	LC		Owner Information:	72-15 REALTY CO, LL PO BOX 1919		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-04	2023-04-18 Total TAC amount: \$61.89						
	D12118	1224931	2023-04-01 to 2023-06-30	3	\$20.63	\$61.89	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$82.52		
	D12118	1224931	2023-07-01 to 2023-10-31	4	\$20.63	\$82.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	<u>-</u> 18			Total TAC ar	mount: \$351.12		
	D12118	1251806	2023-11-01 to 2023-12-31	2	\$43.89	\$87.78	2023-07-01 to 2023-12-31	CREDIT
	D12118	1251806	2024-01-01 to 2024-06-30	6	\$43.89	\$263.34	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE	OS .		Owner Information:	OCEANIC II REALTY CO., 4412 43RD AVE			
	CONTROLL	, 141 11101				SUNNYSIDE, NY 111	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									
	5421	1205105	2023-07-01 to 2023-12-31	6	\$371.90	\$2,231.40	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC amount: \$342.88				
	5421	1205105	2023-07-01 to 2023-12-31	6	\$24.10	\$144.60	2023-07-01 to 2023-12-31	CREDIT	
	5421	1205105	2023-05-01 to 2023-06-30	2	\$24.10	\$48.20	2023-01-01 to 2023-06-30	CREDIT	
	5421	1205105	2023-05-01 to 2023-06-30	2	\$18.76	\$37.52	2023-01-01 to 2023-06-30	CREDIT	
	5421	1205105	2023-07-01 to 2023-12-31	6	\$18.76	\$112.56	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	nount: \$2,488.5 0	6		
	5421	1205105	2024-01-01 to 2024-06-30	6	\$24.10	\$144.60	2024-01-01 to 2024-06-30	CREDIT	
	5421	1205105	2024-01-01 to 2024-06-30	6	\$18.76	\$112.56	2024-01-01 to 2024-06-30	CREDIT	
	5421	1205105	2024-01-01 to 2024-06-30	6	\$371.90	\$2,231.40	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLICABLE				Owner Information:	NEMEA REALTY LLC 415 E 37TH ST APT 11E 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	2023-05	-18			Total TAC ar	mount: \$221.55		
	D10311	1160675	2023-07-01 to 2023-11-30	5	\$44.31	\$221.55	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	JERRY PAP NOT APPLIC 38-08 BELL I 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	2023-05	-18			Total TAC ar	mount: \$1,509.2	9.24				
	20870	1187731	2023-07-01 to 2023-12-31	6	\$251.54	\$1,509.24	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$1,006.16										
	20870	1187731	2024-01-01 to 2024-04-30	4	\$251.54	\$1,006.16	2024-01-01 to 2024-06-30	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	-	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,479.2 0)	
	3094	1187901	2023-07-01 to 2023-12-31	6	\$413.20	\$2,479.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$2,066.00)	
	3094	1187901	2024-01-01 to 2024-05-31	5	\$413.20	\$2,066.00	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent	STEVEN SI	_VERSTEIN			Owner Information:	WINSTON		·
Information:	40-70 HAMP ELMHURST,		ĒΤ		miorination.	4314 60TH ST		
	LLIVII TOTCOT,	111 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	2023-05	-18			Total TAC a	mount: \$442.02		
	30107	1173190	2023-07-01 to 2023-08-31	2	\$194.99	\$389.98	2023-07-01 to 2023-12-31	CREDIT
	30107	1173190	2023-07-01 to 2023-08-31	2	\$15.40	\$30.80	2023-07-01 to 2023-12-31	CREDIT
	30107	1173190	2023-07-01 to 2023-08-31	2	\$10.62	\$21.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,208.80	1	
	30107	1243397	2023-09-01 to 2023-12-31	4	\$302.20	\$1,208.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$1,813.20	1	
	30107	1243397	2024-01-01 to 2024-06-30	6	\$302.20	\$1,813.20	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD SUNNYSIDE	ABLE AVENUE			Owner Information:	59-29 REALTY LLC 4412 43RD AVE SUNNYSIDE, NY 1110)4	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,789.0 8	}	
	D7344	1162552	2023-07-01 to 2023-12-31	6	\$798.18	\$4,789.08	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	STAVROS STAVRINIDES AMERICAN REALTY LLC 38-08 BELL BOULEVARD BAYSIDE, NY 11361				Owner Information:	NAFPAKTOS REALT 3808 BELL BLVD STE 2 BAYSIDE, NY 11361	/ 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	2023-05	j-18			Total TAC ar	mount: \$883.72		
	21288	1154255	2023-07-01 to 2023-08-31	2	\$15.49	\$30.98	2023-07-01 to 2023-12-31	CREDIT
	21288	1154255	2023-07-01 to 2023-08-31	2	\$222.22	\$444.44	2023-07-01 to 2023-12-31	CREDIT
	D4766	1173462	2023-07-01 to 2023-12-31	6	\$68.05	\$408.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$68.05		
	D4766	1173462	2024-01-01 to 2024-01-31	1	\$68.05	\$68.05	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	P O BOX 430 MASPETH, N	6			Owner Information:	FANO, LLC 5104 SKILLMAN AVE WOODSIDE, NY 1137	7	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	e 2023-05-18 Total TAC amount: \$2,576.46							
	5635	1207609	2023-07-01 to 2023-12-31	6	\$429.41	\$2,576.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	023-11-10 Total TAC amount: \$2,576.46						
	5635	1207609	2024-01-01 to 2024-06-30	6	\$429.41	\$2,576.46	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ANTHONY D NOT APPLIC 334 SPLIT R SYOSSET, N	ABLE OCK ROAD			Owner Information:	DELFOR LLC. 334 SPLIT ROCK 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	2023-05	-18			Total TAC ar	mount: \$1,288.3 8		
	23820	1184992	2023-07-01 to 2023-12-31	6	\$214.73	\$1,288.38	2023-07-01 to 2023-12-31	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:	J&N REALTY ASSOC 3133 90TH ST	CIATES,	
						FLUSHING, NY 11369	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	2023-05	-18			Total TAC ar	mount: \$5,000.3 2	2	
	14117	1167872	2023-07-01 to 2023-12-31	6	\$335.04	\$2,010.24	2023-07-01 to 2023-12-31	CREDIT
	25925	1225737	2023-05-01 to 2023-06-30	2	\$253.40	\$506.80	2023-01-01 to 2023-06-30	CREDIT
					_			
	25925	1225737	2023-07-01 to 2023-12-31	6	\$253.40	\$1,520.40	2023-07-01 to 2023-12-31	CREDIT
	D3959	1200203	2023-07-01 to 2023-12-31	6	\$160.48	\$962.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,818.3 2	2	
	14117	1167872	2024-01-01 to 2024-01-31	1	\$335.04	\$335.04	2024-01-01 to 2024-06-30	CREDIT
	25925	1225737	2024-01-01 to 2024-06-30	6	\$253.40	\$1,520.40	2024-01-01 to 2024-06-30	CREDIT
	D3959	1200203	2024-01-01 to 2024-06-30	6	\$160.48	\$962.88	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	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	2023-08	-14			Total TAC amount: \$1,584.02		2			
	D6874	1226861	2023-02-01 to 2023-06-30	5	\$133.30	\$666.50	2023-01-01 to 2023-06-30	CREDIT		
	D6874	1226861	2023-07-01 to 2023-12-31	6	\$133.30	\$799.80	2023-07-01 to 2023-12-31	CREDIT		
	D6874	1131135	2022-02-01 to 2022-06-30	5	\$9.81	\$49.05	2022-01-01 to 2022-06-30	CREDIT		
	D6874	1131135	2022-07-01 to 2022-12-31	6	\$9.81	\$58.86	2022-07-01 to 2022-12-31	CREDIT		
	D6874	1131135	2023-01-01 to 2023-01-31	1	\$9.81	\$9.81	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$799.80				
	D6874	1226861	2024-01-01 to 2024-06-30	6	\$133.30	\$799.80	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner Information:

32-40 AND 32-50 93RD STREET, LLC

1065 AVENUE OF THE AMERIC

31ST FLOOR

	NEW YORK,	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	2023-03	-18			Total TAC an	nount: \$3,629.9	9	
	10698	1209135	2022-11-01 to 2022-12-31	2	\$451.15	\$902.30	2022-07-01 to 2022-12-31	CREDIT
	10698	1209135	2023-06-01 to 2023-06-30	1	\$20.79	\$20.79	2023-01-01 to 2023-06-30	CREDIT
	10698	1119178	2021-11-01 to 2021-12-31	2	(\$10.40)	(\$20.80)	2021-07-01 to 2021-12-31	DEBIT
	10698	1119178	2022-01-01 to 2022-06-30	6	(\$10.40)	(\$62.40)	2022-01-01 to 2022-06-30	DEBIT
	10698	1119178	2022-07-01 to 2022-10-31	4	(\$10.40)	(\$41.60)	2022-07-01 to 2022-12-31	DEBIT
	10698	1119178	2022-07-01 to 2022-10-31	4	(\$20.79)	(\$83.16)	2022-07-01 to 2022-12-31	DEBIT
	10698	1119178	2022-06-01 to 2022-06-30	1	(\$20.79)	(\$20.79)	2022-01-01 to 2022-06-30	DEBIT
	10698	1119178	2022-07-01 to 2022-10-31	4	\$10.40	\$41.60	2022-07-01 to 2022-12-31	CREDIT
	10698	1119178	2021-11-01 to 2021-12-31	2	\$10.40	\$20.80	2021-07-01 to 2021-12-31	CREDIT
	10698	1119178	2022-01-01 to 2022-06-30	6	\$10.40	\$62.40	2022-01-01 to 2022-06-30	CREDIT
	10698	1119178	2022-06-01 to 2022-06-30	1	\$20.79	\$20.79	2022-01-01 to 2022-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		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	2023-03	s-18			Total TAC ar	mount: \$3,629.9	•		
	10698	1119178	2022-07-01 to 2022-10-31	4	\$20.79	\$83.16	2022-07-01 to 2022-12-31	CREDIT	
	10698	1209135	2023-01-01 to 2023-06-30	6	\$451.15	\$2,706.90	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	5-18			Total TAC ar	mount: \$2,831.6 4	1		
	10698	1209135	2023-07-01 to 2023-12-31	6	\$451.15	\$2,706.90	2023-07-01 to 2023-12-31	CREDIT	
	10698	1209135	2023-07-01 to 2023-12-31	6	\$20.79	\$124.74	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,840.4 6	5		
	10698	1209135	2024-01-01 to 2024-06-30	6	\$451.15	\$2,706.90	2024-01-01 to 2024-06-30	CREDIT	
	10698	1209135	2024-06-01 to 2024-06-30	1	\$8.82	\$8.82	2024-01-01 to 2024-06-30	CREDIT	
	10698	1209135	2024-01-01 to 2024-06-30	6	\$20.79	\$124.74	2024-01-01 to 2024-06-30	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 ⁻	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	2023-05	-18			Total TAC amount: \$4,650.78				
	13886	1224228	2023-05-01 to 2023-06-30) 2	\$296.67	\$593.34	2023-01-01 to 2023-06-30	CREDIT	
	13886	1224228	2023-07-01 to 2023-12-3	1 6	\$296.67	\$1,780.02	2023-07-01 to 2023-12-31	CREDIT	
	2258	1186277	2023-07-01 to 2023-12-3	1 6	\$379.57	\$2,277.42	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,057.44			
	13886	1224228	2024-01-01 to 2024-06-30	0 6	\$296.67	\$1,780.02	2024-01-01 to 2024-06-30	CREDIT	
	2258	1186277	2024-01-01 to 2024-06-30	0 6	\$379.57	\$2,277.42	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	LEEBY REII RESIDENTIA 1651 CONE BROOKLYN	AL MANAGE / ISLAND A	EMENT (NY) INC. VENUE		Owner Information: 33-33 82ND ST OWNERS 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$55.84				
	D9910	1149209	2023-07-01 to 2023-08-31	2	\$19.80	\$39.60	2023-07-01 to 2023-12-31	CREDIT	
	D9910	1149209	2023-07-01 to 2023-08-31	2	\$8.12	\$16.24	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$275.68			
	D9910	1243021	2023-09-01 to 2023-12-31	4	\$68.92	\$275.68	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$413.52			
	D9910	1243021	2024-01-01 to 2024-06-30	6	\$68.92	\$413.52	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	WILLIAM G I PRISTINE P 35-25 30 AV ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	83-05 KETCHAM LLC 42-15 235TH STREET DOUGLASTON, NY 1	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-04	-18			Total TAC ar	mount: \$941.15		
	D2526	1221259	2023-02-01 to 2023-06-30	5	\$188.23	\$941.15	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,492.98	;	
	D1849	1165700	2023-07-01 to 2023-12-31	6	\$91.90	\$551.40	2023-07-01 to 2023-12-31	CREDIT
	D1849	1165700	2023-07-01 to 2023-12-31	6	(\$31.30)	(\$187.80)	2023-07-01 to 2023-12-31	DEBIT
	D2526	1221259	2023-07-01 to 2023-12-31	6	\$188.23	\$1,129.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,129.3 8	,	
	D2526	1221259	2024-01-01 to 2024-06-30	6	\$188.23	\$1,129.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1437-32 89-11 34 AVENUE

Managing Agent Information:	KEVIN BOLA 89-07 34TH JACKSON H	AVENUE S			Owner Information:	KEDEX PROPERTIES 44 CHESTNUT ST	SLLC		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	GARDEN CITY, NY 1 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-12	-18			Total TAC amount: \$527.80				
	D12207	1230257	2023-05-01 to 2023-06-30	2	\$37.70	\$75.40	2023-01-01 to 2023-06-30	CREDIT	
	D12207	1230257	2023-07-01 to 2023-12-31	6	\$37.70	\$226.20	2023-07-01 to 2023-12-31	CREDIT	
	D12207	1230257	2024-01-01 to 2024-06-30	6	\$37.70	\$226.20	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL ST 48-1045TH S WOODSIDE,	STREET			Owner Information:	Y CORP 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	2023-05	-18			Total TAC ar	mount: \$744.20		
	28200	1155661	2023-07-01 to 2023-11-30	5	\$148.84	\$744.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$175.92		
	28200	1244424	2023-12-01 to 2023-12-31	1	\$175.92	\$175.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,055.5	2	
	28200	1244424	2024-01-01 to 2024-06-30	6	\$175.92	\$1,055.52	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	82-15 35TH 31-87 STEIN ASTORIA, N	WAY STRE			Owner Information:	REALTYLLC 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	2023-05	-18			Total TAC amount: \$4,135.92				
	2422	1167698	2023-07-01 to 2023-12-31	6	\$689.32	\$4,135.92	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,378.6	4		
	2422	1167698	2024-01-01 to 2024-02-29	2	\$689.32	\$1,378.64	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		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	2023-08	-14			Total TAC ar	mount: \$1,252.93			
	14515	1235358	2023-06-01 to 2023-06-30	1	\$178.99	\$178.99	2023-01-01 to 2023-06-30	CREDIT	
	14515	1235358	2023-07-01 to 2023-12-31	6	\$178.99	\$1,073.94	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$894.95			
	14515	1235358	2024-01-01 to 2024-05-31	5	\$178.99	\$894.95	2024-01-01 to 2024-06-30	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 R 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	2023-05	-18			Total TAC ar	mount: \$2,208.48		
	23265	1206102	2023-07-01 to 2023-12-31	6	\$368.08	\$2,208.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,208.48		
	23265	1206102	2024-01-01 to 2024-06-30	6	\$368.08	\$2,208.48	2024-01-01 to 2024-06-30	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 REALTY CO., PO BOX 1919			
	TVEVV TOTAL	141 10110				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	2023-05	-18			Total TAC ar	mount: \$1,676.4 6	3		
	25692	1200525	2023-07-01 to 2023-12-31	6	\$214.81	\$1,288.86	2023-07-01 to 2023-12-31	CREDIT	
	D9071	1182935	2023-07-01 to 2023-12-31	6	\$64.60	\$387.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,547.2 6	5		
	25692	1200525	2024-01-01 to 2024-06-30	6	\$214.81	\$1,288.86	2024-01-01 to 2024-06-30	CREDIT	
	D9071	1182935	2024-01-01 to 2024-04-30	4	\$64.60	\$258.40	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1450-1 89-04 34 AVENUE

Managing Agent Information:	DHK PROPE 144-15 41 AV FLUSHING,	VENUE	E LLC		Owner Information:	DHK PROPERTY THREE, LLC		
	. 200110,					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	2023-03	-18			Total TAC ar	mount: \$2,004.3 5	;	
	10345	1218350	2023-02-01 to 2023-06-30	5	\$400.87	\$2,004.35	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,546.0 2	2	
	10345	1218350	2023-07-01 to 2023-12-31	6	\$400.87	\$2,405.22	2023-07-01 to 2023-12-31	CREDIT
	26415	1158723	2023-07-01 to 2023-10-31	4	\$285.20	\$1,140.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,405.22	2	
	10345	1218350	2024-01-01 to 2024-06-30	6	\$400.87	\$2,405.22	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHUR	ERTIES INC GTON AVEN	IUE - 2 FL		Owner Information:	JACKSON HEIGHTS F 61 BROADWAY			
					,	NEW YORK, NY 10006			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,379.67			
•	16169	1152645	2023-07-01 to 2023-09-30	3	\$359.63	\$1,078.89	2023-07-01 to 2023-12-31	CREDIT	
	20351	1190692	2023-07-01 to 2023-12-31	6	\$289.93	\$1,739.58	2023-07-01 to 2023-12-31	CREDIT	
	27177	1190698	2023-07-01 to 2023-12-31	6	\$260.20	\$1,561.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,259.98	1		
	20351	1190692	2024-01-01 to 2024-06-30	6	\$289.93	\$1,739.58	2024-01-01 to 2024-06-30	CREDIT	
	27177	1190698	2024-01-01 to 2024-02-29	2	\$260.20	\$520.40	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	510 WEST 14 156C/O SPEI FLOOR NEW YORK,	LLAR MGM	CIATES LLC T WILLIAM STREET 1- 10TH		Owner Information:	JACKSON MANOR IN 156 WILLIAM ST NEW YORK, NY 10038	-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$2,089.08				
	1748	1211063	2023-07-01 to 2023-12-31	6	\$348.18	\$2,089.08	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: (\$1,392.7 2	2)		
	1748	1211063	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,089.08)	2024-01-01 to 2024-06-30	DEBIT	
	1748	1211063	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,392.72)	2023-07-01 to 2023-12-31	DEBIT	
	1748	1211063	2024-01-01 to 2024-06-30	6	\$348.18	\$2,089.08	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		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	2023-05	-18			Total TAC ar	mount: \$483.66			
	D10968	1201544	2023-07-01 to 2023-12-31	6	\$65.11	\$390.66	2023-07-01 to 2023-12-31	CREDIT	
	D10968	1201544	2023-07-01 to 2023-12-31	6	\$15.50	\$93.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18			Total TAC ar	mount: \$685.46			
	D10968	1201544	2023-05-01 to 2023-06-30	2	\$25.07	\$50.14	2023-01-01 to 2023-06-30	CREDIT	
	D10968	1201544	2023-07-01 to 2023-12-31	6	\$25.07	\$150.42	2023-07-01 to 2023-12-31	CREDIT	
	D11708	1215877	2022-12-01 to 2022-12-31	1	\$37.30	\$37.30	2022-07-01 to 2022-12-31	CREDIT	
	D11708	1215877	2023-01-01 to 2023-06-30	6	\$37.30	\$223.80	2023-01-01 to 2023-06-30	CREDIT	
	D11708	1215877	2023-07-01 to 2023-12-31	6	\$37.30	\$223.80	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: (\$524.48))		
	D10968	1201544	2022-07-01 to 2022-07-31	1	(\$12.56)	(\$12.56)	2022-07-01 to 2022-12-31	DEBIT	
	D10968	1201544	2023-07-01 to 2023-12-31	6	(\$12.56)	(\$75.36)	2023-07-01 to 2023-12-31	DEBIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LL - SUITE 1720			Owner Information: LA MESA VERDE APARTMENTS, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018					
	Docket #	App #		cluded in this FAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	TAC Type	
Posted Date	2023-10	-18				Total TAC amount: (\$524.48)					
	D10968	1201544	2023-01-01	to 2023-06-30	6	(\$12.56)	(\$75.36)	2023-01-01	to 2023-06-30	DEBIT	
	D10968	1201544	2022-08-01	to 2022-12-31	5	(\$12.56)	(\$62.80)	2022-07-01	to 2022-12-31	DEBIT	
	D11708	1215877	2023-05-01	to 2023-06-30	0	\$0.00	(\$74.60)	2023-01-01	to 2023-06-30	DEBIT	
	D11708	1215877	2023-07-01	to 2023-12-31	0	\$0.00	(\$223.80)	2023-07-01	to 2023-12-31	DEBIT	
Posted Date	2023-11	-10				Total TAC ar	mount: \$592.30				
	D10968	1201544	2024-01-01	to 2024-06-30	6	(\$12.56)	(\$75.36)	2024-01-01	to 2024-06-30	DEBIT	
	D10968	1201544	2022-08-01	to 2022-12-31	5	(\$0.69)	(\$3.45)	2022-07-01	to 2022-12-31	DEBIT	
	D10968	1201544	2023-01-01	to 2023-06-30	6	(\$0.69)	(\$4.14)	2023-01-01	to 2023-06-30	DEBIT	
	D10968	1201544	2023-07-01	to 2023-12-31	6	(\$0.69)	(\$4.14)	2023-07-01	to 2023-12-31	DEBIT	
	D10968	1201544	2024-01-01	to 2024-06-30	6	(\$0.69)	(\$4.14)	2024-01-01	to 2024-06-30	DEBIT	
	D10968	1186865	2022-07-01	to 2022-07-31	1	(\$0.69)	(\$0.69)	2022-07-01	to 2022-12-31	DEBIT	

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

D11708 1215877 2024-01-01 to 2024-01-31

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720	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	2023-11	-10			Total TAC ar	mount: \$592.30		
	D10968	1201544	2024-05-01 to 2024-06-30	2	\$25.07	\$50.14	2024-01-01 to 2024-06-30	CREDIT
	D10968	1201544	2024-01-01 to 2024-06-30	6	\$15.50	\$93.00	2024-01-01 to 2024-06-30	CREDIT
	D10968	1201544	2024-01-01 to 2024-06-30	6	\$25.07	\$150.42	2024-01-01 to 2024-06-30	CREDIT
	D10968	1201544	2024-01-01 to 2024-06-30	6	\$65.11	\$390.66	2024-01-01 to 2024-06-30	CREDIT
	D11708	1215877	2024-01-01 to 2024-01-31	0	\$0.00	(\$37.30)	2024-01-01 to 2024-06-30	DEBIT

\$37.30

\$37.30

2024-01-01 to 2024-06-30 CREDIT

BBL: 4-1451-47 34-19 90 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		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	2023-11	-10							
	D12188	1239640	2023-09-13 to 2023-12-31	4	\$74.06	\$296.24	2023-07-01 to 2023-12-31	CREDIT	
	D12188	1239640	2024-01-01 to 2024-06-30	6	\$74.06	\$444.36	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: (\$43.68)			
	D12188	1239640	2023-09-13 to 2023-12-31	4	(\$3.64)	(\$14.56)	2023-07-01 to 2023-12-31	DEBIT	
	D12188	1239640	2024-01-01 to 2024-06-30	6	(\$3.64)	(\$21.84)	2024-01-01 to 2024-06-30	DEBIT	
	D12188	1229701	2023-07-01 to 2023-09-12	2	(\$3.64)	(\$7.28)	2023-07-01 to 2023-12-31	DEBIT	

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

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN BRIARWOOI	TENANTS I STREET - S	TE 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	2023-05	-18			Total TAC ar	mount: \$3,132.7 6	5	
	12310	1148106	2023-07-01 to 2023-08-31	2	\$217.14	\$434.28	2023-07-01 to 2023-12-31	CREDIT
	12310	1148106	2023-07-01 to 2023-08-31	2	\$8.57	\$17.14	2023-07-01 to 2023-12-31	CREDIT
	3535	1208607	2023-07-01 to 2023-12-31	6	\$365.78	\$2,194.68	2023-07-01 to 2023-12-31	CREDIT
	D2651	1185979	2023-07-01 to 2023-12-31	6	\$81.11	\$486.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,075.9 2	2	
	12310	1234301	2023-09-01 to 2023-12-31	4	\$268.98	\$1,075.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,970.7 8	3	
	12310	1234301	2024-01-01 to 2024-06-30	6	\$268.98	\$1,613.88	2024-01-01 to 2024-06-30	CREDIT
	3535	1208607	2024-01-01 to 2024-06-30	6	\$365.78	\$2,194.68	2024-01-01 to 2024-06-30	CREDIT
	D2651	1185979	2024-01-01 to 2024-02-29	2	\$81.11	\$162.22	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	34-16 93RD 3 35-20 30 AVE ASTORIA, N	NUE	EALTY CORP.		Owner Information:	34-16 93RD STREET REALTY CORP. 3520 30TH 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	TAC Type			
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,137.5	4				
	27640	1211641	2023-07-01 to 2023-12-31	6	\$189.59	\$1,137.54	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11-10 Total TAC amount: \$1,137.54										
	27640	1211641	2024-01-01 to 2024-06-30	6	\$189.59	\$1,137.54	2024-01-01 to 2024-06-30	CREDIT			

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

Managing Agent Information:	PERRIE LYO PINNACLE P PO BOX 191 NEW YORK,	ARKWAY L 9	LC	Owner LC Information: 94-06 34TH AVENUE REALTY CO, LLC PO BOX 1919						
	NEW TORK,	10110				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	2023-05	-18			Total TAC ar	mount: \$1,658.2	6			
	18408	1145232	2023-07-01 to 2023-07-31	1	\$154.66	\$154.66	2023-07-01 to 2023-12-31	CREDIT		
	21003	1181830	2023-07-01 to 2023-12-31	6	\$250.60	\$1,503.60	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-07	-18			Total TAC ar	mount: \$1,107.5	2			
	18408	1145232	2023-07-01 to 2023-07-31	1	\$7.91	\$7.91	2023-07-01 to 2023-12-31	CREDIT		
	18408	1145232	2023-01-01 to 2023-06-30	6	\$7.91	\$47.46	2023-01-01 to 2023-06-30	CREDIT		
	18408	1145232	2022-08-01 to 2022-12-31	5	\$7.91	\$39.55	2022-07-01 to 2022-12-31	CREDIT		
	18408	1230908	2023-08-01 to 2023-12-31	5	\$202.52	\$1,012.60	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11-10				Total TAC ar	mount: \$2,217.5	2			
	18408	1230908	2024-01-01 to 2024-06-30	6	\$202.52	\$1,215.12	2024-01-01 to 2024-06-30	CREDIT		
	21003	1181830	2024-01-01 to 2024-04-30	4	\$250.60	\$1,002.40	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 169 BROOKLYN	TS ASSOCIA	ATES LLC		Owner Information:	LSB35TH-94TH LLC 1440 55TH ST		
						BROOKLYN, NY 1121		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-04	-18			Total TAC ar	mount: \$1,008.3 9		
	15783	1217366	2023-04-01 to 2023-06-30	3	\$336.13	\$1,008.39	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,016.7 8		
	15783	1217366	2023-07-01 to 2023-12-31	6	\$336.13	\$2,016.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,621.32		
	D10534	1195301	2022-05-01 to 2022-06-30	2	\$135.11	\$270.22	2022-01-01 to 2022-06-30	CREDIT
	D10534	1195301	2022-07-01 to 2022-12-31	6	\$135.11	\$810.66	2022-07-01 to 2022-12-31	CREDIT
	D10534	1195301	2023-01-01 to 2023-04-30	4	\$135.11	\$540.44	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-11-10 Total TAC amount: \$2,016.78							
	15783	1217366	2024-01-01 to 2024-06-30	6	\$336.13	\$2,016.78	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information:	10818 QUEENS BLV STE 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	2023-03	-18			Total TAC ar	mount: \$4,879.2	5		
	16157	1218869	2023-02-01 to 2023-06-30	5	\$974.41	\$4,872.05	2023-01-01 to 2023-06-30	CREDIT	
	16157	1131189	2021-07-01 to 2021-12-31	6	\$0.30	\$1.80	2021-07-01 to 2021-12-31	CREDIT	
	16157	1131189	2022-01-01 to 2022-06-30	6	\$0.30	\$1.80	2022-01-01 to 2022-06-30	CREDIT	
	16157	1131189	2022-07-01 to 2022-12-31	6	\$0.30	\$1.80	2022-07-01 to 2022-12-31	CREDIT	
	16157	1131189	2023-01-01 to 2023-01-31	1	\$0.30	\$0.30	2023-01-01 to 2023-06-30	CREDIT	
	16157	1131189	2021-02-01 to 2021-06-30	5	\$0.30	\$1.50	2021-01-01 to 2021-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$12,250.	53		
	12231	1224546	2023-06-01 to 2023-06-30	1	\$437.61	\$437.61	2023-01-01 to 2023-06-30	CREDIT	
	12231	1224546	2023-07-01 to 2023-12-31	6	\$437.61	\$2,625.66	2023-07-01 to 2023-12-31	CREDIT	
	13935	1180523	2023-07-01 to 2023-12-31	6	\$490.36	\$2,942.16	2023-07-01 to 2023-12-31	CREDIT	
	16157	1218869	2023-07-01 to 2023-12-31	6	\$974.41	\$5,846.46	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information:	JACKSON HEIGHTS 10818 QUEENS BLVI STE 302 FOREST HILLS, NY 1	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	2023-05	j-18			Total TAC ar	mount: \$12,250.	53							
	D10305	1185901	2023-07-01 to 2023-12-31	6	\$66.44	\$398.64	2023-07-01 to 2023-12-31	CREDIT						
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,228.2 4	4							
	12231	1224546	2024-01-01 to 2024-06-30) 6	\$437.61	\$2,625.66	2024-01-01 to 2024-06-30	CREDIT						
	13935	1180523	2024-01-01 to 2024-01-31	1 1	\$490.36	\$490.36	2024-01-01 to 2024-06-30	CREDIT						
	16157	1218869	2024-01-01 to 2024-06-30	6	\$974.41	\$5,846.46	2024-01-01 to 2024-06-30	CREDIT						
	D10305	1185901	2024-01-01 to 2024-04-30) 4	\$66.44	\$265.76	2024-01-01 to 2024-06-30	CREDIT						

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	34 ROAD PARTNERS P.O BOX 1273 JACKSON, NJ 08527	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	2023-05-18 To				Total TAC ar	mount: \$921.00		
	29533	1199360	2023-07-01 to 2023-12-31	6	\$153.50	\$921.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$921.00		
	29533	1199360	2024-01-01 to 2024-06-30	6	\$153.50	\$921.00	2024-01-01 to 2024-06-30	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 14 VANDERVENTER STE 200A PORT WASHINGTON	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	2023-05	-18			Total TAC ar	mount: \$258.83		
	3232	1144396	2023-07-01 to 2023-07-31	1	\$250.80	\$250.80	2023-07-01 to 2023-12-31	CREDIT
	3232	1144396	2023-07-01 to 2023-07-31	1	\$8.03	\$8.03	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information:	tion: 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	2023-05	-18			Total TAC ar	mount: \$2,685.78	3	
	14938	1184831	2023-07-01 to 2023-12-31	6	\$447.63	\$2,685.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,238.1 5	5	
	14938	1184831	2024-01-01 to 2024-05-31	5	\$447.63	\$2,238.15	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$96.85		
	28007	1166107	2023-07-01 to 2023-11-30	5	\$19.37	\$96.85	2023-07-01 to 2023-12-31	CREDIT

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

MEGAN MCCONVILLE

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA ST	E 200		Owner Information:	W & B REALTY ASSO 11 SUNRISE PLZ STE 200 VALLEY STREAM, 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	2023-01	-18			Total TAC ar	mount: \$1,803.3 4	4	
	D10804	1182238	2021-11-01 to 2021-12-31	2	\$52.50	\$105.00	2021-07-01 to 2021-12-31	CREDIT
	D10804	1182238	2022-01-01 to 2022-04-30	4	\$52.50	\$210.00	2022-01-01 to 2022-06-30	CREDIT
	D10804	1213985	2022-05-01 to 2022-06-30	2	\$106.31	\$212.62	2022-01-01 to 2022-06-30	CREDIT
	D10804	1213985	2022-07-01 to 2022-12-31	6	\$106.31	\$637.86	2022-07-01 to 2022-12-31	CREDIT
	D10804	1213985	2023-01-01 to 2023-06-30	6	\$106.31	\$637.86	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$637.86		
	D10804	1213985	2023-07-01 to 2023-12-31	6	\$106.31	\$637.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$425.24		
	D10804	1213985	2024-01-01 to 2024-04-30	4	\$106.31	\$425.24	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	THE LITCHF 152 WEST 5 NEW YORK,	7TH STREE	T - 12 FL		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	2023-04	-18			Total TAC amount: \$4,620.55 5 \$420.05 \$2.100.25 2022-07-01 to 2022-12-31				
	17734	1219128	2022-08-01 to 2022-12-31	5	\$420.05	\$2,100.25	2022-07-01 to 2022-12-31	CREDIT	
	17734	1219128	2023-01-01 to 2023-06-30	6	\$420.05	\$2,520.30	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,520.30			
	17734	1219128	2023-07-01 to 2023-12-31	6	\$420.05	\$2,520.30	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,520.30			
	17734	1219128	2024-01-01 to 2024-06-30	6	\$420.05	\$2,520.30	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEO	DD GARDEN ERN BOULE			Owner Information:	STAR ASSOCIATES, 286 NORTHERN BLV		
	OKEAT NEC	/IX, INT 1102	'			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	2023-05	j-18			Total TAC ar	mount: \$2,214.0	6	
	19792	1204996	2023-07-01 to 2023-12-31	6	\$274.74	\$1,648.44	2023-07-01 to 2023-12-31	CREDIT
	D6463	1188594	2023-07-01 to 2023-12-31	6	\$94.27	\$565.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: (\$471.35)	
	D6463	1188594	2023-08-01 to 2023-12-31	0	\$0.00	(\$471.35)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,098.9	6	
	19792	1204996	2024-01-01 to 2024-04-30	4	\$274.74	\$1,098.96	2024-01-01 to 2024-06-30	CREDIT
	D6463	1188594	2024-01-01 to 2024-06-30	0	\$0.00	(\$565.62)	2024-01-01 to 2024-06-30	DEBIT
	D6463	1188594	2024-01-01 to 2024-06-30	6	\$94.27	\$565.62	2024-01-01 to 2024-06-30	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		iniormation.	PO BOX 190906 SOUTH RICHMOND HILL, NY 11419		
	TICLOTTIVILA	NDOVVO, IVI	11303					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,441.7 4	1	
	D2318	1166730	2023-07-01 to 2023-12-31	6	\$240.29	\$1,441,74	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information:	CRESTON A 172-90 HIGH JAMAICA, N	LAND AVE	NUE		Owner Information: DOUBLE A PROPERTY ASSOCIATES - CRESTON A 17290 HIGHLAND AVE				
	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	2023-01	-18			Total TAC ar	mount: \$315.55			
	D11218	1212232	2023-02-01 to 2023-06-30	5	\$63.11	\$315.55	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,358.9	6		
	14603	1161330	2023-07-01 to 2023-12-31	6	\$330.05	\$1,980.30	2023-07-01 to 2023-12-31	CREDIT	
	D11218	1212232	2023-07-01 to 2023-12-31	6	\$63.11	\$378.66	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$378.66			
	D11218	1212232	2024-01-01 to 2024-06-30	6	\$63.11	\$378.66	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC amount: \$2,158.80				
	14603	1249583	2024-01-01 to 2024-06-30	6	\$359.80	\$2,158.80	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1463-35 35-64 90 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 10010	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	2023-02	-14			Total TAC ar	mount: \$1,041.76		
	27785	1205395	2022-11-01 to 2022-12-31	2	\$130.22	\$260.44	2022-07-01 to 2022-12-31	CREDIT
	27785	1205395	2023-01-01 to 2023-06-30	6	\$130.22	\$781.32	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,317.84		
	22736	1191794	2023-07-01 to 2023-12-31	6	\$324.54	\$1,947.24	2023-07-01 to 2023-12-31	CREDIT
	24904	1136885	2023-07-01 to 2023-07-31	1	\$310.02	\$310.02	2023-07-01 to 2023-12-31	CREDIT
	24904	1136885	2023-07-01 to 2023-07-31	1	\$19.51	\$19.51	2023-07-01 to 2023-12-31	CREDIT
	27785	1205395	2023-07-01 to 2023-12-31	6	\$130.22	\$781.32	2023-07-01 to 2023-12-31	CREDIT
	D10436	1209584	2023-07-01 to 2023-11-30	5	\$51.95	\$259.75	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$2,140.40		
	24904	1230170	2023-08-01 to 2023-12-31	5	\$428.08	\$2,140.40	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1463-35 35-64 90 STREET

Managing Agent Information:	EDWARD S' LIANT RECC 271 MADISO NEW YORK,	RD CO N AVENUE			Owner Information:	3563 REALTY INC 271 MADISON AVE FL 22 NEW YORK, NY 10010	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	2023-11	-10			Total TAC ar	mount: \$5,297.04		
	22736	1191794	2024-01-01 to 2024-06-30	6	\$324.54	\$1,947.24	2024-01-01 to 2024-06-30	CREDIT
	24904	1230170	2024-01-01 to 2024-06-30	6	\$428.08	\$2,568.48	2024-01-01 to 2024-06-30	CREDIT
	27785	1205395	2024-01-01 to 2024-06-30	6	\$130.22	\$781.32	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	SPIROS AR SPECTRA T 35-07 90TH S JACKSON H	ECH MANA STREET LW	/R LVL BLDG C		Owner Information:	SPECTRA TECH MG 2235 31ST ST # 2F 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	2023-05	-18			Total TAC ar	mount: \$4,063.7 4	4	
	23263	1162075	2023-07-01 to 2023-12-31	6	\$551.82	\$3,310.92	2023-07-01 to 2023-12-31	CREDIT
	D8198	1170080	2023-07-01 to 2023-12-31	6	\$125.47	\$752.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$376.41		
	D8198	1170080	2024-01-01 to 2024-03-31	3	\$125.47	\$376.41	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: (\$2,724.1	8)	
	23263	1250692	2024-01-01 to 2024-06-30	6	\$474.77	\$2,848.62	2024-01-01 to 2024-06-30	CREDIT
	23263	1162075	2023-07-01 to 2023-12-31	6	(\$95.28)	(\$571.68)	2023-07-01 to 2023-12-31	DEBIT
	23263	1162075	2023-01-01 to 2023-06-30	6	(\$95.28)	(\$571.68)	2023-01-01 to 2023-06-30	DEBIT
	23263	1162075	2022-07-01 to 2022-12-31	6	(\$95.28)	(\$571.68)	2022-07-01 to 2022-12-31	DEBIT
	23263	1162075	2022-01-01 to 2022-06-30	6	(\$95.28)	(\$571.68)	2022-01-01 to 2022-06-30	DEBIT
	23263	1162075	2023-01-01 to 2023-06-30	6	\$18.23	\$109.38	2023-01-01 to 2023-06-30	CREDIT

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

Managing Agent Information: SPIROS ARONIS

SPECTRA TECH MANAGEMENT 35-07 90TH STREET LWR LVL BLDG C Owner

Information: SPECTRA TECH MGMT

2235 31ST ST

omanom	JACKSON H	EIGHTS, N	Y 11372			# 2F 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	2023-12	-18			Total TAC an	nount: (\$2,724. 1	18)	
	23263	1162075	2023-07-01 to 2023-12-31	6	\$18.23	\$109.38	2023-07-01 to 2023-12-31	CREDIT
	23263	992561	2019-07-01 to 2019-12-31	6	(\$129.80)	(\$778.80)	2019-07-01 to 2019-12-31	DEBIT
	23263	1085022	2020-07-01 to 2020-12-31	6	(\$119.02)	(\$714.12)	2020-07-01 to 2020-12-31	DEBIT
	23263	1085022	2020-01-01 to 2020-06-30	6	(\$119.02)	(\$714.12)	2020-01-01 to 2020-06-30	DEBIT
	23263	1085022	2021-07-01 to 2021-12-31	6	(\$119.02)	(\$714.12)	2021-07-01 to 2021-12-31	DEBIT
	23263	1085022	2021-01-01 to 2021-06-30	6	(\$119.02)	(\$714.12)	2021-01-01 to 2021-06-30	DEBIT
	23263	1085022	2021-01-01 to 2021-06-30	6	\$10.87	\$65.22	2021-01-01 to 2021-06-30	CREDIT
	23263	1085022	2021-07-01 to 2021-12-31	6	\$10.87	\$65.22	2021-07-01 to 2021-12-31	CREDIT

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

Managing Agent Information:	SANGWON A & R 35 INC 1507-07 NO FLUSHING,	; 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	2023-09	-18			Total TAC ar	mount: \$127.05		
	D11198	1238721	2023-10-01 to 2023-12-31	3	\$42.35	\$127.05	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$254.10		
_	D11198	1238721	2024-01-01 to 2024-06-30	6	\$42.35	\$254.10	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	BEKIM SUB PARIM REAL 22-24 47 STI ASTORIA, N	TY LLC REET			Owner Information:	PARIM REALTY LLC 23 30 NEWTOWN AV 1C LONG ISLAND CITY,	30 NEWTOWN 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	2023-05	-18			Total TAC ar	mount: \$1,518.6 0	0		
	14876	1209138	2023-07-01 to 2023-12-31	6	\$253.10	\$1,518.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,518.6 0	0		
	14876	1209138	2024-01-01 to 2024-06-30	6	\$253.10	\$1,518.60	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	4171 DENMA 101 RICHAR BROOKLYN,	DSON STR			Owner Information:	41 71 DENMAN STRI 5007 49TH ST WOODSIDE, 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	2023-05	-18			Total TAC ar	mount: \$423.54		CREDIT		
	D1411	1187978	2023-07-01 to 2023-12-31	6	\$70.59	\$423.54	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$282.36				
	D1411	1187978	2024-01-01 to 2024-04-30	4	\$70.59	\$282.36	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:

DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

Owner

Information: 94TH & 95TH STREET JH, INC. 1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10019				31ST FLOOR 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	2023-05	-18			Total TAC an	nount: \$3,555.6 6	6	
	5568	1192007	2023-07-01 to 2023-12-31	6	\$18.87	\$113.22	2023-07-01 to 2023-12-31	CREDIT
	5568	1192007	2023-07-01 to 2023-12-31	6	\$399.49	\$2,396.94	2023-07-01 to 2023-12-31	CREDIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	\$117.43	\$704.58	2023-07-01 to 2023-12-31	CREDIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	\$27.34	\$164.04	2023-07-01 to 2023-12-31	CREDIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	\$27.34	\$164.04	2023-07-01 to 2023-12-31	CREDIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	(\$27.34)	(\$164.04)	2023-07-01 to 2023-12-31	DEBIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	(\$27.34)	(\$164.04)	2023-07-01 to 2023-12-31	DEBIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	\$2.94	\$17.64	2023-07-01 to 2023-12-31	CREDIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	\$26.94	\$161.64	2023-07-01 to 2023-12-31	CREDIT
	D8869	1185206	2023-07-01 to 2023-12-31	6	\$26.94	\$161.64	2023-07-01 to 2023-12-31	CREDIT

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: 94TH & 95TH STREET JH, INC.

1065 AVENUE OF THE AMERIC

31ST FLOOR

	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	2023-11	-10			Total TAC an	nount: \$2,059.6	8	
	5568	1192007	2024-01-01 to 2024-04-30	4	\$399.49	\$1,597.96	2024-01-01 to 2024-06-30	CREDIT
	5568	1192007	2024-01-01 to 2024-04-30	4	\$18.87	\$75.48	2024-01-01 to 2024-06-30	CREDIT
	5568	1192007	2024-03-01 to 2024-04-30	2	\$18.87	\$37.74	2024-01-01 to 2024-06-30	CREDIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	\$26.94	\$53.88	2024-01-01 to 2024-06-30	CREDIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	\$26.94	\$53.88	2024-01-01 to 2024-06-30	CREDIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	(\$27.34)	(\$54.68)	2024-01-01 to 2024-06-30	DEBIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	\$2.94	\$5.88	2024-01-01 to 2024-06-30	CREDIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	\$27.34	\$54.68	2024-01-01 to 2024-06-30	CREDIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	(\$27.34)	(\$54.68)	2024-01-01 to 2024-06-30	DEBIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	\$117.43	\$234.86	2024-01-01 to 2024-06-30	CREDIT
	D8869	1185206	2024-01-01 to 2024-02-29	2	\$27.34	\$54.68	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	LUCITA HUA FABULOUS 41-26 CASE ELMHURST,	H STARS STREET			Owner Information:	THE FABULOUS H STARS, INC. 4126 CASE 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	2023-03	-18			Total TAC amount: \$1,428.96				
	D3866	1205572	2022-11-01 to 2022-12-31	2	\$178.62	\$357.24	2022-07-01 to 2022-12-31	CREDIT	
	D3866	1205572	2023-01-01 to 2023-06-30	6	\$178.62	\$1,071.72	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,071.7 2	2		
	D3866	1205572	2023-07-01 to 2023-12-31	6	\$178.62	\$1,071.72	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,071.7 2	2		
	D3866	1205572	2024-01-01 to 2024-06-30	6	\$178.62	\$1,071.72	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING, I	NAGEMEN 45	TLLC		Owner Information:	35-45 94TH ST LLC PO BOX 541545 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	2023-05	-18			Total TAC ar	mount: \$625.20		
	D3421	1181428	2023-07-01 to 2023-12-31	6	\$104.20	\$625.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	te 2023-11-10 Total TAC amount: \$521.00							
	D3421	1181428	2024-01-01 to 2024-05-31	5	\$104.20	\$521.00	2024-01-01 to 2024-06-30	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			
						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	2023-05	-18			Total TAC amount: \$290.13				
	17389	1147348	2023-07-01 to 2023-07-31	1	\$277.26	\$277.26	2023-07-01 to 2023-12-31	CREDIT	
	17389	1147348	2023-07-01 to 2023-07-31	1	\$12.87	\$12.87	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	-14			Total TAC amount: \$1,775.55				
	17389	1236390	2023-08-01 to 2023-12-31	5	\$355.11	\$1,775.55	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,130.6 6	}		
	17389	1236390	2024-01-01 to 2024-06-30	6	\$355.11	\$2,130.66	2024-01-01 to 2024-06-30	CREDIT	

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		Owner Information:	BRG 3531 LLC 3531 94TH ST	•	
						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	2023-02	-14			Total TAC ar	mount: \$1,918.2	6	
	D9967	1216256	2023-01-01 to 2023-06-30	6	\$319.71	\$1,918.26	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$2,510.2 2	2	
	26421	1181603	2023-07-01 to 2023-12-31	6	\$98.66	\$591.96	2023-07-01 to 2023-12-31	CREDIT
	D9967	1216256	2023-07-01 to 2023-12-31	6	\$319.71	\$1,918.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$2,312.9	0	
	26421	1181603	2024-01-01 to 2024-04-30	4	\$98.66	\$394.64	2024-01-01 to 2024-06-30	CREDIT
	D9967	1216256	2024-01-01 to 2024-06-30	6	\$319.71	\$1,918.26	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	SHABANSON 17 BARSTON GREAT NEC	V ROAD	1		Owner Information:	SHABANSON LIMITE 17 BARSTOW ROAD 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	2023-05					mount: \$2,245.0 2		24 CDEDIT			
	11522	1183083	2023-07-01 to 2023-12-31	6	\$374.17	\$2,245.02	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10				Total TAC an	nount: \$748.34					
	11522	1183083	2024-01-01 to 2024-02-29	2	\$374.17	\$748.34	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1471-12 37-16 84 STREET

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEO	D GARDEN			Owner Information:		OYAL ASSOCIATES LLC 36 NORTHERN BLVD REAT NECK NY 11021		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,239.1 8	8		
	25863	1199653	2023-07-01 to 2023-12-31	6	\$146.82	\$880.92	2023-07-01 to 2023-12-31	CREDIT	
	D7695	1162670	2023-07-01 to 2023-12-31	6	\$59.71	\$358.26	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$880.92			
	25863	1199653	2024-01-01 to 2024-06-30	6	\$146.82	\$880.92	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$505.62			
	D7695	1252968	2024-01-01 to 2024-06-30	6	\$84.27	\$505.62	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1473-16 37-22 86 STREET

Managing Agent Information:	ILIAS THEO 59-06 41 AVE WOODSIDE,	ENUE	LOS		Owner Information:	VYRONAS REALTY LI 3808 BELL BLVD STE 2 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	2023-10	-18			Total TAC ar	mount: \$201.30		
	D12549	1239762	2023-10-01 to 2023-12-31	3	\$67.10	\$201.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$402.60		
	D12549	1239762	2024-01-01 to 2024-06-30	6	\$67.10	\$402.60	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	EMANUEL S ORMOND P 130 NORTH ROCKVILLE	ARK REALT LONG BEA	TY INC CH ROAD		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	2023-05	-18			Total TAC ar	mount: \$409.00			
	19714	1147764	2023-07-01 to 2023-08-31	2	\$8.95	\$17.90	2023-07-01 to 2023-12-31	CREDIT	
	19714	1147764	2023-07-01 to 2023-08-31	2	\$195.55	\$391.10	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$998.88			
	19714	1237116	2023-09-01 to 2023-12-31	4	\$249.72	\$998.88	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,498.3 :	2		
	19714	1237116	2024-01-01 to 2024-06-30	6	\$249.72	\$1,498.32	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:	MIM REALTY PO BOX 190 BROOKLYN,	104			Owner Information:	37-27 PROPERTIES 36-30 37TH STREET STE 1G 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	2023-05	-18		Total TAC amount: \$2,491.80						
	5550	1188659	2023-07-01 to 2023-12-31	6	\$415.30	\$2,491.80	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,076.5	0			
	5550	1188659	2024-01-01 to 2024-05-31	5	\$415.30	\$2,076.50	2024-01-01 to 2024-06-30	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 LLO 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	2023-05	-18			Total TAC ar	mount: \$421.51		
	14419	1145619	2023-07-01 to 2023-07-31	1	\$373.66	\$373.66	2023-07-01 to 2023-12-31	CREDIT
	14419	1145619	2023-07-01 to 2023-07-31	1	\$14.13	\$14.13	2023-07-01 to 2023-12-31	CREDIT
	14419	1145619	2023-07-01 to 2023-07-31	1	(\$14.13)	(\$14.13)	2023-07-01 to 2023-12-31	DEBIT
	14419	1145619	2023-07-01 to 2023-07-31	1	\$27.03	\$27.03	2023-07-01 to 2023-12-31	CREDIT
	14419	1145619	2023-07-01 to 2023-07-31	1	\$14.13	\$14.13	2023-07-01 to 2023-12-31	CREDIT
	14419	1145619	2023-07-01 to 2023-07-31	1	\$6.69	\$6.69	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$2,474.70		
	14419	1232610	2023-08-01 to 2023-12-31	5	\$494.94	\$2,474.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,969.64		
	14419	1232610	2024-01-01 to 2024-06-30	6	\$494.94	\$2,969.64	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:	ARGOS REA PO BOX 610 BAYSIDE, N	526			Owner Information:	ARGOS REALTY LLC PO BOX 610526				
	DATOIDE, N	1 11301				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	2023-05	-18			Total TAC ar	mount: \$884.97		CREDIT		
	525	1151070	2023-07-01 to 2023-09-30	3	\$294.99	\$884.97	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,860.47	,			
	525	1239312	2023-10-01 to 2023-12-31	3	\$317.83	\$953.49	2023-07-01 to 2023-12-31	CREDIT		
	525	1239312	2024-01-01 to 2024-06-30	6	\$317.83	\$1,906.98	2024-01-01 to 2024-06-30	CREDIT		

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

Managing Agent Information:	RACHAE VI CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PR	OPERTIES VARD, SUITE 503		Owner Information:	ELMHURST WOODSIDE LLC 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	2023-05-18 Total TAC amount: \$7,000.50								
	15363	1181587	2023-07-01 to 2023-12-31	6	\$614.79	\$3,688.74	2023-07-01 to 2023-12-31	CREDIT	
	3651	1164991	2023-07-01 to 2023-12-31	6	\$551.96	\$3,311.76	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,011.1 2	2		
	15363	1181587	2024-01-01 to 2024-04-30	4	\$614.79	\$2,459.16	2024-01-01 to 2024-06-30	CREDIT	
	3651	1164991	2024-01-01 to 2024-01-31	1	\$551.96	\$551.96	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720	,	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	2023-05	-18			Total TAC a	mount: \$270.00			
	D9938	1167984	2023-07-01 to 2023-12-31	6	\$45.00	\$270.00	2023-07-01 to 2023-12-31	CREDIT	

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

Managing Agent Information:	BEACH LAN 111 NORTH HARTSDALE	CENTRAL F	PARK AVENUE - SUITE 400		Owner Information: WARREN LLC 111 N CENTRAL AVE STE 400 HARTSDALE, NY 10530				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-04	-18		mount: \$1,193.3	6				
	D1395	1125223	2023-01-01 to 2023-02-28	2	\$11.69	\$23.38	2023-01-01 to 2023-06-30	CREDIT	
	D1395	1125223	2022-07-01 to 2022-12-31	6	\$11.69	\$70.14	2022-07-01 to 2022-12-31	CREDIT	
	D1395	1125223	2022-03-01 to 2022-06-30	4	\$11.69	\$46.76	2022-01-01 to 2022-06-30	CREDIT	
	D1395	1223872	2023-03-01 to 2023-06-30	4	\$263.27	\$1,053.08	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC a	mount: \$1,579.6	2		
	D1395	1223872	2023-07-01 to 2023-12-31	6	\$263.27	\$1,579.62	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,579.6	2		
	D1395	1223872	2024-01-01 to 2024-06-30	6	\$263.27	\$1,579.62	2024-01-01 to 2024-06-30	CREDIT	

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

Managing	PASQUALE	DI'MARCO		•	Owner Information:	DEMARCO MANAGE	MENT CO		
Agent Information:	75-05 35TH JACKSON H		√ 11272		iiiioiiiiatioii:	4007 75TH ST	IVILIVI CO		
	JACKSON H	EIGHTS, IN	1 11372			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	2023-05	-18		Total TAC amount: \$466.55					
	20336	1154585	2023-07-01 to 2023-07-31	1	\$17.48	\$17.48	2023-07-01 to 2023-12-31	CREDIT	
	20336	1154585	2023-07-01 to 2023-07-31	1	\$449.07	\$449.07	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	-14			Total TAC ar	mount: \$3,660.0	1		
	20336	1154585	2021-08-01 to 2021-12-31	5	(\$466.55)	(\$2,245.35)	2021-07-01 to 2021-12-31	DEBIT	
	20336	1154585	2022-01-01 to 2022-06-30	6	(\$466.55)	(\$2,694.42)	2022-01-01 to 2022-06-30	DEBIT	
	20336	1154585	2022-07-01 to 2022-12-31	6	(\$466.55)	(\$2,781.82)	2022-07-01 to 2022-12-31	DEBIT	
	20336	1154585	2023-01-01 to 2023-06-30	6	(\$466.55)	(\$2,799.30)	2023-01-01 to 2023-06-30	DEBIT	
	20336	1154585	2023-07-01 to 2023-07-31	1	(\$466.55)	(\$466.55)	2023-07-01 to 2023-12-31	DEBIT	
	20336	1154585	2022-07-01 to 2022-07-31	1	\$475.29	\$475.29	2022-07-01 to 2022-12-31	CREDIT	
	20336	1154585	2022-01-01 to 2022-06-30	6	\$475.29	\$2,851.74	2022-01-01 to 2022-06-30	CREDIT	
	20336	1154585	2021-07-01 to 2021-12-31	6	\$475.29	\$2,851.74	2021-07-01 to 2021-12-31	CREDIT	

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

Managing Agent Information: PASQUALE DI'MARCO

75-05 35TH AVENUE

JACKSON HEIGHTS, NY 11372

Owner

Information: DEMARCO MANAGEMENT CO

4007 75TH ST

	JACKSON H	EIGHTS, N	Y 11372			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	2023-08	3-14			Total TAC am	nount: \$3,660.0 °	1	
	20336	1154585	2021-01-01 to 2021-06-30	6	\$475.29	\$2,851.74	2021-01-01 to 2021-06-30	CREDIT
	20336	1154585	2020-08-01 to 2020-12-31	5	\$475.29	\$2,376.45	2020-07-01 to 2020-12-31	CREDIT
	20336	1231434	2022-08-01 to 2022-12-31	5	\$519.65	\$2,598.25	2022-07-01 to 2022-12-31	CREDIT
	20336	1231434	2023-01-01 to 2023-06-30	6	\$519.65	\$3,117.90	2023-01-01 to 2023-06-30	CREDIT
	20336	1231434	2023-07-01 to 2023-12-31	6	\$519.65	\$3,117.90	2023-07-01 to 2023-12-31	CREDIT
	20336	1067861	2021-01-01 to 2021-06-30	6	(\$449.07)	(\$2,694.42)	2021-01-01 to 2021-06-30	DEBIT
	20336	1067861	2020-07-01 to 2020-12-31	6	(\$449.07)	(\$2,694.42)	2020-07-01 to 2020-12-31	DEBIT
	20336	1067861	2020-01-01 to 2020-06-30	6	(\$449.07)	(\$2,694.42)	2020-01-01 to 2020-06-30	DEBIT
	20336	1067861	2019-08-01 to 2019-12-31	5	(\$449.07)	(\$2,245.35)	2019-07-01 to 2019-12-31	DEBIT
	20336	1067861	2019-08-01 to 2019-12-31	5	\$432.01	\$2,160.05	2019-07-01 to 2019-12-31	CREDIT
	20336	1067861	2020-01-01 to 2020-06-30	6	\$432.01	\$2,592.06	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	PASQUALE 75-05 35TH JACKSON HI	AVENUE	′ 11372		Owner Information:	DEMARCO MANAGEMENT CO 4007 75TH 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	2023-08-14 Total TAC amount: \$3,660.01								
	20336	1067861	2020-07-01 to 2020-07-31	1	\$432.01	\$432.01	2020-07-01 to 2020-12-31	CREDIT	
	20336	1067861	2021-07-01 to 2021-07-31	1	(\$449.07)	(\$449.07)	2021-07-01 to 2021-12-31	DEBIT	
Posted Date	e 2023-11-10 Total TAC amount: \$3,117.90)		
	20336	1231434	2024-01-01 to 2024-06-30	6	\$519.65	\$3,117.90	2024-01-01 to 2024-06-30	CREDIT	

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

Managing Agent	ALFONSO \	/ASQUEZ			Owner Information:	KING EDWARD LLC		
Information:	80-15 41ST ELMHURST							
						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	2023-01	-18			Total TAC ar	mount: \$9,388.3 4	ı.	
	D7086	1209597	2022-06-01 to 2022-06-30	1	\$722.18	\$722.18	2022-01-01 to 2022-06-30	CREDIT
	D7086	1209597	2022-07-01 to 2022-12-31	6	\$722.18	\$4,333.08	2022-07-01 to 2022-12-31	CREDIT
	D7086	1209597	2023-01-01 to 2023-06-30	6	\$722.18	\$4,333.08	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$4,333.0 8	3	
	D7086	1209597	2023-07-01 to 2023-12-31	6	\$722.18	\$4,333.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	i-18			Total TAC ar	mount: \$1,456.7 4	l .	
	27947	1227351	2023-07-01 to 2023-12-31	6	\$242.79	\$1,456.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,067.6 4	.	
	27947	1227351	2024-01-01 to 2024-06-30	6	\$242.79	\$1,456.74	2024-01-01 to 2024-06-30	CREDIT
	D7086	1209597	2024-01-01 to 2024-05-31	5	\$722.18	\$3,610.90	2024-01-01 to 2024-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720	•	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	2023-02	-14			Total TAC an	nount: \$83.02		
	7383	1136123	2022-01-01 to 2022-06-30	6	\$5.93	\$35.58	2022-01-01 to 2022-06-30	CREDIT
	7383	1136123	2022-07-01 to 2022-12-31	6	\$5.93	\$35.58	2022-07-01 to 2022-12-31	CREDIT
	7383	1136123	2023-01-01 to 2023-02-28	2	\$5.93	\$11.86	2023-01-01 to 2023-06-30	CREDIT
Posted Date	sted Date 2023-04-18				Total TAC ar	nount: \$1,681.5	6	
	7383	1218166	2023-03-01 to 2023-06-30	4	\$420.39	\$1,681.56	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	nount: \$2,522.3	4	
	7383	1218166	2023-07-01 to 2023-12-31	6	\$420.39	\$2,522.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC an	nount: (\$4.60)		
	7383	1218166	2023-07-01 to 2023-12-31	6	(\$0.46)	(\$2.76)	2023-07-01 to 2023-12-31	DEBIT
	7383	1218166	2023-03-01 to 2023-06-30	4	(\$0.46)	(\$1.84)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$2,519.5	8	
	7383	1218166	2024-01-01 to 2024-06-30	6	(\$0.46)	(\$2.76)	2024-01-01 to 2024-06-30	DEBIT

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

Managing Agent Information:		STATE MAN	NAGEMENT LLC SUITE 1720	Owner Information: 79TH STREET VENTURES, LLC 180 MAIDEN LN NEW YORK, NY 10038					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,519.5 8	3		
	7383	1218166	2024-01-01 to 2024-06-30	6	\$420.39	\$2,522,34	2024-01-01 to 2024-06-30	CREDIT	

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

Agent Information: 7	ALFONSO V				Owner Information:	KING GEORGE APTS, LLC						
	ELMHURST,	_				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	2023-05	-18			Total TAC ar	mount: \$3,052.2 0)					
	5058	1165241	2023-07-01 to 2023-12-31	6	\$508.70	\$3,052.20	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,228.6	5					
	5058	1248738	2024-02-01 to 2024-06-30	5	\$543.99	\$2,719.95	2024-01-01 to 2024-06-30	CREDIT				
	5058	1165241	2024-01-01 to 2024-01-31	1	\$508.70	\$508.70	2024-01-01 to 2024-06-30	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 HOLLOV STE 200 WESTBURY, NY 1159		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	I						
	28943	1204269	2023-07-01 to 2023-12-31	6	\$165.70	\$994.20	2023-07-01 to 2023-12-31	CREDIT
	D2730	1223611	2023-06-01 to 2023-06-30	1	\$102.53	\$102.53	2023-01-01 to 2023-06-30	CREDIT
	D2730	1223611	2023-07-01 to 2023-12-31	6	\$102.53	\$615.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,506.8 5	5	
	28943	1204269	2024-01-01 to 2024-06-30	6	\$165.70	\$994.20	2024-01-01 to 2024-06-30	CREDIT
	D2730	1223611	2024-01-01 to 2024-05-31	5	\$102.53	\$512.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1496-56 41-41 76 STREET

Managing Agent Information:	142-30 SANF	ORD AVEN			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	2023-05	Information: 41-41 76 ST REALTY 14230 SANFORD AVE 11355 14230 SANFORD AVE 14230 SANFORD AVE						
	30030	1194393	2023-07-01 to 2023-12-31	6	\$146.25	\$877.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$877.50		
	30030	1194393	2024-01-01 to 2024-06-30	6	\$146.25	\$877.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1497-23 41-50 78 STREET

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHURS	ERTIES INC STON AVEN	NUE - 2 FL	•	Owner Information:	41-50 78 STREET COF 4150 78TH ST FLUSHING, NY 11373	RP				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,628.90					
	3346	1183817	2023-07-01 to 2023-12-31	6	\$438.15	\$2,628.90	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,190.75					
	3346	1183817	2024-01-01 to 2024-05-31	5	\$438.15	\$2,190.75	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1504-68 40-35 HAMPTON STREET

Posted Date	PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Information:	40-35 HAMPTON LLC PO BOX 1919 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	2023-05	-18			Total TAC amount: \$426.12						
	D7931	1198102	2023-07-01 to 2023-08-31	2	\$45.86	\$91.72	2023-07-01 to 2023-12-31	CREDIT			
	D7931	1198102	2023-07-01 to 2023-08-31	2	\$18.88	\$37.76	2023-07-01 to 2023-12-31	CREDIT			
	D8371	1205308	2023-07-01 to 2023-09-30	3	\$98.88	\$296.64	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,891.5 2	2				
	D3458	1229095	2023-06-01 to 2023-06-30	1	\$137.12	\$137.12	2023-01-01 to 2023-06-30	CREDIT			
	D3458	1229095	2023-07-01 to 2023-12-31	6	\$137.12	\$822.72	2023-07-01 to 2023-12-31	CREDIT			
	D7931	1240017	2023-09-01 to 2023-12-31	4	\$128.61	\$514.44	2023-07-01 to 2023-12-31	CREDIT			
	D8371	1244328	2023-10-01 to 2023-12-31	3	\$139.08	\$417.24	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,428.8 (6				
	D3458	1229095	2024-01-01 to 2024-06-30	6	\$137.12	\$822.72	2024-01-01 to 2024-06-30	CREDIT			
	D7931	1240017	2024-01-01 to 2024-06-30	6	\$128.61	\$771.66	2024-01-01 to 2024-06-30	CREDIT			

Owner

PERRIE LYON

Managing

BBL: 4-1504-68 40-35 HAMPTON STREET

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	Owner Information: 40-35 HAMPTON LLC C/O 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	2023-11	-10			Total TAC ar	mount: \$2,428.86			
	D8371	1244328	2024-01-01 to 2024-06-30	6	\$139.08	\$834.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1504-80 40-15 HAMPTON STREET

Managing Agent Information:	PERRIE LY PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	40-15 HAMPTON LLC PO BOX 1919 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	2023-05	j-18			Total TAC ar	mount: \$286.74		
	25659	1144059	2023-07-01 to 2023-07-31	1	\$270.53	\$270.53	2023-07-01 to 2023-12-31	CREDIT
	25659	1144059	2023-07-01 to 2023-07-31	1	\$16.21	\$16.21	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,842.9 ()	
	25659	1233191	2023-08-01 to 2023-12-31	5	\$368.58	\$1,842.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,211.4 8	3	
	25659	1233191	2024-01-01 to 2024-06-30	6	\$368.58	\$2,211.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1505-37 40-70 HAMPTON STREET

Managing Agent	STEVEN SII	LVERSTEIN			Owner Information:	SUSSEX APARTMEN	ITS LLC	•
Information:	40-70 HAMP		ĒΤ		illiorillation.	4070 HAMPTON ST	ITS LLC	
	ELMHURST,	, INY 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	2023-05	-18			Total TAC ar	mount: \$7,443.5	5	
	21182	1198171	2023-07-01 to 2023-12-31	6	\$280.28	\$1,681.68	2023-07-01 to 2023-12-31	CREDIT
	27554	1156382	2023-07-01 to 2023-09-30	3	\$228.69	\$686.07	2023-07-01 to 2023-12-31	CREDIT
	D1029	1191045	2023-07-01 to 2023-12-31	6	\$234.96	\$1,409.76	2023-07-01 to 2023-12-31	CREDIT
	D8422	1173723	2023-07-01 to 2023-10-31	4	\$916.51	\$3,666.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,426.4 9	9	
	21182	1198171	2024-01-01 to 2024-06-30	6	\$280.28	\$1,681.68	2024-01-01 to 2024-06-30	CREDIT
	27554	1247518	2023-10-01 to 2023-12-31	3	\$259.45	\$778.35	2023-07-01 to 2023-12-31	CREDIT
	27554	1247518	2024-01-01 to 2024-06-30	6	\$259.45	\$1,556.70	2024-01-01 to 2024-06-30	CREDIT
	D1029	1191045	2024-01-01 to 2024-06-30	6	\$234.96	\$1,409.76	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$7,335.4	5	
	D8422	1075004	2018-12-01 to 2018-12-31	1	(\$4.29)	(\$4.29)	2018-07-01 to 2018-12-31	DEBIT

BBL: 4-1505-37 40-70 HAMPTON STREET

Managing Agent Information: STEVEN SILVERSTEIN

40-70 HAMPTON STREET

ELMHURST, NY 11373

Owner

Information: SUSSEX APARTMENTS LLC

4070 HAMPTON ST

_	LLIVII IOIXO1,	111 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	2023-12	-18			Total TAC an	nount: \$7,335.4	5	
	D8422	1075004	2019-01-01 to 2019-06-30	6	(\$4.29)	(\$25.74)	2019-01-01 to 2019-06-30	DEBIT
	D8422	1075004	2019-07-01 to 2019-10-31	4	(\$4.29)	(\$17.16)	2019-07-01 to 2019-12-31	DEBIT
	D8422	1075005	2021-01-01 to 2021-06-30	6	(\$4.29)	(\$25.74)	2021-01-01 to 2021-06-30	DEBIT
	D8422	1075005	2020-07-01 to 2020-12-31	6	(\$4.29)	(\$25.74)	2020-07-01 to 2020-12-31	DEBIT
	D8422	1075005	2021-07-01 to 2021-10-31	4	(\$4.29)	(\$17.16)	2021-07-01 to 2021-12-31	DEBIT
	D8422	1075005	2020-01-01 to 2020-06-30	6	(\$4.29)	(\$25.74)	2020-01-01 to 2020-06-30	DEBIT
	D8422	1075005	2019-11-01 to 2019-12-31	2	(\$4.29)	(\$8.58)	2019-07-01 to 2019-12-31	DEBIT
	D8422	1252513	2024-01-01 to 2024-06-30	6	\$948.57	\$5,691.42	2024-01-01 to 2024-06-30	CREDIT
	D8422	1252513	2023-11-01 to 2023-12-31	2	\$948.57	\$1,897.14	2023-07-01 to 2023-12-31	CREDIT
	D8422	1173723	2023-01-01 to 2023-06-30	6	(\$4.29)	(\$25.74)	2023-01-01 to 2023-06-30	DEBIT
	D8422	1173723	2023-07-01 to 2023-10-31	4	(\$4.29)	(\$17.16)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1505-37 40-70 HAMPTON STREET

Managing Agent Information:	STEVEN SIL 40-70 HAMP ELMHURST,	TON STREE			Owner Information:	SUSSEX APARTMENTS LLC 4070 HAMPTON 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	2023-12	-18			Total TAC ar	mount: \$7,335.4 5	5		
	D8422	1173723	2022-07-01 to 2022-12-31	6	(\$4.29)	(\$25.74)	2022-07-01 to 2022-12-31	DEBIT	
	D8422	1173723	2022-01-01 to 2022-06-30	6	(\$4.29)	(\$25.74)	2022-01-01 to 2022-06-30	DEBIT	
	D8422	1173723	2021-11-01 to 2021-12-31	2	(\$4.29)	(\$8.58)	2021-07-01 to 2021-12-31	DEBIT	

BBL: 4-1509-17 81-11 PETTIT AVENUE

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY A			Owner Information:	PETTIT REALTY CO 408 W 57TH ST 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	2023-05	-18			Total TAC ar	mount: \$787.56		
	29435	1161126	2023-07-01 to 2023-10-31	4	\$196.89	\$787.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$88.08		
	29435	1161126	2023-08-01 to 2023-10-31	3	\$29.36	\$88.08	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1510-20 89-25 ELMHURST AVENUE

Managing Agent Information:	RACHEAL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD ELMHURST, 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	2023-05	-18			Total TAC ar	mount: \$312.48		
	20090	1167798	2023-07-01 to 2023-10-31	4	\$78.12	\$312.48	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1511-1 40-45 ELBERTSON STREET

Posted Date	RACHAEL \ CENTRAL Q 91-31 QUEE ELMHURST	UEENS PRONE	OPERTIES VARD, SUITE 503		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD ELMHURST, NY 11373 Monthly Total TAC for TAX Period TAC Amount this Tax Period otal TAC amount: \$312.50					
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for		TAC Type			
Posted Date	2023-04	-18			Total TAC ar	mount: \$312.50					
	D10661	1219646	2023-01-01 to 2023-03-31	3	\$16.22	\$48.66	2023-01-01 to 2023-06-30	CREDIT			
	D10661	1219646	2022-10-01 to 2022-12-31	3	\$16.22	\$48.66	2022-07-01 to 2022-12-31	CREDIT			
	D11558	1210218	2022-12-01 to 2022-12-31	1	\$30.74	\$30.74	2022-07-01 to 2022-12-31	CREDIT			
	D11558	1210218	2023-01-01 to 2023-06-30	6	\$30.74	\$184.44	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	5-18			Total TAC ar	mount: \$2,468.5 6	;				
	5224	1165339	2023-07-01 to 2023-12-31	6	\$383.67	\$2,302.02	2023-07-01 to 2023-12-31	CREDIT			
	5224	1165339	2023-07-01 to 2023-12-31	6	\$2.14	\$12.84	2023-07-01 to 2023-12-31	CREDIT			
	D11558	1210218	2023-07-01 to 2023-11-30	5	\$30.74	\$153.70	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-06	S-18			Total TAC a	mount: \$4,656.0 5	j				
	13401	1228601	2023-06-01 to 2023-06-30	1	\$665.15	\$665.15	2023-01-01 to 2023-06-30	CREDIT			
	13401	1228601	2023-07-01 to 2023-12-31	6	\$665.15	\$3,990.90	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-1511-1 40-45 ELBERTSON STREET

Managing Agent Information:	RACHAEL \ CENTRAL Q 91-31 QUEE ELMHURST	UEENS PRONE	OPERTIES VARD, SUITE 503		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD	70	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-10)-18			Total TAC ar	mount: \$639.90		
	D10661	1243717	2023-07-01 to 2023-12-31	6	\$71.10	\$426.60	2023-07-01 to 2023-12-31	CREDIT
	D10661	1243717	2023-04-01 to 2023-06-30	3	\$71.10	\$213.30	2023-01-01 to 2023-06-30	CREDIT
Posted Date	te 2023-11-10 Total TAC amount: \$4,417.50							
	13401	1228601	2024-01-01 to 2024-06-30	6	\$665.15	\$3,990.90	2024-01-01 to 2024-06-30	CREDIT
	D10661	1243717	2024-01-01 to 2024-06-30	6	\$71.10	\$426.60	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	2-18			Total TAC ar	mount: \$2,961.4 2	2	
	5224	1253104	2024-01-01 to 2024-06-30	6	\$417.27	\$2,503.62	2024-01-01 to 2024-06-30	CREDIT
	D11558	1250452	2024-01-01 to 2024-06-30	6	\$65.40	\$392.40	2024-01-01 to 2024-06-30	CREDIT
	D11558	1250452	2023-12-01 to 2023-12-31	1	\$65.40	\$65.40	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1516-33 86-15 ELMHURST AVENUE

Managing Agent Information:	MILLER & M 29 LOCUST RYE, NY 105	AVENUE		•	Owner Information:	86-15 REALTY CO, LLC 29 LOCUST AVE	С	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	RYE, NY 10580 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$678.69		
	22607	1155712	2023-07-01 to 2023-10-14	3	\$226.23	\$678.69	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$782.55		
	22607	1242213	2023-10-15 to 2023-12-31	3	\$260.85	\$782.55	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,565.10		
	22607	1242213	2024-01-01 to 2024-06-30	6	\$260.85	\$1,565.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1517-21 83-40 BRITTON AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	83-40 BRITTON 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	2023-05	5-18			Total TAC ar	mount: \$241.86		
	D5926	1168466	2023-07-01 to 2023-12-31	6	\$3.37	\$20.22	2023-07-01 to 2023-12-31	CREDIT
	D5926	1168466	2023-07-01 to 2023-12-31	6	\$36.94	\$221.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$508.50		
	D10735	1230700	2023-07-01 to 2023-12-31	6	\$84.75	\$508.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$508.50		
	D10735	1230700	2024-01-01 to 2024-06-30	6	\$84.75	\$508.50	2024-01-01 to 2024-06-30	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		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$498.96		
	16825	1144450	2023-07-01 to 2023-08-31	2	\$238.89	\$477.78	2023-07-01 to 2023-12-31	CREDIT
	16825	1144450	2023-07-01 to 2023-08-31	2	\$10.59	\$21.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$1,211.8 (0	
	16825	1229905	2023-09-01 to 2023-12-31	4	\$302.95	\$1,211.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,817.70							
	16825	1229905	2024-01-01 to 2024-06-30	6	\$302.95	\$1,817.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1525-30 42-42 80 STREET

Managing Agent Information:		NS BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information: TOWN LEASEING LIMITED LIABILITY CO 4242 80TH 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	2023-03	-18			Total TAC ar	mount: \$77.94			
	D11449	1205388	2023-01-01 to 2023-06-30	6	\$8.66	\$51.96	2023-01-01 to 2023-06-30	CREDIT	
	D11449	1205388	2022-10-01 to 2022-12-31	3	\$8.66	\$25.98	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$8.66			
	D11449	1205388	2023-07-01 to 2023-07-31	1	\$8.66	\$8.66	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1526-62 42-55 80 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: FEGGOUDAKIS ANTONIOS 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	2023-05	-18			Total TAC amount: \$710.64					
	15209	1154388	2023-07-01 to 2023-09-30	3	\$236.88	\$710.64	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$769.89				
	15209	1238784	2023-10-01 to 2023-12-31	3	\$256.63	\$769.89	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$1,539.78									
	15209	1238784	2024-01-01 to 2024-06-30	6	\$256.63	\$1,539.78	2024-01-01 to 2024-06-30	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 L VENUE 14	C/O FIRST SERVICE		Owner Information:	CROYDEN APTS INC 3646 NOSTRAND AVE BROOKLYN, NY 1122	<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	2023-05	-18			Total TAC ar	mount: \$3,661.68	1		
	D10135	1196316	2023-07-01 to 2023-12-31	6	\$610.28	\$3,661.68	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	Total TAC amount: \$3,661.68			
	D10135	1196316	2024-01-01 to 2024-06-30	6	\$610.28	\$3,661.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1547-16 85-14 BROADWAY

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	85-14 BROADWAY O' 8514 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	2023-05	-18			Total TAC ar	mount: \$1,914.9 6	3	
	12939	1188695	2023-07-01 to 2023-12-31	6	\$319.16	\$1,914.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,914.96	5	
·	12939	1188695	2024-01-01 to 2024-06-30	6	\$319.16	\$1,914.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1553-1 41-11 ELBERTSON STREET

Managing Agent Information:	NADLAN PR 29 WADSWO NEW YORK,	ORTH AVE -	_		Owner Information:	ELMBACK OWNERS 4111 ELBERTSON 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	2023-05	-18			Total TAC amount: \$2,341.20				
	13429	1200501	2023-07-01 to 2023-12-31	6	\$294.47	\$1,766.82	2023-07-01 to 2023-12-31	CREDIT	
	D1920	1181724	2023-07-01 to 2023-12-31	6	\$95.73	\$574.38	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,149.74			
	13429	1200501	2024-01-01 to 2024-06-30	6	\$294.47	\$1,766.82	2024-01-01 to 2024-06-30	CREDIT	
	D1920	1181724	2024-01-01 to 2024-04-30	4	\$95.73	\$382.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1554-1 88-36 ELMHURST AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:	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	2023-09	-18			Total TAC ar	mount: \$709.38		CREDIT		
	D11578	1233435	2023-06-01 to 2023-06-30	1	\$101.34	\$101.34	2023-01-01 to 2023-06-30	CREDIT		
	D11578	1233435	2023-07-01 to 2023-12-31	6	\$101.34	\$608.04	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$608.04				
	D11578	1233435	2024-01-01 to 2024-06-30	6	\$101.34	\$608.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1554-23 41-42 ELBERTSON STREET

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE			Owner Information:	SEVEN HILLS MANA 41-42 ELBERTSON S ELMHURST, NY 1137			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$2,115.42				
	5131	1204654	2023-07-01 to 2023-12-31	6	\$339.19	\$2,035.14	2023-07-01 to 2023-12-31	CREDIT	
	5131	1204654	2023-07-01 to 2023-12-31	6	\$13.38	\$80.28	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,115.4 2	2		
	5131	1204654	2024-01-01 to 2024-06-30	6	\$339.19	\$2,035.14	2024-01-01 to 2024-06-30	CREDIT	
	5131	1204654	2024-01-01 to 2024-06-30	6	\$13.38	\$80.28	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1554-51 41-65 FORLEY STREET

Managing Agent Information:	EMCEE MAN 7401 RIDGE BROOKLYN,	BOULEVAR			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	2023-01	-18			Total TAC ar	mount: \$958.32				
	D8439	1214592	2022-11-01 to 2022-12-31	2	\$119.79	\$239.58	2022-07-01 to 2022-12-31	CREDIT		
	D8439	1214592	2023-01-01 to 2023-06-30	6	\$119.79	\$718.74	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,568.6 0	0			
	11909	1152211	2023-07-01 to 2023-09-30	3	\$419.48	\$1,258.44	2023-07-01 to 2023-12-31	CREDIT		
	29154	1200675	2023-07-01 to 2023-12-31	6	\$138.50	\$831.00	2023-07-01 to 2023-12-31	CREDIT		
	D8439	1214592	2023-07-01 to 2023-10-31	4	\$119.79	\$479.16	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	-18			Total TAC ar	mount: \$2,570.8 2	2			
	6087	1227970	2023-07-01 to 2023-12-31	6	\$428.47	\$2,570.82	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC amount: \$1,329.48					
	11909	1238829	2023-10-01 to 2023-12-31	3	\$443.16	\$1,329.48	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,060.7 8	8			
	11909	1238829	2024-01-01 to 2024-06-30	6	\$443.16	\$2,658.96	2024-01-01 to 2024-06-30	CREDIT		

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 112		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC a	mount: \$6,060.7	8	
	29154	1200675	2024-01-01 to 2024-06-30	6	\$138.50	\$831.00	2024-01-01 to 2024-06-30	CREDIT
	6087	1227970	2024-01-01 to 2024-06-30	6	\$428.47	\$2,570.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1556-33 42-37 HAMPTON STREET

Managing Agent Information:	42-37 HAMP P.O. BOX 75 FOREST HIL	50710	-		Owner Information:	42-37 HAMPTON STREET LLC PO BOX 750710		
		_				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	2023-02	-14			Total TAC ar	mount: \$2,632.3	2	
	18331	1205094	2023-01-01 to 2023-06-30	6	\$329.04	\$1,974.24	2023-01-01 to 2023-06-30	CREDIT
	18331	1205094	2022-11-01 to 2022-12-31	2	\$329.04	\$658.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,974.2	4	
	18331	1205094	2023-07-01 to 2023-12-31	6	\$329.04	\$1,974.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,974.2	4	
. cc.ca Bato	18331		2024-01-01 to 2024-06-30	6	\$329.04	\$1,974.24	2024-01-01 to 2024-06-30	CREDIT
	10001	1203094	2024-01-01 10 2024-00-30	O	φ329.04	Φ1,974.24	2024-01-01 10 2024-00-30	CKEDII

BBL: 4-1557-33 42-43 ITHACA STREET

Managing Agent Information:	M&L MILEVO PO BOX 502 LONG ISLAN	27	′ 11105			Owner Information:	this Tax Period nount: \$804.84 \$166.98				
	Docket #	App #		cluded in this TAC	# of Months	Monthly TAC Amount	Total TAC for	ł	TAC Type		
Posted Date	2023-02	-14				Total TAC ar	mount: \$804.84				
	D9781	1209660	2021-07-01	to 2021-12-31	6	\$27.83	\$166.98	2021-07-01 to 2021-12-3	31 CREDIT		
	D9781	1209660	2021-04-01	to 2021-06-30	3	\$27.83	\$83.49	2021-01-01 to 2021-06-0	30 CREDIT		
	D9781	1209660	2022-01-01	to 2022-06-30	6	\$27.83	\$166.98	2022-01-01 to 2022-06-3	30 CREDIT		
	D9781	1209660	2022-07-01	to 2022-12-31	6	\$27.83	\$166.98	2022-07-01 to 2022-12-3	31 CREDIT		
	D9781	1209660	2023-01-01	to 2023-03-31	3	\$27.83	\$83.49	2023-01-01 to 2023-06-3	30 CREDIT		
	D9781	1209660	2022-04-01	to 2022-06-30	3	\$11.41	\$34.23	2022-01-01 to 2022-06-3	30 CREDIT		
	D9781	1209660	2023-01-01	to 2023-03-31	3	\$11.41	\$34.23	2023-01-01 to 2023-06-3	30 CREDIT		
	D9781	1209660	2022-07-01	to 2022-12-31	6	\$11.41	\$68.46	2022-07-01 to 2022-12-3	31 CREDIT		
Posted Date	2023-09	-18				Total TAC ar	mount: \$871.83				
	D9781	1227103	2023-04-01	to 2023-06-30	3	\$96.87	\$290.61	2023-01-01 to 2023-06-3	30 CREDIT		
	D9781	1227103	2023-07-01	to 2023-12-31	6	\$96.87	\$581.22	2023-07-01 to 2023-12-3	31 CREDIT		

Owner

Managing

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 STREET LLC 4243 ITHACA 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	2023-11	-10			Total TAC ar	mount: \$581.22		
	D9781	1227103	2024-01-01 to 2024-06-30	6	\$96.87	\$581.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1559-7 85-20 ELMHURST AVENUE

Managing Agent Information:	STEVEN YE ELMHURST 83-30 VETO ELMHURST	JUDGE CO R AVENUE			Owner Information:	ELMHURST JUDGE 8330 VIETOR AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT
Posted Date	e 2023-03-18 Total TAC amount: \$327.60							
	7450	1211839	2022-04-01 to 2022-06-30	3	\$21.84	\$65.52	2022-01-01 to 2022-06-30	CREDIT
	7450	1211839	2022-07-01 to 2022-12-31	6	\$21.84	\$131.04	2022-07-01 to 2022-12-31	CREDIT
	7450	1211839	2023-01-01 to 2023-06-30	6	\$21.84	\$131.04	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$131.04		
	7450	1211839	2023-07-01 to 2023-12-31	6	\$21.84	\$131.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$65.52		
	7450	1211839	2024-01-01 to 2024-03-31	3	\$21.84	\$65.52	2024-01-01 to 2024-06-30	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	11040		Owner Information:	GSB PROPERTY 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	2023-02	-14			Total TAC amount: \$3,506.82					
	D2960	1217994	2023-04-01 to 2023-06-30	3	\$1,168.94	\$3,506.82	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$7,013.6 4	1			
	D2960	1217994	2023-07-01 to 2023-12-31	6	\$1,168.94	\$7,013.64	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	te 2023-11-10 Total TAC amount: \$7,013.64						1			
	D2960	1217994	2024-01-01 to 2024-06-30	6	\$1,168.94	\$7,013.64	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1560-29 86-11 WHITNEY AVENUE

Managing Agent Information:	145 HUGUEI	Owner NAGEMENT LLC Information: 86-11 WHITNEY REALTY LLC GUENOT STREET, SUITE 503 145 HUGUENOT STSUITE # DCHELLE, 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	2023-05	-18			Total TAC amount: \$1,504.90						
	15052	1157797	2023-07-01 to 2023-11-30	5	\$300.98	\$1,504.90	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$355.74		CREDIT CREDIT CREDIT			
	15052	1245523	2023-12-01 to 2023-12-31	1	\$325.92	\$325.92	2023-07-01 to 2023-12-31	CREDIT			
	15052	1245523	2023-12-01 to 2023-12-31	1	\$29.82	\$29.82	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,134.4 4	4				
	15052	1245523	2024-01-01 to 2024-06-30	6	\$29.82	\$178.92	2024-01-01 to 2024-06-30	CREDIT			
	15052	1245523	2024-01-01 to 2024-06-30	6	\$325.92	\$1,955.52	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1564-4 92-16 WHITNEY AVENUE

Managing Owner Agent Information: CORK, LLC Information: WHITNEY BENHAM REALTY CORP P O BOX 800059 PO BOX 800059

Information:	ELMHURST,					PO BOX 800059		
	ELIVINUKSI,	NT 11360				ELMHURST, NY 1138	30	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03	-18			Total TAC am	nount: \$2,067.1 2	2	
	25160	1147773	2023-01-01 to 2023-06-30	6	(\$11.15)	(\$66.90)	2023-01-01 to 2023-06-30	DEBIT
	25160	1147773	2022-09-01 to 2022-12-31	4	(\$11.15)	(\$44.60)	2022-07-01 to 2022-12-31	DEBIT
	25160	1147773	2022-09-01 to 2022-12-31	4	(\$172.26)	(\$689.04)	2022-07-01 to 2022-12-31	DEBIT
	25160	1147773	2023-01-01 to 2023-06-30	6	(\$172.26)	(\$1,033.56)	2023-01-01 to 2023-06-30	DEBIT
	25160	1147773	2023-01-01 to 2023-06-30	6	\$172.26	\$1,033.56	2023-01-01 to 2023-06-30	CREDIT
	25160	1147773	2022-07-01 to 2022-12-31	6	\$172.26	\$1,033.56	2022-07-01 to 2022-12-31	CREDIT
	25160	1147773	2022-01-01 to 2022-06-30	6	\$172.26	\$1,033.56	2022-01-01 to 2022-06-30	CREDIT
	25160	1147773	2021-09-01 to 2021-12-31	4	\$172.26	\$689.04	2021-07-01 to 2021-12-31	CREDIT
	25160	1147773	2022-09-01 to 2022-12-31	4	\$11.15	\$44.60	2022-07-01 to 2022-12-31	CREDIT
	25160	1147773	2023-01-01 to 2023-06-30	6	\$11.15	\$66.90	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:	WHITNEY BENHAM PO BOX 800059	REALTY CORP	
						ELMHURST, NY 1138	30	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$366.82		
	25160	1147773	2023-07-01 to 2023-08-31	2	\$172.26	\$344.52	2023-07-01 to 2023-12-31	CREDIT
	25160	1147773	2023-07-01 to 2023-08-31	2	\$11.15	\$22.30	2023-07-01 to 2023-12-31	CREDIT
	25160	1147773	2023-07-01 to 2023-08-31	2	(\$11.15)	(\$22.30)	2023-07-01 to 2023-12-31	DEBIT
	25160	1147773	2023-07-01 to 2023-08-31	2	(\$172.26)	(\$344.52)	2023-07-01 to 2023-12-31	DEBIT
	25160	1147773	2023-07-01 to 2023-08-31	2	\$183.41	\$366.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$958.76		
	25160	1236190	2023-09-01 to 2023-12-31	4	\$239.69	\$958.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	23-11-10 Total TAC amount: \$1,438.14						
	25160	1236190	2024-01-01 to 2024-06-30	6	\$239.69	\$1,438.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1564-34 93-35 LAMONT AVENUE

Managing Agent Information:	PASANG SI BRG MANAC 150 GREAT GREAT NEC	GEMENT LL NECK ROA	D STE. 402		Owner Information:	93-35 LAMONT AVEN 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	IE 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	2023-05	i-18			Total TAC ar	mount: \$2,755.6 8	3	
	4918	1162816	2023-07-01 to 2023-12-31	6	\$459.28	\$2,755.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$459.28		
	4918	1162816	2024-01-01 to 2024-01-31	1	\$459.28	\$459.28	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	2-18			Total TAC ar	mount: \$5,091.7 3	3	
	4918	1162816	2024-01-01 to 2024-01-31	1	(\$20.65)	(\$20.65)	2024-01-01 to 2024-06-30	DEBIT
	4918	1162816	2023-07-01 to 2023-12-31	6	(\$20.65)	(\$123.90)	2023-07-01 to 2023-12-31	DEBIT
	4918	1162816	2023-01-01 to 2023-06-30	6	(\$20.65)	(\$123.90)	2023-01-01 to 2023-06-30	DEBIT
	4918	1162816	2022-07-01 to 2022-12-31	6	(\$20.65)	(\$123.90)	2022-07-01 to 2022-12-31	DEBIT
	4918	1162816	2022-02-01 to 2022-06-30	5	(\$20.65)	(\$103.25)	2022-01-01 to 2022-06-30	DEBIT
	4918	1162816	2022-02-01 to 2022-06-30	5	\$30.33	\$151.65	2022-01-01 to 2022-06-30	CREDIT
	4918	1162816	2022-07-01 to 2022-12-31	6	\$30.33	\$181.98	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1564-34 93-35 LAMONT AVENUE

Managing Agent Information: PASANG SHERPA BRG MANAGEMENT LLC 150 GREAT NECK ROAD STE. 402

GREAT NECK, NY 11021

Owner

Information: 93-35 LAMONT AVENUE LLC

1065 AVENUE OF THE AMERIC

31ST FLOOR

	GREAT NEC	K, NY 1102	1	NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-12	-18			Total TAC an	nount: \$5,091.7 3	3	
	4918	1162816	2023-01-01 to 2023-06-30	6	\$30.33	\$181.98	2023-01-01 to 2023-06-30	CREDIT
	4918	1162816	2023-07-01 to 2023-12-31	6	\$30.33	\$181.98	2023-07-01 to 2023-12-31	CREDIT
	4918	1162816	2024-01-01 to 2024-01-31	1	\$30.33	\$30.33	2024-01-01 to 2024-06-30	CREDIT
	4918	1248737	2024-02-01 to 2024-06-30	5	\$506.27	\$2,531.35	2024-01-01 to 2024-06-30	CREDIT
	4918	1123932	2022-01-01 to 2022-01-31	1	\$9.45	\$9.45	2022-01-01 to 2022-06-30	CREDIT
	4918	1123932	2021-07-01 to 2021-12-31	6	\$9.45	\$56.70	2021-07-01 to 2021-12-31	CREDIT
	4918	1123932	2021-06-01 to 2021-06-30	1	\$9.45	\$9.45	2021-01-01 to 2021-06-30	CREDIT
	D2043	1222410	2023-05-01 to 2023-06-30	2	\$160.89	\$321.78	2023-01-01 to 2023-06-30	CREDIT
	D2043	1222410	2023-07-01 to 2023-12-31	6	\$160.89	\$965.34	2023-07-01 to 2023-12-31	CREDIT
	D2043	1222410	2024-01-01 to 2024-06-30	6	\$160.89	\$965.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1564-43 41-55 CASE STREET

Managing Agent Information:	FRANK ARA 35-21 35-21		_ KENNEDY ST		Owner Information:	CASE 55 REALTY, LL 3118 38TH AVE	c				
	BAYSIDE, N	Y 11361			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	2023-01	-18			Total TAC ar	mount: \$5.94					
	20084	1209751	2023-01-01 to 2023-06-30	6	\$0.99	\$5.94	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-03	-18			Total TAC ar	mount: \$124.44					
	20084	1209751	2023-01-01 to 2023-06-30	6	\$20.74	\$124.44	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,104.7 1					
	20084	1209751	2023-07-01 to 2023-12-31	6	\$271.76	\$1,630.56	2023-07-01 to 2023-12-31	CREDIT			
	20084	1209751	2023-07-01 to 2023-12-31	6	\$0.99	\$5.94	2023-07-01 to 2023-12-31	CREDIT			
	20084	1209751	2023-07-01 to 2023-12-31	6	\$20.74	\$124.44	2023-07-01 to 2023-12-31	CREDIT			
	D1443	1151842	2023-07-01 to 2023-09-30	3	\$114.59	\$343.77	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$616.59					
	D1443	1243932	2023-10-01 to 2023-12-31	3	\$156.01	\$468.03	2023-07-01 to 2023-12-31	CREDIT			
	D1443	1243932	2023-10-01 to 2023-12-31	3	\$49.52	\$148.56	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-1564-43 41-55 CASE STREET

Managing Agent Information:	FRANK ARA 35-21 35-21 (BAYSIDE, N	CORPORAL	_ KENNEDY ST		Owner Information:	CASE 55 REALTY, LI 3118 38TH 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	2023-11	-10			Total TAC ar	mount: \$1,233.1	8	
	D1443	1243932	2024-01-01 to 2024-06-30	6	\$49.52	\$297.12	2024-01-01 to 2024-06-30	CREDIT
	D1443	1243932	2024-01-01 to 2024-06-30	6	\$156.01	\$936.06	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$2,011.6	2	
	20084	1250283	2024-01-01 to 2024-06-30	6	\$335.27	\$2,011.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1564-58 41-25 CASE STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		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								
	D8704	1165208	2023-07-01 to 2023-11-30	5	\$93.39	\$466.95	2023-07-01 to 2023-12-31	CREDIT
	D8704	1165208	2023-07-01 to 2023-11-30	5	\$15.90	\$79.50	2023-07-01 to 2023-12-31	CREDIT
	D9667	1225783	2023-06-01 to 2023-06-30	1	\$152.92	\$152.92	2023-01-01 to 2023-06-30	CREDIT
	D9667	1225783	2023-07-01 to 2023-12-31	6	\$152.92	\$917.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$7.20		
	D8704	1165208	2023-02-01 to 2023-06-30	5	\$0.72	\$3.60	2023-01-01 to 2023-06-30	CREDIT
	D8704	1165208	2023-07-01 to 2023-11-30	5	\$0.72	\$3.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$917.52		
	D9667	1225783	2024-01-01 to 2024-06-30	6	\$152.92	\$917.52	2024-01-01 to 2024-06-30	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 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	2023-05	-18			Total TAC ar	mount: \$516.66		
	D11196	1200413	2023-07-01 to 2023-12-31	6	\$86.11	\$516.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$516.66		
	D11196	1200413	2024-01-01 to 2024-06-30	6	\$86.11	\$516.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1566-6 41-06 DENMAN STREET

Managing Agent Information:	ISMET JAKI 41-06 DENM ELMHURST,	AN STREE	Г						
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type	
Posted Date	2023-03-18				Total TAC ar	mount: \$131.64			
	D11412	1204260	2023-01-01 to 2023-06-30	6	\$21.94	\$131.64	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1566-36 41-56 DENMAN STREET

Managing Agent Information:	AVINA GABI BORAH, GOI 377 BROADV NEW YORK,	DSTEIN, A VAY- 4TH F	LTSCHULER & SCHWARTZ LOOR		Owner Information:	DENMAN 41 REALTY, 4156 DENMAN 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	2023-05	-18			Total TAC ar	mount: \$2,953.20		
	10012	1161323	2023-07-01 to 2023-12-31	6	\$492.20	\$2,953.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,183.06		
	10012	1252244	2024-01-01 to 2024-06-30	6	\$530.51	\$3,183.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1567-40 92-01 LAMONT AVENUE

Managing Agent Information:	TANIA ESAH 92-01 LAMO 17 BARSTO GREAT NEC	NT AVENU W RD STE	304		Owner Information:	92-01 LAMONT AVENUE 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	2023-05	-18			Total TAC ar	mount: \$2,669.10		
	3820	1158652	2023-07-01 to 2023-12-31	6	\$444.85	\$2.669.10	023-07-01 to 2023-12-31	CREDIT

BBL: 4-1568-40 91-31 LAMONT AVENUE

Managing Agent Information:	QPII OWNER C/O VANTAO NEW YORK,	GE MANAGE	EMENT 622 THIRD AVE		Owner Information:	BRG LAMONT LLC 9131 LAMONT AVE		•				
		111 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	2023-02	-14			Total TAC ar	mount: \$5,737.7 6	•					
	3947	1215953	2022-03-01 to 2022-06-30	4	\$358.61	\$1,434.44	2022-01-01 to 2022-06-30	CREDIT				
	3947	1215953	2022-07-01 to 2022-12-31	6	\$358.61	\$2,151.66	2022-07-01 to 2022-12-31	CREDIT				
	3947	1215953	2023-01-01 to 2023-06-30	6	\$358.61	\$2,151.66	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-03	-18			Total TAC ar	mount: \$2,054.81		CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT				
	5451	1131503	2022-06-01 to 2022-06-30	1	\$23.33	\$23.33	2022-01-01 to 2022-06-30	CREDIT				
	5451	1131503	2022-07-01 to 2022-12-31	6	\$23.33	\$139.98	2022-07-01 to 2022-12-31	CREDIT				
	5451	1131503	2023-01-01 to 2023-02-28	2	\$23.33	\$46.66	2023-01-01 to 2023-06-30	CREDIT				
	5451	1215328	2023-03-01 to 2023-06-30	4	\$461.21	\$1,844.84	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-04	-18			Total TAC ar	mount: \$17.08						
	5451	1215328	2023-06-01 to 2023-06-30	1	\$17.08	\$17.08	2023-01-01 to 2023-06-30	CREDIT				

BBL: 4-1568-40 91-31 LAMONT AVENUE

Managing Agent Information:	QPII OWNEF C/O VANTAO NEW YORK,	SE MANAGI	EMENT 622 THIRD AVE		Owner Information:	BRG LAMONT LLC 9131 LAMONT AVE		
		111 10011				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	2023-05	-18			Total TAC ar	mount: \$5,241.9 0)	
	3947	1215953	2023-07-01 to 2023-12-31	6	\$358.61	\$2,151.66	2023-07-01 to 2023-12-31	CREDIT
	5451	1215328	2023-07-01 to 2023-12-31	6	\$17.08	\$102.48	2023-07-01 to 2023-12-31	CREDIT
	5451	1215328	2023-07-01 to 2023-12-31	6	\$461.21	\$2,767.26	2023-07-01 to 2023-12-31	CREDIT
	D9146	1165574	2023-07-01 to 2023-12-31	6	\$36.75	\$220.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,623.7 ′	I	
	3947	1215953	2024-01-01 to 2024-02-29	2	\$358.61	\$717.22	2024-01-01 to 2024-06-30	CREDIT
	5451	1215328	2024-01-01 to 2024-06-30	6	\$461.21	\$2,767.26	2024-01-01 to 2024-06-30	CREDIT
	5451	1215328	2024-01-01 to 2024-06-30	6	\$17.08	\$102.48	2024-01-01 to 2024-06-30	CREDIT
	D9146	1165574	2024-01-01 to 2024-01-31	1	\$36.75	\$36.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1569-1 89-10 WHITNEY AVENUE

Managing Agent Information:	ANTONIOS NOT APPLIC 142-30 SANF FLUSHING, I	ABLE FORD 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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,727.82	2	
	17795	1192542	2023-07-01 to 2023-12-31	6	\$287.97	\$1,727.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,727.82	2	
	17795	1192542	2024-01-01 to 2024-06-30	6	\$287.97	\$1,727,82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1569-37 91-15 LAMONT AVENUE

Managing Agent Information:	FIRST MANA 34-03 BROAI ASTORIA, N	DWAY		•	Owner Information:	UNAVAILABLE OWN FLUSHING, 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	2023-05	-18			Total TAC ar	mount: \$893.40		
	25201	1202766	2023-07-01 to 2023-12-31	6	\$148.90	\$893.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$893.40		
	25201	1202766	2024-01-01 to 2024-06-30	6	\$148.90	\$893.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1570-1 88-10 WHITNEY AVENUE

Managing Agent Information:	KEN OPPEN DELKAP MA 82-12 151ST HOWARD BI	NAGEMEN ⁻ AVENUE		•	Owner Information:	UNAVAILABLE OWNER				
	HOWARD BI	EACH, INT I	1414			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	2023-05	-18			Total TAC ar	mount: \$817.20				
	7880	1158733	2023-07-01 to 2023-10-31	4	\$204.30	\$817.20	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$473.98				
	7880	1243405	2023-11-01 to 2023-12-31	2	\$236.99	\$473.98	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,421.9 4	4			
	7880	1243405	2024-01-01 to 2024-06-30	6	\$236.99	\$1,421.94	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1570-8 88-20 WHITNEY AVENUE

Managing Agent Information:	RONG DING LI RN LAUNI 88-20 WHITI ELMHURST,	DRYMAT CONEY AVENU	ORPORATION JE #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	e 2023-03-18 Total TAC amount: \$859.64							
	20640	1217821	2023-03-01 to 2023-06-30	4	\$214.91	\$859.64	2023-01-01 to 2023-06-30	CREDIT
Posted Date	te 2023-05-18 Total TAC amount: \$1,289.46						;	
	20640	1217821	2023-07-01 to 2023-12-31	6	\$214.91	\$1,289.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,289.46							
	20640	1217821	2024-01-01 to 2024-06-30	6	\$214.91	\$1,289.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1570-46 43-31 ITHACA STREET

Managing Agent Information:						Owner nformation: JACKSON HURST PARTNERS LLC 25311 80TH AVE				
						GLEN OAKS, NY 110	004			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC a	mount: \$747.30	2023-07-01 to 2023-12-31 CREDI			
	D1535	1163412	2023-07-01 to 2023-12-31	6	\$124.55	\$747.30	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$760.64				
	D8213	1233625	2023-05-01 to 2023-06-30	2	\$95.08	\$190.16	2023-01-01 to 2023-06-30	CREDIT		
	D8213	1233625	2023-07-01 to 2023-12-31	6	\$95.08	\$570.48	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC a	mount: \$570.48				
	D8213	1233625	2024-01-01 to 2024-06-30	6	\$95.08	\$570.48	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12	-18			Total TAC a	mount: \$965.46				
	D1535	1252965	2024-01-01 to 2024-06-30	6	\$160.91	\$965.46	2024-01-01 to 2024-06-30	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 ASSOCIATES LP 9136 LAMONT 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	2023-02	-14			Total TAC ar	mount: \$376.38		
	D9933	1211178	2023-01-01 to 2023-06-30	6	\$62.73	\$376.38	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$376.38		
	D9933	1211178	2023-07-01 to 2023-12-31	6	\$62.73	\$376.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$376.38		
	D9933	1211178	2024-01-01 to 2024-06-30	6	\$62.73	\$376.38	2024-01-01 to 2024-06-30	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	2023-01	-18			Total TAC ar	mount: \$5,287.08		
	D3852	1206851	2023-01-01 to 2023-06-30	6	\$566.96	\$3,401.76	2023-01-01 to 2023-06-30	CREDIT
	D3852	1206851	2022-10-01 to 2022-12-31	3	\$566.96	\$1,700.88	2022-07-01 to 2022-12-31	CREDIT
	D3852	1116632	2021-10-01 to 2021-12-31	3	\$15.37	\$46.11	2021-07-01 to 2021-12-31	CREDIT
	D3852	1116632	2022-07-01 to 2022-09-30	3	\$15.37	\$46.11	2022-07-01 to 2022-12-31	CREDIT
	D3852	1116632	2022-01-01 to 2022-06-30	6	\$15.37	\$92.22	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-03	-18		Total TAC amount: \$1,492.05				
	12795	1218761	2023-04-01 to 2023-06-30	3	\$497.35	\$1,492.05	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$6,385.86		
	12795	1218761	2023-07-01 to 2023-12-31	6	\$497.35	\$2,984.10	2023-07-01 to 2023-12-31	CREDIT
	D3852	1206851	2023-07-01 to 2023-12-31	6	\$566.96	\$3,401.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1581-1 83-45 BROADWAY

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY A 7TH STREE			Owner Information:	REGENT REALTY CO 8345 BROADWAY 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	2023-11	-10			Total TAC ar	mount: \$6,385.8 6	6	
	12795	1218761	2024-01-01 to 2024-06-30	6	\$497.35	\$2,984.10	2024-01-01 to 2024-06-30	CREDIT
	D3852	1206851	2024-01-01 to 2024-06-30	6	\$566.96	\$3,401.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1581-14 86-22 DONGAN AVENUE

Managing Agent Information:	CHESTNUT HOLDINGS 8622D, LLC PO BOX 1402 BRONX, NY 10471				Owner Information:	8622 D LLC				
	BROINA, INT	10471				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	2023-05-18				Total TAC ar	mount: \$13.62				
	D10864	1193320	2023-07-01 to 2023-07-31	1	\$13.62	\$13.62	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC ar	mount: \$217.90				
	D10864	1233914	2023-08-01 to 2023-12-31	5	\$43.58	\$217.90	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$261.48				
	D10864	1233914	2024-01-01 to 2024-06-30	6	\$43.58	\$261.48	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1581-28 86-45 ST JAMES AVENUE

Managing Agent Information:	Owner KALIKOW PARTNERSHIP 7001C/O KALED MGMT GROUP BRUSH HOLLOW ROAD									
	WESTBURY	, NY 11590			WESTBURY, NY 11590					
	Docket #	App #	Months Included in TAC		Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-04	-18			Total TAC an	nount: \$582.47				
	5916	1219748	2023-06-01 to 2023	3-06-30 1	\$582.47	\$582.47	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	5-18			Total TAC am	nount: \$6,651.0 6	6			
	15338	1199035	2023-07-01 to 2023	3-12-31 6	\$526.04	\$3,156.24	2023-07-01 to 2023-12-31	CREDIT		
	5916	1219748	2023-07-01 to 2023	3-12-31 6	\$582.47	\$3,494.82	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-09-18 Total TAC amount: \$4,022.93									
	D6604	1241487	2023-01-01 to 2023	3-05-31 5	\$76.21	\$381.05	2023-01-01 to 2023-06-30	CREDIT		
	D6604	1241487	2022-07-01 to 2022	2-12-31 6	\$76.21	\$457.26	2022-07-01 to 2022-12-31	CREDIT		
	D6604	1241487	2022-06-01 to 2022	2-06-30 1	\$76.21	\$76.21	2022-01-01 to 2022-06-30	CREDIT		
	D6604	1241487	2023-01-01 to 2023	3-05-31 5	\$26.27	\$131.35	2023-01-01 to 2023-06-30	CREDIT		
	D6604	1241487	2022-12-01 to 2022	2-12-31 1	\$26.27	\$26.27	2022-07-01 to 2022-12-31	CREDIT		
	D6604	1241491	2023-06-01 to 2023	3-06-30 1	\$160.25	\$160.25	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1581-28 86-45 ST JAMES AVENUE

Managing Agent Information:	ROAD							
	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	2023-09	-18			Total TAC ar	mount: \$4,022.9	3	
	D6604	1241491	2023-07-01 to 2023-12-31	6	\$160.25	\$961.50	2023-07-01 to 2023-12-31	CREDIT
	D6604	1124507	2020-06-01 to 2020-06-30	1	\$76.21	\$76.21	2020-01-01 to 2020-06-30	CREDIT
	D6604	1124507	2020-07-01 to 2020-12-31	6	\$76.21	\$457.26	2020-07-01 to 2020-12-31	CREDIT
	D6604	1124507	2021-01-01 to 2021-06-30	6	\$76.21	\$457.26	2021-01-01 to 2021-06-30	CREDIT
	D6604	1124507	2021-07-01 to 2021-12-31	6	\$76.21	\$457.26	2021-07-01 to 2021-12-31	CREDIT
	D6604	1124507	2022-01-01 to 2022-05-31	5	\$76.21	\$381.05	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-11	-10			Total TAC an	mount: \$6,869.8	4	
	15338	1199035	2024-01-01 to 2024-06-30	6	\$526.04	\$3,156.24	2024-01-01 to 2024-06-30	CREDIT
	5916	1219748	2024-01-01 to 2024-05-31	5	\$582.47	\$2,912.35	2024-01-01 to 2024-06-30	CREDIT
	D6604	1241491	2024-01-01 to 2024-05-31	5	\$160.25	\$801.25	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1595-38 95-05 41 AVENUE

Managing Agent Information:	NIKI FRANT 147-2721ST WHITESTON	AVENUE	.7	•	Owner Information:	95-05 41ST AVENUE LLC 14727 21ST AVE						
	WHILSTON	IL, INT 1133				WHITESTONE, NY 1	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	2023-05	-18			Total TAC amount: \$2,160.18							
	4920	1187192	2023-07-01 to 2023-12-31	6	\$360.03	\$2,160.18	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,440.1	2					
	4920	1187192	2024-01-01 to 2024-04-30	4	\$360.03	\$1,440.12	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-1595-39 40-67 95 STREET

Managing Agent Information:	JEANET DIA IMBERT 406 406795ST ELMHURST,	7 LLC			Owner Information:	HIMROD REALTY NY PO BOX 790616 MIDDLE VILLAGE, 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	2023-05					mount: \$1,420.98			
	17344	1202925	2023-07-01 to 2023-12-31	6	\$236.83	\$1,420.98	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,420.9 8	3		
	17344	1202925	2024-01-01 to 2024-06-30	6	\$236.83	\$1,420.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1597-46 41-07 95 STREET

Managing Agent Information:	GEORGE CA 188-06 NOR' FLUSHING, I	THERN BLV	/D		Owner Information:	CAI, BINBIN 81 PURITAN AVE		
			,			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	2023-06	-18			Total TAC ar	mount: \$3,428.7 4	4	
	D3495	1226253	2023-01-01 to 2023-01-31	1	\$32.80	\$32.80	2023-01-01 to 2023-06-30	CREDIT
	D3495	1226253	2022-08-01 to 2022-12-31	5	\$32.80	\$164.00	2022-07-01 to 2022-12-31	CREDIT
	D3495	1226253	2023-01-01 to 2023-01-31	1	\$90.34	\$90.34	2023-01-01 to 2023-06-30	CREDIT
	D3495	1227934	2023-02-01 to 2023-06-30	5	\$195.26	\$976.30	2023-01-01 to 2023-06-30	CREDIT
	D3495	1227934	2023-07-01 to 2023-12-31	6	\$195.26	\$1,171.56	2023-07-01 to 2023-12-31	CREDIT
	D3495	1226253	2022-07-01 to 2022-12-31	6	\$90.34	\$542.04	2022-07-01 to 2022-12-31	CREDIT
	D3495	1226253	2022-02-01 to 2022-06-30	5	\$90.34	\$451.70	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$195.26		
	D3495	1227934	2024-01-01 to 2024-01-31	1	\$195.26	\$195.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1608-55 40-15 99 STREET

Managing	GEORGE S	IDERAKIS		•	Owner	LIC CID DDODEDTIES LLC			
Agent Information:	39-12 47TH SUNNYSIDE					HS SID PROPERTIES PO BOX 483	SLLC		
	SUMMISIDE	., 111 11104				NESCONSET, NY 11	767		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-03	-18			Total TAC ar	mount: \$581.25			
	D7315	1212238	2023-02-01 to 2023-06-30	5	\$116.25	\$581.25	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$697.50			
	D7315	1212238	2023-07-01 to 2023-12-31	6	\$116.25	\$697.50	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$697.50			
	D7315	1212238	2024-01-01 to 2024-06-30	6	\$116.25	\$697.50	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1616-20 99-36 41 AVENUE

Managing Agent Information:	MARIOS CO COTHALIS R 42-27 FORLE ELMHURST,	EAL ESTATEY STREET	_	,	Owner Information:	AMAN, LLC PO BOX 800176 ELMHURST, NY 1138	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	2023-05	-18			Total TAC ar	mount: \$2,314.0 2	2	
	4468	1169826	2023-07-01 to 2023-12-31	6	\$385.67	\$2,314.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$771.34		
	4468	1169826	2024-01-01 to 2024-02-29	2	\$385.67	\$771.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1616-56 99-15 42 AVENUE

Managing Agent	JUAN NUNE	Z		•	Owner Information:	PILLCOREMA, LUIS				
Information:	99-15 42 AVI FLUSHING, I	_			omanom					
						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	2023-05	-18			Total TAC ar	mount: \$275.10				
	20096	1151521	2023-07-01 to 2023-08-31	2	\$137.55	\$275.10	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC ar	mount: \$693.52				
	20096	1236392	2023-09-01 to 2023-12-31	4	\$173.38	\$693.52	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,040.2 8	1			
	20096	1236392	2024-01-01 to 2024-06-30	6	\$173.38	\$1,040.28	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1704-172 110-14 ASTORIA BOULEVARD

Managing Agent Information:	MANAGEME 1833 AMSTE NEW YORK,	ERDAM AVE			Owner Information:	ASTORIA TOWERS HOUSING DEVELOPMENT FUND			
					NEW YORK, NY 1001	0018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-03	-18			Total TAC ar	mount: \$414.00			
	27976	1217537	2023-04-01 to 2023-06-30	3	\$138.00	\$414.00	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	i-18			Total TAC ar	mount: \$2,296.3 8	3		
	16177	1179885	2023-07-01 to 2023-12-31	6	\$244.73	\$1,468.38	2023-07-01 to 2023-12-31	CREDIT	
	27976	1217537	2023-07-01 to 2023-12-31	6	\$138.00	\$828.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-07	'-18			Total TAC ar	mount: \$4,179.1 2	2		
	5624	1232624	2023-07-01 to 2023-12-31	6	\$696.52	\$4,179.12	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,741.3 ′	1		
	16177	1179885	2024-01-01 to 2024-03-31	3	\$244.73	\$734.19	2024-01-01 to 2024-06-30	CREDIT	
	27976	1217537	2024-01-01 to 2024-06-30	6	\$138.00	\$828.00	2024-01-01 to 2024-06-30	CREDIT	
	5624	1232624	2024-01-01 to 2024-06-30	6	\$696.52	\$4,179.12	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1705-35 111-17 NORTHERN BOULEVARD

Managing Agent Information:	RAJIVA SIN NAGENDEV 41 BAY AVE EAST MORIO	EN INC. NUE	1940		Owner Information:	NORTHERN 111, 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	2023-04	-18			Total TAC ar	mount: \$97.98		
	D3140	1192620	2023-01-01 to 2023-06-30	6	\$16.33	\$97.98	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$309.00		
	D3140	1192620	2023-07-01 to 2023-12-31	6	\$16.33	\$97.98	2023-07-01 to 2023-12-31	CREDIT
	D3140	1192620	2023-07-01 to 2023-12-31	6	\$50.71	\$304.26	2023-07-01 to 2023-12-31	CREDIT
	D3140	1192620	2023-07-01 to 2023-12-31	6	(\$16.26)	(\$97.56)	2023-07-01 to 2023-12-31	DEBIT
	D3140	1192620	2023-07-01 to 2023-12-31	6	\$0.72	\$4.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$309.00		
	D3140	1250809	2024-01-01 to 2024-06-30	6	\$51.50	\$309.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1734-32 34-35 100 STREET

Managing Agent Information:	P O BOX 94 522 ALICIA CARLE PLACE, NY 11514					34-35 100 STREET, LI 522 ALICIA DR WESTBURY, NY 1159		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,107.38		
	14936	1169995	2023-07-01 to 2023-12-31	6	\$351.23	\$2,107.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$351.23							
	14936	1169995	2024-01-01 to 2024-01-31	1	\$351.23	\$351.23	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1737-10 35-20 97 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD - SUITE 302	•	Owner Information:	BRG 3520 97 LLC 3520 97TH ST 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	te 2023-05-18 Total TAC amount: \$2,248.98						8	
	24425	1187372	2023-07-01 to 2023-12-31	6	\$374.83	\$2,248.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,874.1	5	
	24425	1187372	2024-01-01 to 2024-05-31	5	\$374.83	\$1.874.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1737-28 35-58 97 STREET

Managing Agent Information:	NOT APPLIC	CABLE			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	2023-08	-14			Total TAC ar	mount: \$1,699.74	ı	
	12494	1190137	2023-01-01 to 2023-06-30	6	\$7.88	\$47.28	2023-01-01 to 2023-06-30	CREDIT
	12494	1190137	2022-07-01 to 2022-12-31	6	\$7.88	\$47.28	2022-07-01 to 2022-12-31	CREDIT
	12494	1234141	2023-07-01 to 2023-12-31	6	\$267.53	\$1,605.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$299.50		
	D12470	1236261	2023-08-01 to 2023-12-31	5	\$59.90	\$299.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,964.58	}	
	12494	1234141	2024-01-01 to 2024-06-30	6	\$267.53	\$1,605.18	2024-01-01 to 2024-06-30	CREDIT
	D12470	1236261	2024-01-01 to 2024-06-30	6	\$59.90	\$359.40	2024-01-01 to 2024-06-30	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 #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,365.68	1	
	10524	1178972	2023-07-01 to 2023-12-31	6	\$211.65	\$1,269.90	2023-07-01 to 2023-12-31	CREDIT
	26817	1192001	2023-07-01 to 2023-12-31	6	\$182.63	\$1,095.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,730.73		
	10524	1178972	2024-01-01 to 2024-03-31	3	\$211.65	\$634.95	2024-01-01 to 2024-06-30	CREDIT
	26817	1192001	2024-01-01 to 2024-06-30	6	\$182.63	\$1,095.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1749-30 35-20 108 STREET

Managing Agent Information:	N & N REALT P.O. BOX 33 FLUSHING, N	37			Owner Information:	BRG 3520 108 LLC 3520 108TH ST 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	2023-05					mount: \$1,895.5 8	3	
	12035	1205392	2023-07-01 to 2023-12-31	6	\$315.93	\$1,895.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,895.5 8	3	
	12035	1205392	2024-01-01 to 2024-06-30	6	\$315.93	\$1,895.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1756-5 34-12 113 STREET

Managing Agent Information:	KIMBERLY (ALWEST MA 120 WEST 4 NEW YORK,	NAGEMEN 5 STREET -		•	Owner Information: THE JONATHAN COMPANY MM, L.P.			
	INLVV TORK,	141 10030				BROOKLYN, NY 1122	22	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	BROOKLYN, NY 11222 Ily Total TAC for ount this Tax Period C amount: \$643.32 7 \$109.62 2023-07-01 to 2023-12-31 CREDIT \$5 \$533.70 2023-07-01 to 2023-12-31 CREDIT C amount: \$643.32 5 \$533.70 2024-01-01 to 2024-06-30 CREDIT		
	20068	1191337	2023-07-01 to 2023-12-31	6	\$18.27	\$109.62	2023-07-01 to 2023-12-31	CREDIT
	20068	1191337	2023-07-01 to 2023-12-31	6	\$88.95	\$533.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$643.32		
	20068	1191337	2024-01-01 to 2024-06-30	6	\$88.95	\$533.70	2024-01-01 to 2024-06-30	CREDIT
	20068	1191337	2024-01-01 to 2024-06-30	6	\$18.27	\$109.62	2024-01-01 to 2024-06-30	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 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	2023-05	-18			Total TAC ar	mount: \$1,666.80			
	15618	1205968	2023-07-01 to 2023-12-31	6	\$225.22	\$1,351.32	2023-07-01 to 2023-12-31	CREDIT	
	15618	1205968	2023-07-01 to 2023-12-31	6	\$52.58	\$315.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	I TAC amount: \$1,666.80			
	15618	1205968	2024-01-01 to 2024-06-30	6	\$52.58	\$315.48	2024-01-01 to 2024-06-30	CREDIT	
	15618	1205968	2024-01-01 to 2024-06-30	6	\$225.22	\$1,351.32	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1761-12 37-22 99 STREET

Managing Agent Information:	RAM SHAM P O BOX 52 FLUSHING,	0762	ORP		Owner Information: RAMSHAM REALTY CORP 27 BRIGHTON RD N 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	2023-05	-18			Total TAC ar	mount: \$2,170.0	,170.08				
	13873	1191581	2023-07-01 to 2023-12-31	6	\$361.68	\$2,170.08	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,808.4	08.40				
	13873	1191581	2024-01-01 to 2024-05-31	5	\$361.68	\$1,808.40	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$2,559.90		
	D10231	1186977	2023-07-01 to 2023-12-31	6	\$426.65	\$2,559.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,133.25		
	D10231	1186977	2024-01-01 to 2024-05-31	5	\$426.65	\$2,133.25	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1786-17 39-06 114 STREET

Information: 1	WILCO HOLI 141-50 85 RO BRIARWOOI	DAD [°]	;		Owner Information:	WILCO HOLDING INC 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	2023-04	-18		Total TAC amount: \$5,780.76					
	18492	1085225	2020-07-01 to 2020-12-31	6	\$481.73	\$2,890.38	2020-07-01 to 2020-12-31	CREDIT	
	18492	1085225	2021-01-01 to 2021-01-31	1	\$481.73	\$481.73	2021-01-01 to 2021-06-30	CREDIT	
	18492	1085225	2020-02-01 to 2020-06-30	5	\$481.73	\$2,408.65	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1842-31 87-30 JUSTICE AVENUE

Managing Agent Information:	AL LOUZOU MHA REALT 87-22 JUSTI ELMHURST,	Y 2 LLC CE AVE			Owner Information:	MHA REALTY 2 LLC 6210 NORTHERN BL WOODSIDE, 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	2023-06	-18			Total TAC ar	mount: \$2,162.9	6	
	24947	1231011	2023-05-01 to 2023-06-30	2	\$270.37	\$540.74	2023-01-01 to 2023-06-30	CREDIT
	24947	1231011	2023-07-01 to 2023-12-31	6	\$270.37	\$1,622.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,622.2	2	
	24947	1231011	2024-01-01 to 2024-06-30	6	\$270.37	\$1,622.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1842-71 86-35 QUEENS BOULEVARD

Managing Agent Information:	AL LOUZOU MHA REALT 86-35 QUEE ELMHURST,	Y 1 LLC NS BLVD		,	Owner Information:	MHA REALTY 1 LLC 6210 NORTHERN BLV		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-08	-14			Total TAC ar	mount: \$2,356.80		
	D6266	1212018	2022-01-01 to 2022-06-30	6	\$98.20	\$589.20	2022-01-01 to 2022-06-30	CREDIT
	D6266	1212018	2022-07-01 to 2022-12-31	6	\$98.20	\$589.20	2022-07-01 to 2022-12-31	CREDIT
	D6266	1212018	2023-01-01 to 2023-06-30	6	\$98.20	\$589.20	2023-01-01 to 2023-06-30	CREDIT
	D6266	1212018	2023-07-01 to 2023-12-31	6	\$98.20	\$589.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$790.14		
	D6266	1254162	2024-01-01 to 2024-06-30	6	\$131.69	\$790.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1855-1062 53-11 90 STREET

Managing Agent Information:	VICTORIA N AEGEAN MA 11MIDDLENI GREAT NEC	NAGEMEN ECK RD	-	•	Owner Information: PARNIK EQUITIES, LLC 2325 31ST ST STE 600 LONG ISLAND CITY, NY 11105					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,804.22				
	13545	1201013	2023-07-01 to 2023-12-31	6	\$467.37	\$2,804.22	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,804.22				
	13545	1201013	2024-01-01 to 2024-06-30	6	\$467.37	\$2,804.22	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1872-25 56-10 94 STREET

Managing Agent Information:	WILLIAM G I PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S ENUE STE		•	Owner Information: 40-30 REALTY 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	2023-05	j-18			Total TAC ar	mount: \$2,282.21				
	24316	1157606	2023-07-01 to 2023-11-30	5	\$279.91	\$1,399.55	2023-07-01 to 2023-12-31	CREDIT		
	D5266	1190971	2023-07-01 to 2023-12-31	6	\$147.11	\$882.66	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,100.68	.			
	24316	1246805	2023-12-01 to 2023-12-31	1	\$316.86	\$316.86	2023-07-01 to 2023-12-31	CREDIT		
	24316	1246805	2024-01-01 to 2024-06-30	6	\$316.86	\$1,901.16	2024-01-01 to 2024-06-30	CREDIT		
	D5266	1190971	2024-01-01 to 2024-06-30	6	\$147.11	\$882.66	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1902-10 94-25 57 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3		Owner Information:	57 ELMHURST, LLC 16607 HILLSIDE AVE		
	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	2023-05	-18			Total TAC ar	mount: \$597.59		
	D5415	1149143	2023-07-01 to 2023-08-31	2	\$15.03	\$30.06	2023-07-01 to 2023-12-31	CREDIT
	D5415	1149143	2023-07-01 to 2023-08-31	2	\$103.89	\$207.78	2023-07-01 to 2023-12-31	CREDIT
	D5733	1167005	2023-07-01 to 2023-11-30	5	\$71.95	\$359.75	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$779.32		
	D5415	1240103	2023-09-01 to 2023-12-31	4	\$194.83	\$779.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,168.9 8	1	
	D5415	1240103	2024-01-01 to 2024-06-30	6	\$194.83	\$1,168.98	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$791.14		
	D5733	1249444	2024-01-01 to 2024-06-30	6	\$113.02	\$678.12	2024-01-01 to 2024-06-30	CREDIT
	D5733	1249444	2023-12-01 to 2023-12-31	1	\$113.02	\$113.02	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1907-1 55-25 98 STREET

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEEI ELMHURST,	UEENS 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	2023-05	-18			Total TAC ar	mount: \$2,085.42		
	3717	1184713	2023-07-01 to 2023-12-31	6	\$347.57	\$2,085.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$1,737.85	· · · · · · · · · · · · · · · · · · ·	
	3717	1184713	2024-01-01 to 2024-05-31	5	\$347.57	\$1,737.85	2024-01-01 to 2024-06-30	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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$991.08		
	28083	1197161	2023-07-01 to 2023-12-31	6	\$165.18	\$991.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$991.08		
	28083	1197161	2024-01-01 to 2024-06-30	6	\$165.18	\$991.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-45 96-04 57 AVENUE

Managing Agent Information:	nt KINGS AND QUEENS RESIDENTIAL LLC Information: LAFRANCE LEASING LIMITED PARTNERSHIP 9604 57TH AVE CORONA, NY 11368							
			·			FLUSHING, NY 1136	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	2023-05	-18			Total TAC ar	mount: \$6,651.7 8	3	
	20612	1178874	2023-07-01 to 2023-12-31	6	\$405.78	\$2,434.68	2023-07-01 to 2023-12-31	CREDIT
	3049	1163356	2023-07-01 to 2023-12-31	6	\$628.03	\$3,768.18	2023-07-01 to 2023-12-31	CREDIT
	D1954	1203688	2023-07-01 to 2023-09-30	3	\$149.64	\$448.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC a	mount: \$576.48		
	D1954	1240529	2023-10-01 to 2023-12-31	3	\$192.16	\$576.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,370.3 0)	
	20612	1178874	2024-01-01 to 2024-03-31	3	\$405.78	\$1,217.34	2024-01-01 to 2024-06-30	CREDIT
	D1954	1240529	2024-01-01 to 2024-06-30	6	\$192.16	\$1,152.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-50 96-02 57 AVENUE

	Docket #	Ann #	Months Includ
Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, NY	QUEENS RI	ESIDENTIAL LLC STE 2002

Owner Information: LONDON LEASING COMPANY LIMITED

PARTNERSH 9602 57TH AVE

FLUSHING,	NY	11368	i

						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	2023-02	-14			Total TAC an	nount: \$1,829.1 2	2	
	D6222	1203418	2023-01-01 to 2023-06-30	6	\$228.64	\$1,371.84	2023-01-01 to 2023-06-30	CREDIT
	D6222	1203418	2022-11-01 to 2022-12-31	2	\$228.64	\$457.28	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC am	nount: \$9,712.3	5	
	16019	1201341	2023-07-01 to 2023-12-31	6	\$923.03	\$5,538.18	2023-07-01 to 2023-12-31	CREDIT
	26659	1210239	2023-07-01 to 2023-12-31	6	\$350.97	\$2,105.82	2023-07-01 to 2023-12-31	CREDIT
	5783	1180997	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,516.42)	2023-07-01 to 2023-12-31	DEBIT
	5783	1180997	2023-07-01 to 2023-12-31	6	\$586.07	\$3,516.42	2023-07-01 to 2023-12-31	CREDIT
	D4773	1159890	2023-07-01 to 2023-09-30	3	\$232.17	\$696.51	2023-07-01 to 2023-12-31	CREDIT
	D6222	1203418	2023-07-01 to 2023-12-31	6	\$228.64	\$1,371.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC am	nount: \$9,712.4	4	
	16019	1201341	2024-01-01 to 2024-06-30	6	\$25.80	\$154.80	2024-01-01 to 2024-06-30	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

FLUSHING, NY 11368

		1368	FLUSHING, NY 1136						
TAC Type	TAX Period		Total TAC for this Tax Period	Monthly TAC Amount	# of Months	Months Included in this TAC	App #	Docket #	
		2.44	nount: \$9,712.4	Total TAC an			-10	2023-11	Posted Date
CREDIT	7-01 to 2023-12-31	2023-07-0	\$77.40	\$25.80	3	2023-10-01 to 2023-12-31	1201341	16019	
CREDIT	1-01 to 2024-06-30	2024-01-0	\$5,538.18	\$923.03	6	2024-01-01 to 2024-06-30	1201341	16019	
CREDIT	1-01 to 2024-06-30	2024-01-0	\$2,105.82	\$350.97	6	2024-01-01 to 2024-06-30	1210239	26659	
CREDIT	1-01 to 2024-06-30	2024-01-0	\$154.80	\$25.80	6	2024-01-01 to 2024-06-30	1210239	26659	
CREDIT	7-01 to 2023-12-31	2023-07-0	\$77.40	\$25.80	3	2023-10-01 to 2023-12-31	1210239	26659	
CREDIT	1-01 to 2024-06-30	2024-01-0	\$1,758.21	\$586.07	3	2024-01-01 to 2024-03-31	1180997	5783	
DEBIT	1-01 to 2024-06-30	2024-01-0	(\$1,758.21)	\$0.00	0	2024-01-01 to 2024-03-31	1180997	5783	
CREDIT	1-01 to 2024-06-30	2024-01-0	\$1,371.84	\$228.64	6	2024-01-01 to 2024-06-30	1203418	D6222	
CREDIT	1-01 to 2024-06-30	2024-01-0	\$154.80	\$25.80	6	2024-01-01 to 2024-06-30	1203418	D6222	
CREDIT	7-01 to 2023-12-31	2023-07-0	\$77.40	\$25.80	3	2023-10-01 to 2023-12-31	1203418	D6222	
	1-01 to 2024-06-30 1-01 to 2024-06-30	2024-01-0 2024-01-0	\$1,371.84 \$154.80	\$228.64 \$25.80	6	2024-01-01 to 2024-06-30 2024-01-01 to 2024-06-30	1203418 1203418	D6222 D6222	

BBL: 4-1918-52 96-10 57 AVENUE

	′ 11368	STE 2002		Owner Information: ROME REALTY LEASINGLIMITED PARTNERSHIP 9610 57TH AVE						
Docket #	App#			# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
2023-04-	·18				Total TAC an	nount: \$335.43				
D5977	1222568	2023-04-01 t	o 2023-06-30	3	\$111.81	\$335.43	2023-01-01 to 2023-06-30	CREDIT		
2023-05-	-18				Total TAC an	nount: \$7,912.0 2	2			
16968	1180993	2023-07-01 t	0 2023-12-31	6	\$571.99	\$3,431.94	2023-07-01 to 2023-12-31	CREDIT		
5538	1207608	2023-07-01 t	o 2023-12-31	6	\$634.87	\$3,809.22	2023-07-01 to 2023-12-31	CREDIT		
D5977	1222568	2023-07-01 t	o 2023-12-31	6	\$111.81	\$670.86	2023-07-01 to 2023-12-31	CREDIT		
2023-06-	-18				Total TAC an	nount: \$1,704.4	5			
16968	1180993	2023-07-01 t	o 2023-12-31	6	\$16.52	\$99.12	2023-07-01 to 2023-12-31	CREDIT		
16968	1180993	2023-04-01 t	o 2023-06-30	3	\$16.52	\$49.56	2023-01-01 to 2023-06-30	CREDIT		
5538	1207608	2023-07-01 t	o 2023-12-31	6	\$16.52	\$99.12	2023-07-01 to 2023-12-31	CREDIT		
5538	1207608	2023-04-01 t	o 2023-06-30	3	\$16.52	\$49.56	2023-01-01 to 2023-06-30	CREDIT		
D12095	1224779	2023-04-01 t	o 2023-05-31	2	\$13.48	\$26.96	2023-01-01 to 2023-06-30	CREDIT		
	2023-04- D5977 2023-05- 16968 D5977 2023-06- 16968 16968 5538 5538	2023-04-18 D5977 1222568 2023-05-18 16968 1180993 D5977 1222568 2023-06-18 16968 1180993 16968 1180993 5538 1207608 5538 1207608	2023-04-18 D5977 1222568 2023-04-01 to 2023-05-18 16968 1180993 2023-07-01 to 2023-06-18 16968 1180993 2023-07-01 to 2023-06-18 16968 1180993 2023-07-01 to 2023-06-18 16968 1180993 2023-04-01 to 2023-07-01 to 2023-06-18 5538 1207608 2023-07-01 to 2	TAC 2023-04-18 D5977 1222568 2023-04-01 to 2023-06-30 2023-05-18 16968 1180993 2023-07-01 to 2023-12-31 5538 1207608 2023-07-01 to 2023-12-31 2023-06-18 16968 1180993 2023-07-01 to 2023-12-31 16968 1180993 2023-04-01 to 2023-06-30 5538 1207608 2023-07-01 to 2023-12-31 5538 1207608 2023-04-01 to 2023-06-30	TAC Months 2023-04-18 2023-05-18 16968 1180993 2023-07-01 to 2023-12-31 6 5538 1207608 2023-07-01 to 2023-12-31 6 D5977 1222568 2023-07-01 to 2023-12-31 6 2023-06-18 16968 1180993 2023-07-01 to 2023-12-31 6 16968 1180993 2023-04-01 to 2023-06-30 3 5538 1207608 2023-07-01 to 2023-12-31 6 5538 1207608 2023-04-01 to 2023-06-30 3	TAC Months TAC Amount 2023-04-18	TAC Months TAC Amount this Tax Period 2023-04-18 Total TAC amount: \$335.43 2023-05-18 Total TAC amount: \$7,912.02 16968 1180993 2023-07-01 to 2023-12-31 6 \$571.99 \$3,431.94 5538 1207608 2023-07-01 to 2023-12-31 6 \$634.87 \$3,809.22 D5977 1222568 2023-07-01 to 2023-12-31 6 \$111.81 \$670.86 2023-06-18 Total TAC amount: \$1,704.45 16968 1180993 2023-07-01 to 2023-12-31 6 \$16.52 \$99.12 16968 1180993 2023-04-01 to 2023-06-30 3 \$16.52 \$49.56 5538 1207608 2023-07-01 to 2023-12-31 6 \$16.52 \$99.12 5538 1207608 2023-04-01 to 2023-06-30 3 \$16.52 \$49.56	TAC Amount Sassassian Sas		

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Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	ROME REALTY LEAS 9610 57TH AVE	SINGLIMITED PARTNERSHIP	
	CORONA, N	111300				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	2023-06	6-18			Total TAC a	mount: \$1,704.4	5	
	D12095	1228714	2023-06-01 to 2023-06-30	1	\$58.09	\$58.09	2023-01-01 to 2023-06-30	CREDIT
	D12095	1228714	2023-07-01 to 2023-12-31	6	\$58.09	\$348.54	2023-07-01 to 2023-12-31	CREDIT
	D5977	1222568	2023-07-01 to 2023-12-31	6	\$4.13	\$24.78	2023-07-01 to 2023-12-31	CREDIT
	D5977	1222568	2023-04-01 to 2023-06-30	3	\$4.13	\$12.39	2023-01-01 to 2023-06-30	CREDIT
	D6767	1189464	2023-01-01 to 2023-05-31	5	\$16.69	\$83.45	2023-01-01 to 2023-06-30	CREDIT
	D6767	1189464	2022-07-01 to 2022-12-31	6	\$16.69	\$100.14	2022-07-01 to 2022-12-31	CREDIT
	D6767	1189464	2022-06-01 to 2022-06-30	1	\$16.69	\$16.69	2022-01-01 to 2022-06-30	CREDIT
	D6767	1227927	2023-06-01 to 2023-06-30	1	\$105.15	\$105.15	2023-01-01 to 2023-06-30	CREDIT
	D6767	1227927	2023-07-01 to 2023-12-31	6	\$105.15	\$630.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-07-18 Total TAC amount: \$15,008.93							
	3125	1233643	2022-09-01 to 2022-12-31	4	\$388.43	\$1,553.72	2022-07-01 to 2022-12-31	CREDIT

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1145971 2022-07-01 to 2022-08-31

KRISTY DATINGALING

Agent KINGS AND QUEENS RESIDENTIAL LLC Information: ROME REALTY LEASINGLIMITED PARTNERSHIP Information: 59-17 JUNCTION BLVD STE 2002 9610 57TH AVE CORONA, NY 11368 FLUSHING, NY 11368 **TAC Type** Docket # Months Included in this # of Monthly **Total TAC for TAX Period** App # TAC **Months TAC Amount** this Tax Period Posted Date 2023-07-18 Total TAC amount: \$15,008.93 3125 \$2,330.58 2023-01-01 to 2023-06-30 CREDIT 1233643 2023-01-01 to 2023-06-30 6 \$388.43 3125 1233643 2023-07-01 to 2023-12-31 6 \$388.43 \$2,330.58 2023-07-01 to 2023-12-31 **CREDIT** 3125 1233643 2023-07-01 to 2023-12-31 6 \$4.13 \$24.78 2023-07-01 to 2023-12-31 CREDIT **CREDIT** 3125 1233643 2023-04-01 to 2023-06-30 3 \$4.13 \$12.39 2023-01-01 to 2023-06-30 3125 1145971 2020-09-01 to 2020-12-31 4 \$364.87 \$1,459.48 2020-07-01 to 2020-12-31 CREDIT 3125 1145971 2021-01-01 to 2021-06-30 6 \$364.87 \$2.189.22 2021-01-01 to 2021-06-30 **CREDIT** 6 3125 1145971 2021-07-01 to 2021-12-31 \$364.87 \$2.189.22 2021-07-01 to 2021-12-31 CREDIT 3125 1145971 2022-01-01 to 2022-06-30 6 \$364.87 \$2,189,22 2022-01-01 to 2022-06-30 **CREDIT**

Owner

\$364.87

2

3125

Managing

\$729.74

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:	amount: \$9.57 (\$16.69) 2022-01-01 to 2022-06-30 DEI (\$100.14) 2022-07-01 to 2022-12-31 DEI \$82.65 2023-01-01 to 2023-06-30 CRE \$16.53 2022-07-01 to 2022-12-31 CRE \$24.78 2023-01-01 to 2023-06-30 CRE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	X .	TAC Type	
Posted Date	2023-08	3-14			Total TAC ar	mount: \$9.57			
	D6767	1189464	2022-06-01 to 2022-06-30	1	(\$16.69)	(\$16.69)	2022-01-01 to 2022-06-30	DEBIT	
	D6767	1189464	2022-07-01 to 2022-12-31	6	(\$16.69)	(\$100.14)	2022-07-01 to 2022-12-31	DEBIT	
	D6767	1189464	2023-01-01 to 2023-05-31	5	\$16.53	\$82.65	2023-01-01 to 2023-06-30	CREDIT	
	D6767	1189464	2022-12-01 to 2022-12-31	1	\$16.53	\$16.53	2022-07-01 to 2022-12-31	CREDIT	
	D6767	1189464	2023-04-01 to 2023-05-31	2	\$12.39	\$24.78	2023-01-01 to 2023-06-30	CREDIT	
	D6767	1227927	2023-07-01 to 2023-12-31	6	\$12.27	\$73.62	2023-07-01 to 2023-12-31	CREDIT	
	D6767	1227927	2023-06-01 to 2023-06-30	1	\$12.27	\$12.27	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,013.9 °	1		
	16968	1180993	2024-01-01 to 2024-02-29	2	\$571.99	\$1,143.98	2024-01-01 to 2024-06-30	CREDIT	
	16968	1180993	2024-01-01 to 2024-02-29	2	\$16.52	\$33.04	2024-01-01 to 2024-06-30	CREDIT	
	3125	1233643	2024-01-01 to 2024-06-30	6	\$4.13	\$24.78	2024-01-01 to 2024-06-30	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

	OORONA, N	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	2023-11	-10			Total TAC am	nount: \$9,013.91				
	3125	1233643	2024-01-01 to 2024-06-30	6	\$388.43	\$2,330.58	2024-01-01 to 2024-06-30	CREDIT		
	5538	1207608	2024-01-01 to 2024-06-30	6	\$634.87	\$3,809.22	2024-01-01 to 2024-06-30	CREDIT		
	5538	1207608	2024-01-01 to 2024-06-30	6	\$16.52	\$99.12	2024-01-01 to 2024-06-30	CREDIT		
	D12095	1228714	2024-01-01 to 2024-05-31	5	\$58.09	\$290.45	2024-01-01 to 2024-06-30	CREDIT		
	D5977	1222568	2024-01-01 to 2024-06-30	6	\$4.13	\$24.78	2024-01-01 to 2024-06-30	CREDIT		
	D5977	1222568	2024-01-01 to 2024-06-30	6	\$111.81	\$670.86	2024-01-01 to 2024-06-30	CREDIT		
	D6767	1227927	2024-01-01 to 2024-05-31	5	\$12.27	\$61.35	2024-01-01 to 2024-06-30	CREDIT		
	D6767	1227927	2024-01-01 to 2024-05-31	5	\$105.15	\$525.75	2024-01-01 to 2024-06-30	CREDIT		

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Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	COPENHAGEN LEAS 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	2023-01	-18			Total TAC ar	mount: \$1,588.3 6	5	
	D5892	1202451	2022-09-01 to 2022-12-31	4	\$75.66	\$302.64	2022-07-01 to 2022-12-31	CREDIT
	D5892	1202451	2023-01-01 to 2023-06-30	6	\$75.66	\$453.96	2023-01-01 to 2023-06-30	CREDIT
	D5892	1202451	2023-03-01 to 2023-06-30	4	\$18.79	\$75.16	2023-01-01 to 2023-06-30	CREDIT
	D5892	1202451	2022-09-01 to 2022-12-31	4	\$75.66	\$302.64	2022-07-01 to 2022-12-31	CREDIT
	D5892	1202451	2023-01-01 to 2023-06-30	6	\$75.66	\$453.96	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-03	-18			Total TAC ar	mount: \$6,516.72	2	
	6505	1211648	2022-07-01 to 2022-12-31	6	\$543.06	\$3,258.36	2022-07-01 to 2022-12-31	CREDIT
	6505	1211648	2023-01-01 to 2023-06-30	6	\$543.06	\$3,258.36	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$7,930.5 0)	
	19973	1222090	2023-02-01 to 2023-06-30	5	\$1,586.10	\$7,930.50	2023-01-01 to 2023-06-30	CREDIT

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KRISTY DATINGALING

Managing

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	COPENHAGEN LEAS 9608 57TH AVE FLUSHING, NY 1136	SING LIMITED PARTNERSHIP	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	5-18			Total TAC ar	mount: \$15,705.	44	
	13974	1201933	2023-07-01 to 2023-09-30	3	\$565.76	\$1,697.28	2023-07-01 to 2023-12-31	CREDIT
	13974	1201933	2023-07-01 to 2023-09-30	3	\$19.16	\$57.48	2023-07-01 to 2023-12-31	CREDIT
	19973	1222090	2023-07-01 to 2023-12-31	6	\$1,586.10	\$9,516.60	2023-07-01 to 2023-12-31	CREDIT
	6505	1211648	2023-07-01 to 2023-12-31	6	\$543.06	\$3,258.36	2023-07-01 to 2023-12-31	CREDIT
	D10486	1167004	2023-07-01 to 2023-12-31	6	\$115.30	\$691.80	2023-07-01 to 2023-12-31	CREDIT
	D10486	1167004	2023-07-01 to 2023-12-31	6	\$23.95	\$143.70	2023-07-01 to 2023-12-31	CREDIT
	D5892	1202451	2023-07-01 to 2023-08-31	2	\$75.66	\$151.32	2023-07-01 to 2023-12-31	CREDIT
	D5892	1202451	2023-07-01 to 2023-08-31	2	\$18.79	\$37.58	2023-07-01 to 2023-12-31	CREDIT
	D5892	1202451	2023-07-01 to 2023-08-31	2	\$75.66	\$151.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10)-18			Total TAC ar	mount: \$543.08		
	D5892	1239589	2023-09-01 to 2023-12-31	4	\$135.77	\$543.08	2023-07-01 to 2023-12-31	CREDIT

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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 #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-11	2023-11-10 Total TAC amount: \$13,728.83								
	19973	1222090	2024-01-01 to 2024-06-30	6	\$1,586.10	\$9,516.60	2024-01-01 to 2024-06-30	CREDIT		
	6505	1211648	2024-01-01 to 2024-06-30	6	\$543.06	\$3,258.36	2024-01-01 to 2024-06-30	CREDIT		
	D10486	1167004	2024-01-01 to 2024-01-31	1	\$23.95	\$23.95	2024-01-01 to 2024-06-30	CREDIT		
	D10486	1167004	2024-01-01 to 2024-01-31	1	\$115.30	\$115.30	2024-01-01 to 2024-06-30	CREDIT		
	D5892	1239589	2024-01-01 to 2024-06-30	6	\$135.77	\$814.62	2024-01-01 to 2024-06-30	CREDIT		

97-20 57th AVENUE BBL: 4-1918-60

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	CANADA LEASING L 40 W 57TH ST FL 23 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	2023-05	5-18			Total TAC ar	mount: \$4,312.0 9	9	
	21652	1150711	2023-07-01 to 2023-09-30	3	\$332.99	\$998.97	2023-07-01 to 2023-12-31	CREDIT
	22662	1141137	2023-07-01 to 2023-07-31	1	\$499.04	\$499.04	2023-07-01 to 2023-12-31	CREDIT
	22662	1141137	2023-07-01 to 2023-07-31	1	\$20.24	\$20.24	2023-07-01 to 2023-12-31	CREDIT
	D1126	1201621	2023-07-01 to 2023-12-31	6	\$379.45	\$2,276.70	2023-07-01 to 2023-12-31	CREDIT
	D7937	1184734	2023-07-01 to 2023-12-31	6	\$86.19	\$517.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	6-18			Total TAC ar	mount: \$5,338.3	4	
	1314	1226313	2023-06-01 to 2023-06-30	1	\$762.62	\$762.62	2023-01-01 to 2023-06-30	CREDIT
	1314	1226313	2023-07-01 to 2023-12-31	6	\$762.62	\$4,575.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,197.1 8	3	
	1314	1226313	2024-01-01 to 2024-06-30	6	\$762.62	\$4,575.72	2024-01-01 to 2024-06-30	CREDIT
	D1126	1201621	2024-01-01 to 2024-06-30	6	\$379.45	\$2,276.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	CANADA LEASING LIA 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	2023-11	-10			Total TAC ar	mount: \$7,197.18				
	D7937	1184734	2024-01-01 to 2024-04-30	4	\$86.19	\$344.76	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-62 97-22 57 AVENUE

	MITED LIABILITY COMP	MEXICO LEASING LI 9722 57TH AVE			ESIDENTIAL LLC	CTION BLVD	KINGS AND	Managing Agent Information:	
TAC Type	, ·	FLUSHING, NY 11368 Total TAC for	Monthly	# of	Months Included in this		Docket #	1	
TAC Type	TAX Periou	this Tax Period		Months	TAC	# App#	Docket #		
		nount: \$738.57	Total TAC an)1-18	2023-01	Posted Date		
CREDIT	2022-07-01 to 2022-12-31	\$105.51	\$105.51	1	2022-12-23 to 2022-12-31	1211126	D10779		
CREDIT	2023-01-01 to 2023-06-30	\$633.06	\$105.51	6	2023-01-01 to 2023-06-30	1211126	D10779		
	6	nount: \$1,353.2 0	Total TAC an			Posted Date			
CREDIT	2023-01-01 to 2023-06-30	\$1,353.26	\$676.63	2	2023-05-01 to 2023-06-30	1221166	814		
	94	nount: \$12,481. 9	Total TAC an)5-18	2023-05	Posted Date	
CREDIT	2023-07-01 to 2023-12-31	\$108.44	\$108.44	1	2023-07-01 to 2023-07-31	1145695	24570		
CREDIT	2023-07-01 to 2023-12-31	\$2,917.90	\$583.58	5	2023-07-01 to 2023-11-30	1155497	29195		
CREDIT	2023-07-01 to 2023-12-31	\$1,897.55	\$379.51	5	2023-07-01 to 2023-11-30	1165623	29195		
CREDIT	2023-07-01 to 2023-12-31	\$2,970.72	\$495.12	6	2023-07-01 to 2023-12-31	1191799	6699		
CREDIT	2023-07-01 to 2023-12-31	\$4,059.78	\$676.63	6	2023-07-01 to 2023-12-31	1221166	814		
CREDIT	2023-07-01 to 2023-12-31	\$527.55	\$105.51	5	2023-07-01 to 2023-12-22	1211126	D10779		
	2023-07-01 to 2023-12-31 2023-07-01 to 2023-12-31	\$2,970.72 \$4,059.78	\$495.12 \$676.63	6	2023-07-01 to 2023-12-31	1221166	6699 814		

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	MEXICO LEASING L 9722 57TH AVE FLUSHING, NY 1136	IMITED LIABILITY COMP		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2023-07	'-18			Total TAC ar	mount: \$156.84			
	24570	1145695	2023-07-01 to 2023-07-31	1	\$13.07	\$13.07	2023-07-01 to 2023-12-31	CREDIT	
	24570	1145695	2023-01-01 to 2023-06-30	6	\$13.07	\$78.42	2023-01-01 to 2023-06-30	CREDIT	
	24570	1145695	2022-08-01 to 2022-12-31	5	\$13.07	\$65.35	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-08	B-14			Total TAC amount: \$4,425.43				
	20344	1231992	2023-03-01 to 2023-06-30	4	\$377.84	\$1,511.36	2023-01-01 to 2023-06-30	CREDIT	
	20344	1231992	2023-07-01 to 2023-12-31	6	\$377.84	\$2,267.04	2023-07-01 to 2023-12-31	CREDIT	
	D11843	1219731	2023-02-01 to 2023-02-28	1	\$10.43	\$10.43	2023-01-01 to 2023-06-30	CREDIT	
	D11843	1237172	2023-03-01 to 2023-06-30	4	\$63.66	\$254.64	2023-01-01 to 2023-06-30	CREDIT	
	D11843	1237172	2023-07-01 to 2023-12-31	6	\$63.66	\$381.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09)-18			Total TAC ar	mount: (\$3,798. 8	31)		
	24570	1233751	2023-08-01 to 2023-12-31	5	\$187.52	\$937.60	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	MEXICO LEASING LI 9722 57TH AVE FLUSHING, NY 1136		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-09	-18			Total TAC ar	mount: (\$3,798. 8	31)	
	814	1221166	2023-07-01 to 2023-12-31	0	\$0.00	(\$4,059.78)	2023-07-01 to 2023-12-31	DEBIT
	814	1221166	2023-06-01 to 2023-06-30	0	\$0.00	(\$676.63)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$13,863.	70	
	20344	1231992	2024-01-01 to 2024-06-30	6	\$377.84	\$2,267.04	2024-01-01 to 2024-06-30	CREDIT
	24570	1233751	2024-01-01 to 2024-06-30	6	\$187.52	\$1,125.12	2024-01-01 to 2024-06-30	CREDIT
	29195	1246522	2023-12-01 to 2023-12-31	1	\$1,016.98	\$1,016.98	2023-07-01 to 2023-12-31	CREDIT
	29195	1246522	2024-01-01 to 2024-06-30	6	\$1,016.98	\$6,101.88	2024-01-01 to 2024-06-30	CREDIT
	6699	1191799	2024-01-01 to 2024-06-30	6	\$495.12	\$2,970.72	2024-01-01 to 2024-06-30	CREDIT
	814	1221166	2024-01-01 to 2024-06-30	6	\$676.63	\$4,059.78	2024-01-01 to 2024-06-30	CREDIT
	814	1221166	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,059.78)	2024-01-01 to 2024-06-30	DEBIT
	D11843	1237172	2024-01-01 to 2024-06-30	6	\$63.66	\$381.96	2024-01-01 to 2024-06-30	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	1 11308				FLUSHING, NY 1136	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	2023-05	-18			Total TAC an	nount: \$2,309.9 2	ount: \$2,309.92			
	17513	1151049	2023-07-01 to 2023-08-31	2	\$430.42	\$860.84	2023-07-01 to 2023-12-31	CREDIT		
	17513	1151049	2023-07-01 to 2023-08-31	2	\$14.37	\$28.74	2023-07-01 to 2023-12-31	CREDIT		
	17513	1151049	2023-07-01 to 2023-08-31	2	\$14.80	\$29.60	2023-07-01 to 2023-12-31	CREDIT		
	D1722	1201002	2023-07-01 to 2023-07-31	1	\$180.34	\$180.34	2023-07-01 to 2023-12-31	CREDIT		
	D1722	1201002	2023-07-01 to 2023-07-31	1	\$11.10	\$11.10	2023-07-01 to 2023-12-31	CREDIT		
	D4230	1183593	2023-07-01 to 2023-11-30	5	\$196.30	\$981.50	2023-07-01 to 2023-12-31	CREDIT		
	D4230	1183593	2023-07-01 to 2023-11-30	5	\$14.80	\$74.00	2023-07-01 to 2023-12-31	CREDIT		
	D4306	1196159	2023-07-01 to 2023-08-31	2	\$56.54	\$113.08	2023-07-01 to 2023-12-31	CREDIT		
	D4306	1196159	2023-07-01 to 2023-08-31	2	\$11.66	\$23.32	2023-07-01 to 2023-12-31	CREDIT		
	D4306	1196159	2023-07-01 to 2023-08-31	2	\$3.70	\$7.40	2023-07-01 to 2023-12-31	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 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	2023-08-14				Total TAC ar	mount: \$403.52		
	D4306	1234885	2023-09-01 to 2023-12-31	4	\$100.88	\$403.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09-18				Total TAC amount: \$1,258.55			
	D1722	1238946	2023-08-01 to 2023-12-31	5	\$251.71	\$1,258.55	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10-18				Total TAC amount: \$2,131.56			
	17513	1237184	2023-09-01 to 2023-12-31	4	\$532.89	\$2,131.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10				Total TAC amount: \$5,312.88			
	17513	1237184	2024-01-01 to 2024-06-30	6	\$532.89	\$3,197.34	2024-01-01 to 2024-06-30	CREDIT
	D1722	1238946	2024-01-01 to 2024-06-30	6	\$251.71	\$1,510.26	2024-01-01 to 2024-06-30	CREDIT
	D4306	1234885	2024-01-01 to 2024-06-30	6	\$100.88	\$605.28	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12-18				Total TAC amount: \$1,756.86			
	D4230	1246217	2023-12-01 to 2023-12-31	1	\$250.98	\$250.98	2023-07-01 to 2023-12-31	CREDIT
	D4230	1246217	2024-01-01 to 2024-06-30	6	\$250.98	\$1,505.88	2024-01-01 to 2024-06-30	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 LI 9728 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	2023-05	-18			Total TAC amount: \$1,288.92					
	14951	1148982	2023-07-01 to 2023-08-31	0	\$0.00	(\$722.88)	2023-07-01 to 2023-12-31	DEBIT		
	14951	1148982	2023-07-01 to 2023-08-31	2	\$350.32	\$700.64	2023-07-01 to 2023-12-31	CREDIT		
	14951	1148982	2023-07-01 to 2023-08-31	2	\$11.12	\$22.24	2023-07-01 to 2023-12-31	CREDIT		
	28304	1192786	2023-07-01 to 2023-12-31	6	\$214.82	\$1,288.92	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$1,288.92									
	28304	1192786	2024-01-01 to 2024-06-30	6	\$214.82	\$1,288.92	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-70 98-30 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	SYDNEY LEASING LI 9830 57TH AVE	MITED 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	2023-01	-18			Total TAC an	nount: \$448.20			
	D10877	1213190	2023-01-15 to 2023-06-30	6	\$74.70	\$448.20	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	5-18			Total TAC amount: \$1,755.36				
	D10877	1213190	2023-07-01 to 2023-12-31	6	\$74.70	\$448.20	2023-07-01 to 2023-12-31	CREDIT	
	D5465	1179344	2023-07-01 to 2023-12-31	6	\$217.86	\$1,307.16	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	i-18			Total TAC an	nount: \$7,081.0 7	7		
	D10877	1226667	2023-05-01 to 2023-06-30	2	\$683.21	\$1,366.42	2023-01-01 to 2023-06-30	CREDIT	
	D10877	1226667	2023-07-01 to 2023-12-31	6	\$683.21	\$4,099.26	2023-07-01 to 2023-12-31	CREDIT	
	D11747	1216363	2023-01-01 to 2023-01-31	1	\$23.91	\$23.91	2023-01-01 to 2023-06-30	CREDIT	
	D11747	1227843	2023-02-01 to 2023-06-30	5	\$144.68	\$723.40	2023-01-01 to 2023-06-30	CREDIT	
	D11747	1227843	2023-07-01 to 2023-12-31	6	\$144.68	\$868.08	2023-07-01 to 2023-12-31	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 LI 9830 57TH AVE	•		
	OORON, N	1 11000				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	2023-07	023-07-18 Total TAC amount: \$1,594.04						
	28893	1233163	2023-06-01 to 2023-06-30	1	\$227.72	\$227.72	2023-01-01 to 2023-06-30	CREDIT
	28893	1233163	2023-07-01 to 2023-12-31	6	\$227.72	\$1,366.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,442.4 ()	
	28893	1233163	2024-01-01 to 2024-05-31	5	\$227.72	\$1,138.60	2024-01-01 to 2024-06-30	CREDIT
	D11747	1227843	2024-01-01 to 2024-06-30	6	\$144.68	\$868.08	2024-01-01 to 2024-06-30	CREDIT
	D5465	1179344	2024-01-01 to 2024-02-29	2	\$217.86	\$435.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

KRISTY DATINGALING

Agent Information:	KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Information:	BRISBANE LEASING 40 W 57TH ST FL 23 NEW YORK, NY 1001	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	2023-05	-18			Total TAC ar	mount: \$9,192.9 1	I	
	17522	1211194	2023-07-01 to 2023-12-31	6	\$772.07	\$4,632.42	2023-07-01 to 2023-12-31	CREDIT
	27566	1188595	2023-07-01 to 2023-12-31	6	\$386.87	\$2,321.22	2023-07-01 to 2023-12-31	CREDIT
	D2956	1224437	2023-06-01 to 2023-06-30	1	\$216.25	\$216.25	2023-01-01 to 2023-06-30	CREDIT
	D2956	1224437	2023-07-01 to 2023-12-31	6	\$216.25	\$1,297.50	2023-07-01 to 2023-12-31	CREDIT
	D7797	1187784	2023-07-01 to 2023-12-31	6	\$120.92	\$725.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$594.72		
	D9026	1222161	2023-05-01 to 2023-06-30	2	\$74.34	\$148.68	2023-01-01 to 2023-06-30	CREDIT
	D9026	1222161	2023-07-01 to 2023-12-31	6	\$74.34	\$446.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,899.3 3	3	
	17522	1211194	2024-01-01 to 2024-06-30	6	\$772.07	\$4,632.42	2024-01-01 to 2024-06-30	CREDIT
	27566	1188595	2024-01-01 to 2024-03-31	3	\$386.87	\$1,160.61	2024-01-01 to 2024-06-30	CREDIT

Owner

Managing

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	BRISBANE LEASING 40 W 57TH ST FL 23 NEW YORK, NY 10019	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	2023-11	-10			Total TAC ar	mount: \$7,899.3 3	}	
	D2956	1224437	2024-01-01 to 2024-06-30	6	\$216.25	\$1,297.50	2024-01-01 to 2024-06-30	CREDIT
	D7797	1187784	2024-01-01 to 2024-03-31	3	\$120.92	\$362.76	2024-01-01 to 2024-06-30	CREDIT
	D9026	1222161	2024-01-01 to 2024-06-30	6	\$74.34	\$446.04	2024-01-01 to 2024-06-30	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 LEAS 9840 57TH AVE	ING LIMITED PARTNERSHIP	1	
	CORONA, IN	1 11300				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	2023-01	-18			Total TAC ar	mount: \$1,816.0	0		
	21764	1214785	2023-03-01 to 2023-06-30	4	\$454.00	\$1,816.00	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	j-18			Total TAC ar	mount: \$10,207.	56		
	1782	1196236	2023-07-01 to 2023-12-31	6	\$739.78	\$4,438.68	2023-07-01 to 2023-12-31	CREDIT	
	21764	1214785	2023-07-01 to 2023-12-31	6	\$454.00	\$2,724.00	2023-07-01 to 2023-12-31	CREDIT	
	24212	1170859	2023-07-01 to 2023-12-31	6	\$472.22	\$2,833.32	2023-07-01 to 2023-12-31	CREDIT	
	D10869	1200641	2023-07-01 to 2023-12-31	6	\$35.26	\$211.56	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	3-14			Total TAC ar	mount: \$5,648.0	4		
	11317	1231031	2023-04-01 to 2023-06-30	3	\$627.56	\$1,882.68	2023-01-01 to 2023-06-30	CREDIT	
	11317	1231031	2023-07-01 to 2023-12-31	6	\$627.56	\$3,765.36	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	2023-11-10 Total TAC amount: \$12,556.26							
	11317	1231031	2024-01-01 to 2024-06-30	6	\$627.56	\$3,765.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: WELLINGTON LEASING LIMITED PARTNERSHIP 9840 57TH AVE FLUSHING, NY 11368 Monthly TAC Amount Total TAC for TAX Period this Tax Period				
	Docket #	App#	Months Included in this TAC	# of Months	•	Total TAC for	k.	TAC Type	
Posted Date	2023-11	-10			Total TAC ar	mount: \$12,556. :	26		
	1782	1196236	2024-01-01 to 2024-06-30	6	\$739.78	\$4,438.68	2024-01-01 to 2024-06-30	CREDIT	
	21764	1214785	2024-01-01 to 2024-06-30	6	\$454.00	\$2,724.00	2024-01-01 to 2024-06-30	CREDIT	
	24212	1170859	2024-01-01 to 2024-03-31	3	\$472.22	\$1,416.66	2024-01-01 to 2024-06-30	CREDIT	
	D10869	1200641	2024-01-01 to 2024-06-30	6	\$35.26	\$211.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REAL 42-01 235TH DOUGLAST(I STREET	63		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	TAX Period	TAC Type				
Posted Date	2023-02	-14			Total TAC ar	mount: \$986.97		TAC Type 06-30 CREDIT 12-31 CREDIT 12-31 CREDIT 12-31 CREDIT 12-31 CREDIT 06-30 CREDIT 06-30 DEBIT 12-31 DEBIT 06-30 DEBIT				
	D9818	1183318	2022-03-01 to 2022-06-30	4	\$13.41	\$53.64	2022-01-01 to 2022-06-30	CREDIT				
	D9818	1183318	2022-07-01 to 2022-12-31	6	\$13.41	\$80.46	2022-07-01 to 2022-12-31	CREDIT				
	D9818	1183318	2022-04-01 to 2022-06-30	3	\$12.93	\$38.79	2022-01-01 to 2022-06-30	CREDIT				
	D9818	1183318	2022-07-01 to 2022-12-31	6	\$12.93	\$77.58	2022-07-01 to 2022-12-31	CREDIT				
	D9818	1183318	2022-07-08 to 2022-12-31	6	\$2.39	\$14.34	2022-07-01 to 2022-12-31	CREDIT				
	D9818	1215222	2023-01-08 to 2023-06-30	6	\$120.36	\$722.16	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-03	-18			Total TAC ar	mount: \$779.13						
	24094	1147109	2022-04-01 to 2022-06-30	3	(\$20.84)	(\$62.52)	2022-01-01 to 2022-06-30	DEBIT				
	24094	1147109	2022-07-01 to 2022-12-31	6	(\$20.84)	(\$125.04)	2022-07-01 to 2022-12-31	DEBIT				
	24094	1147109	2023-01-01 to 2023-03-31	3	(\$20.84)	(\$62.52)	2023-01-01 to 2023-06-30	DEBIT				
	24094	1217652	2023-04-01 to 2023-06-30	3	\$343.07	\$1,029.21	2023-01-01 to 2023-06-30	CREDIT				

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

	DOUGLASTO	JN, NY 1130	63			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	2023-05	-18			Total TAC am	nount: \$8,798.2	8	
	20618	1185238	2023-07-01 to 2023-12-31	6	\$481.21	\$2,887.26	2023-07-01 to 2023-12-31	CREDIT
	23033	1183322	2023-07-01 to 2023-12-31	6	\$322.99	\$1,937.94	2023-07-01 to 2023-12-31	CREDIT
	24094	1217652	2023-07-01 to 2023-12-31	6	\$343.07	\$2,058.42	2023-07-01 to 2023-12-31	CREDIT
	50	1149849	2023-07-01 to 2023-08-31	2	\$14.82	\$29.64	2023-07-01 to 2023-12-31	CREDIT
	50	1149849	2023-07-01 to 2023-08-31	2	(\$14.82)	(\$29.64)	2023-07-01 to 2023-12-31	DEBIT
	50	1149849	2023-07-01 to 2023-08-31	2	\$17.88	\$35.76	2023-07-01 to 2023-12-31	CREDIT
	50	1149849	2023-07-01 to 2023-08-31	2	\$10.39	\$20.78	2023-07-01 to 2023-12-31	CREDIT
	50	1149849	2023-07-01 to 2023-08-31	2	\$14.82	\$29.64	2023-07-01 to 2023-12-31	CREDIT
	50	1149849	2023-07-01 to 2023-08-31	2	\$553.16	\$1,106.32	2023-07-01 to 2023-12-31	CREDIT
	D9818	1215222	2023-07-01 to 2023-12-31	6	\$120.36	\$722.16	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REAL 42-01 235TH DOUGLASTO	STREET	63		Owner Information:	MELBOURNE LEASII 9777 QUEENS BLVD	NG LIMITED PARTNERSHIP			
	DOODLAGT	O14, 141 110				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	2023-08	3-14			Total TAC amount: \$2,650.56					
	50	1236193	2023-09-01 to 2023-12-31	4	\$662.64	\$2,650.56	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,732.2	7			
	20618	1185238	2024-01-01 to 2024-05-31	5	\$481.21	\$2,406.05	2024-01-01 to 2024-06-30	CREDIT		
	23033	1183322	2024-01-01 to 2024-04-30	4	\$322.99	\$1,291.96	2024-01-01 to 2024-06-30	CREDIT		
	24094	1217652	2024-01-01 to 2024-06-30	6	\$343.07	\$2,058.42	2024-01-01 to 2024-06-30	CREDIT		
	50	1236193	2024-01-01 to 2024-06-30	6	\$662.64	\$3,975.84	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-85 98-23

98-23 HORACE HARDING

EXPRESSWAY

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	SHALIMAR LEASING	LIMITED PARTNERSHIP	TAC Type O CREDIT					
	Docket #	App #	Months Included in this	# of	Monthly	,, NU 11368 Total TAC for	TAX Period	TAC Type					
	2001100 11		TAC	Months		this Tax Period							
Posted Date	2023-01	-18			Total TAC an	nount: \$3,589.8 (0						
	5627	1211843	2023-02-01 to 2023-06-30	5	\$717.96	\$3,589.80	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2023-04	2023-04-18 Total TAC amount: \$1,745.22											
	18243	1221147	2023-05-01 to 2023-06-30	2	\$872.61	\$1,745.22	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2023-05	-18		Total TAC amount: \$13,541.40									
	11286	1198220	2023-07-01 to 2023-12-31	6	\$666.33	\$3,997.98	2023-07-01 to 2023-12-31	CREDIT					
	18243	1221147	2023-07-01 to 2023-12-31	6	\$872.61	\$5,235.66	2023-07-01 to 2023-12-31	CREDIT					
	5627	1211843	2023-07-01 to 2023-12-31	6	\$717.96	\$4,307.76	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC an	nount: \$13,541. 4	40						
	11286	1198220	2024-01-01 to 2024-06-30	6	\$666.33	\$3,997.98	2024-01-01 to 2024-06-30	CREDIT					
	18243	1221147	2024-01-01 to 2024-06-30	6	\$872.61	\$5,235.66	2024-01-01 to 2024-06-30	CREDIT					
	5627	1211843	2024-01-01 to 2024-06-30	6	\$717.96	\$4,307.76	2024-01-01 to 2024-06-30	CREDIT					

BBL: 4-1918-90 98-25 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	MANDALAY LEASING 9777 QUEENS BLVD	G LIMITED PARTNERSHIP			
	OORONA, N	1 11300				REGO PARK, NY 113	K, 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	2023-05	-18			Total TAC ar	mount: \$1,881.9	0			
	D3489	1192959	2023-07-01 to 2023-12-31	6	\$194.60	\$1,167.60	2023-07-01 to 2023-12-31	CREDIT		
	D6210	1170447	2023-07-01 to 2023-12-31	6	\$119.05	\$714.30	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-07	-18			Total TAC amount: \$4,572.30					
	1819	1227950	2023-07-01 to 2023-12-31	6	\$722.63	\$4,335.78	2023-07-01 to 2023-12-31	CREDIT		
	1819	1187369	2022-07-01 to 2022-12-31	6	\$19.71	\$118.26	2022-07-01 to 2022-12-31	CREDIT		
	1819	1187369	2023-01-01 to 2023-06-30	6	\$19.71	\$118.26	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,860.5	3			
	1819	1227950	2024-01-01 to 2024-06-30	6	\$722.63	\$4,335.78	2024-01-01 to 2024-06-30	CREDIT		
	D3489	1192959	2024-01-01 to 2024-06-30	6	\$194.60	\$1,167.60	2024-01-01 to 2024-06-30	CREDIT		
	D6210	1170447	2024-01-01 to 2024-03-31	3	\$119.05	\$357.15	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-95

98-17 HORACE HARDING

EXPRESSWAY

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	SINGAPORE LEASING LIMITED PARTNERSHIP 9817 HORACE HARDING EXPY		
				,		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	2023-01	-18			Total TAC ar	mount: \$2,339.5	0	
	4983	1212126	2023-02-01 to 2023-06-30	5	\$467.90	\$2,339.50	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$1,072.8	8	
	D11108	1223047	2023-05-01 to 2023-06-30	2	\$89.80	\$179.60	2023-01-01 to 2023-06-30	CREDIT
	D3940	1221951	2023-04-01 to 2023-06-30	3	\$297.76	\$893.28	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$11,417.	70	
	2127	1169135	2023-07-01 to 2023-12-31	6	\$886.30	\$5,317.80	2023-07-01 to 2023-12-31	CREDIT
	4983	1212126	2023-07-01 to 2023-12-31	6	\$467.90	\$2,807.40	2023-07-01 to 2023-12-31	CREDIT
	D10094	1204795	2023-07-01 to 2023-12-31	6	\$161.19	\$967.14	2023-07-01 to 2023-12-31	CREDIT
	D11108	1223047	2023-07-01 to 2023-12-31	6	\$89.80	\$538.80	2023-07-01 to 2023-12-31	CREDIT
	D3940	1221951	2023-07-01 to 2023-12-31	6	\$297.76	\$1,786.56	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1918-95

98-17 HORACE HARDING

EXPRESSWAY

Managing
Agent
Information:

KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 JUNCTION BLVD STE 2002

Owner

Information:

SINGAPORE LEASING LIMITED PARTNERSHIP

9817 HORACE HARDING EXPY

iiiioiiiiatioii.	CORONA, N	_	31L 2002		9017 HORACE HARDING EXFT					
	CORONA, IV	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	2023-11	-10			Total TAC an	nount: \$6,986.2	0			
	2127	1169135	2024-01-01 to 2024-01-31	1	\$886.30	\$886.30	2024-01-01 to 2024-06-30	CREDIT		
	4983	1212126	2024-01-01 to 2024-06-30	6	\$467.90	\$2,807.40	2024-01-01 to 2024-06-30	CREDIT		
	D10094	1204795	2024-01-01 to 2024-06-30	6	\$161.19	\$967.14	2024-01-01 to 2024-06-30	CREDIT		
	D11108	1223047	2024-01-01 to 2024-06-30	6	\$89.80	\$538.80	2024-01-01 to 2024-06-30	CREDIT		
	D3940	1221951	2024-01-01 to 2024-06-30	6	\$297.76	\$1,786.56	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1918-97 98-15 HORACE HARDING

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				
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	
2023-01	-18			Total TAC ar	mount: \$2,799.8 4	1		
22191	1213406	2022-11-01 to 2022-12-31	2	\$349.98	\$699.96	2022-07-01 to 2022-12-31	CREDIT	
22191	1213406	2023-01-01 to 2023-06-30	6	\$349.98	\$2,099.88	2023-01-01 to 2023-06-30	CREDIT	
2023-02	-14			Total TAC ar	mount: \$2,201.2 4	1		
3604	1216732	2023-03-01 to 2023-06-30	4	\$550.31	\$2,201.24	2023-01-01 to 2023-06-30	CREDIT	
2023-05	-18			Total TAC ar	mount: \$12,241.	56		
22191	1213406	2023-07-01 to 2023-12-31	6	\$349.98	\$2,099.88	2023-07-01 to 2023-12-31	CREDIT	
25394	1198228	2023-07-01 to 2023-12-31	6	\$176.88	\$1,061.28	2023-07-01 to 2023-12-31	CREDIT	
3604	1216732	2023-07-01 to 2023-12-31	6	\$550.31	\$3,301.86	2023-07-01 to 2023-12-31	CREDIT	
4109	1179820	2023-07-01 to 2023-12-31	6	\$872.51	\$5,235.06	2023-07-01 to 2023-12-31	CREDIT	
D10307	1197283	2023-07-01 to 2023-12-31	6	\$90.58	\$543.48	2023-07-01 to 2023-12-31	CREDIT	
	59-17 JUNCT CORONA, N' Docket # 2023-01 22191 22191 2023-02 3604 2023-05 22191 25394 3604 4109	Docket # App # 2023-01-18 22191 1213406 22191 1213406 1216732 2023-05-18 22191 1213406 3604 1216732 1213406 25394 1198228 1198228 3604 1216732 1179820	Docket # App # Months Included in this TAC 2023-01-18 22191	Docket # App # Months Included in this TAC Months 2023-01-18 22191 1213406 2022-11-01 to 2022-12-31 2 22191 1213406 2023-01-01 to 2023-06-30 6 2023-02-14 3604 1216732 2023-03-01 to 2023-12-31 6 25394 1198228 2023-07-01 to 2023-12-31 6 3604 1216732 2023-07-01 to 2023-12-31 6 3604 1216732 2023-07-01 to 2023-12-31 6 4109 1179820 2023-07-01 to 2023-12-31 6	Docket # App # Months Included in this TAC Monthly TAC Amount 2023-01-18 Total TAC ar 22191 1213406 2022-11-01 to 2022-12-31 2 \$349.98 22191 1213406 2023-01-01 to 2023-06-30 6 \$349.98 2023-02-14 Total TAC ar 3604 1216732 2023-03-01 to 2023-06-30 4 \$550.31 2023-05-18 Total TAC ar 22191 1213406 2023-07-01 to 2023-12-31 6 \$349.98 25394 1198228 2023-07-01 to 2023-12-31 6 \$176.88 3604 1216732 2023-07-01 to 2023-12-31 6 \$550.31 4109 1179820 2023-07-01 to 2023-12-31 6 \$550.31	Docket # App # Months Included in this TAC Total TAC amount: \$2,799.84	S9-15 HOR HARDING EP SR N QUEENS, NY 11368 TAX Period TAX Period TAC Months TAC TAC TAX Period TAX Period	

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	CEYLON LIMITED PA 98-15 HOR HARDING		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,624.0 3	3	
	22191	1213406	2024-01-01 to 2024-06-30	6	\$349.98	\$2,099.88	2024-01-01 to 2024-06-30	CREDIT
	25394	1198228	2024-01-01 to 2024-06-30	6	\$176.88	\$1,061.28	2024-01-01 to 2024-06-30	CREDIT
	3604	1216732	2024-01-01 to 2024-06-30	6	\$550.31	\$3,301.86	2024-01-01 to 2024-06-30	CREDIT
	4109	1179820	2024-01-01 to 2024-03-31	3	\$872.51	\$2,617.53	2024-01-01 to 2024-06-30	CREDIT
	D10307	1197283	2024-01-01 to 2024-06-30	6	\$90.58	\$543.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

EXPRESSWAY SR N

Managing	KRIS
Agent	KING
Information:	59-17
	COR

STY DATINGALING GS AND QUEENS RESIDENTIAL LLC 7 JUNCTION BLVD STE 2002

Owner	
Information:	

COLUMBIA LEASING LIMITED PARTNERSHIP

9715 HORACE HARDING EXPY

	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	2023-01	-18			Total TAC an	nount: \$4,724.8 6	5	
	D2403	1209978	2022-05-01 to 2022-06-30	2	\$337.49	\$674.98	2022-01-01 to 2022-06-30	CREDIT
	D2403	1209978	2022-07-01 to 2022-12-31	6	\$337.49	\$2,024.94	2022-07-01 to 2022-12-31	CREDIT
	D2403	1209978	2023-01-01 to 2023-06-30	6	\$337.49	\$2,024.94	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC am	nount: \$7,873.1 2	2	
	5272	1226004	2023-05-01 to 2023-06-30	2	\$603.12	\$1,206.24	2023-01-01 to 2023-06-30	CREDIT
	5272	1226004	2023-07-01 to 2023-12-31	6	\$603.12	\$3,618.72	2023-07-01 to 2023-12-31	CREDIT
	D10252	1222972	2023-05-02 to 2023-06-30	2	\$96.92	\$193.84	2023-01-01 to 2023-06-30	CREDIT
	D10252	1222972	2023-07-01 to 2023-12-31	6	\$96.92	\$581.52	2023-07-01 to 2023-12-31	CREDIT
	D10560	1182515	2023-07-01 to 2023-12-31	6	\$41.31	\$247.86	2023-07-01 to 2023-12-31	CREDIT
	D2403	1209978	2023-07-01 to 2023-12-31	6	\$337.49	\$2,024.94	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP 9715 HORACE HARDING EXPY			
	CORONA, N	1 11300				FLUSHING, NY 1136	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	2023-11	-10			Total TAC ar	mount: \$5,550.2 (0	
	5272	1226004	2024-01-01 to 2024-06-30	6	\$603.12	\$3,618.72	2024-01-01 to 2024-06-30	CREDIT
	D10252	1222972	2024-01-01 to 2024-06-30	6	\$96.92	\$581.52	2024-01-01 to 2024-06-30	CREDIT
	D2403	1209978	2024-01-01 to 2024-04-30	4	\$337.49	\$1,349.96	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	·-18			Total TAC ar	mount: \$1,804.5 (0	
	D10560	1182515	2023-01-01 to 2023-06-30	6	\$42.34	\$254.04	2023-01-01 to 2023-06-30	CREDIT
	D10560	1182515	2022-07-01 to 2022-12-31	6	\$42.34	\$254.04	2022-07-01 to 2022-12-31	CREDIT
	D10560	1182515	2022-01-01 to 2022-06-30	6	\$42.34	\$254.04	2022-01-01 to 2022-06-30	CREDIT
	D10560	1182515	2023-07-01 to 2023-12-31	6	\$42.34	\$254.04	2023-07-01 to 2023-12-31	CREDIT
	D10560	1251275	2024-01-01 to 2024-06-30	6	\$131.39	\$788.34	2024-01-01 to 2024-06-30	CREDIT

97-11 HORACE HARDING BBL: 4-1918-107

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	Y 11368								
	001(011/1, 11	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	2023-03	-18			Total TAC am	nount: \$1,687.4	8			
	25013	1217375	2022-03-01 to 2022-06-30	4	\$367.98	\$1,471.92	2022-01-01 to 2022-06-30	CREDIT		
	25013	1217375	2022-07-01 to 2022-12-31	6	\$367.98	\$2,207.88	2022-07-01 to 2022-12-31	CREDIT		
	25013	1217375	2023-01-01 to 2023-06-30	6	\$367.98	\$2,207.88	2023-01-01 to 2023-06-30	CREDIT		
	25013	1131470	2021-07-01 to 2021-12-31	6	(\$370.31)	(\$2,085.48)	2021-07-01 to 2021-12-31	DEBIT		
	25013	1131470	2021-03-01 to 2021-06-30	4	(\$370.31)	(\$1,319.05)	2021-01-01 to 2021-06-30	DEBIT		
	25013	1131470	2022-01-01 to 2022-06-30	6	(\$370.31)	(\$2,191.42)	2022-01-01 to 2022-06-30	DEBIT		
	25013	1131470	2022-07-01 to 2022-12-31	6	(\$370.31)	(\$2,221.86)	2022-07-01 to 2022-12-31	DEBIT		
	25013	1131470	2023-01-01 to 2023-02-28	2	(\$370.31)	(\$740.62)	2023-01-01 to 2023-06-30	DEBIT		
	25013	1131470	2022-01-01 to 2022-02-28	2	\$321.37	\$642.74	2022-01-01 to 2022-06-30	CREDIT		
	25013	1131470	2021-07-01 to 2021-12-31	6	\$321.37	\$1,928.22	2021-07-01 to 2021-12-31	CREDIT		

97-11 HORACE HARDING BBL: 4-1918-107

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						
	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	ТАС Туре
Posted Date	2023-03	-18			Total TAC an	nount: \$1,687.4	8	
	25013	1131470	2021-03-01 to 2021-06-30	4	\$321.37	\$1,285.48	2021-01-01 to 2021-06-30	CREDIT
	25013	1131470	2021-04-01 to 2021-06-30	3	\$11.19	\$33.57	2021-01-01 to 2021-06-30	CREDIT
	25013	1131470	2021-07-01 to 2021-12-31	6	\$11.19	\$67.14	2021-07-01 to 2021-12-31	CREDIT
	25013	1131470	2022-01-01 to 2022-02-28	2	\$11.19	\$22.38	2022-01-01 to 2022-06-30	CREDIT
	25013	1131470	2022-01-01 to 2022-02-28	2	\$9.81	\$19.62	2022-01-01 to 2022-06-30	CREDIT
	25013	1131470	2021-09-01 to 2021-12-31	4	\$9.81	\$39.24	2021-07-01 to 2021-12-31	CREDIT
	25013	1131470	2022-01-01 to 2022-02-28	2	\$12.72	\$25.44	2022-01-01 to 2022-06-30	CREDIT
	25013	1131470	2021-09-01 to 2021-12-31	4	\$12.72	\$50.88	2021-07-01 to 2021-12-31	CREDIT
	25013	1217375	2023-01-01 to 2023-06-30	6	\$15.22	\$91.32	2023-01-01 to 2023-06-30	CREDIT
	25013	1217375	2022-07-01 to 2022-12-31	6	\$15.22	\$91.32	2022-07-01 to 2022-12-31	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				
	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	2023-03	-18			Total TAC ar	mount: \$1,687.4 8	3	
	25013	1217375	2022-03-01 to 2022-06-30	4	\$15.22	\$60.88	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC amount: \$8,190.98			
	14983	1155955	2023-07-01 to 2023-10-31	4	\$683.58	\$2,734.32	2023-07-01 to 2023-12-31	CREDIT
	25013	1217375	2023-07-01 to 2023-12-31	6	\$15.22	\$91.32	2023-07-01 to 2023-12-31	CREDIT
	25013	1217375	2023-07-01 to 2023-12-31	6	\$367.98	\$2,207.88	2023-07-01 to 2023-12-31	CREDIT
	27392	1199238	2023-07-01 to 2023-12-31	6	\$371.27	\$2,227.62	2023-07-01 to 2023-12-31	CREDIT
	D4483	1160121	2023-07-01 to 2023-10-31	4	\$232.46	\$929.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	nount: \$8,077.3 7	7	
	27392	1228660	2023-06-01 to 2023-06-30	1	\$1,153.91	\$1,153.91	2023-01-01 to 2023-06-30	CREDIT
	27392	1228660	2023-07-01 to 2023-12-31	6	\$1,153.91	\$6,923.46	2023-07-01 to 2023-12-31	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	•	Owner Information: PERU LEASING LIMITEDPARTNERSHIP 97-11 HOR HARDING EP SR N				
	OORONA, N	1 11300				QUEENS, NY 11368			
	Docket #	App #	Months Included TAC		Monthly TAC Amount	Total TAC for this Tax Period	TAX P	eriod	TAC Type
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,476.0 8	3		
	14983	1245379	2023-11-01 to 202	3-12-31 2	\$738.04	\$1,476.08	2023-07-01 to	2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$22,807. 6	88		
	14983	1245379	2024-01-01 to 202	24-06-30 6	\$738.04	\$4,428.24	2024-01-01 to	2024-06-30	CREDIT
	25013	1217375	2024-01-01 to 202	24-02-29 2	\$15.22	\$30.44	2024-01-01 to	2024-06-30	CREDIT
	25013	1217375	2024-01-01 to 202	24-02-29 2	\$367.98	\$735.96	2024-01-01 to	2024-06-30	CREDIT
	25613	1248644	2024-01-01 to 202	24-06-30 6	\$510.49	\$3,062.94	2024-01-01 to	2024-06-30	CREDIT
	25613	1248644	2023-07-01 to 202	23-12-31 6	\$510.49	\$3,062.94	2023-07-01 to	2023-12-31	CREDIT
	27392	1228660	2024-01-01 to 202	24-06-30 6	\$1,153.91	\$6,923.46	2024-01-01 to	2024-06-30	CREDIT
	27392	1199238	2024-01-01 to 202	24-06-30 6	\$371.27	\$2,227.62	2024-01-01 to	2024-06-30	CREDIT
	D4483	1244193	2023-11-01 to 202	23-12-31 2	\$292.01	\$584.02	2023-07-01 to	2023-12-31	CREDIT
	D4483	1244193	2024-01-01 to 202	24-06-30 6	\$292.01	\$1,752.06	2024-01-01 to	2024-06-30	CREDIT

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 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	2023-05	-18			Total TAC ar	mount: \$8,444.3 !	9				
	12925	1178474	2023-07-01 to 2023-12-31	6	\$418.57	\$2,511.42	2023-07-01 to 2023-12-31	CREDIT			
	13551	1209424	2023-07-01 to 2023-12-31	6	\$317.45	\$1,904.70	2023-07-01 to 2023-12-31	CREDIT			
	16356	1147349	2023-07-01 to 2023-07-31	1	\$459.35	\$459.35	2023-07-01 to 2023-12-31	CREDIT			
	24527	1183144	2023-07-01 to 2023-12-31	6	\$529.52	\$3,177.12	2023-07-01 to 2023-12-31	CREDIT			
	D10167	1203062	2023-07-01 to 2023-12-31	6	\$65.30	\$391.80	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-06	-18			Total TAC ar	mount: \$2,461.1 0	3				
	D7120	1231071	2023-01-01 to 2023-06-30	6	\$166.88	\$1,001.28	2023-01-01 to 2023-06-30	CREDIT			
	D7120	1231071	2023-07-01 to 2023-12-31	6	\$166.88	\$1,001.28	2023-07-01 to 2023-12-31	CREDIT			
	D7120	1231071	2022-12-01 to 2022-12-31	1	\$166.88	\$166.88	2022-07-01 to 2022-12-31	CREDIT			
	D7120	1130262	2022-07-01 to 2022-11-30	5	\$22.44	\$112.20	2022-07-01 to 2022-12-31	CREDIT			
	D7120	1130262	2022-01-01 to 2022-06-30	6	\$22.44	\$134.64	2022-01-01 to 2022-06-30	CREDIT			

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC	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	2023-06	-18			Total TAC an	nount: \$2,461.1 6	6		
	D7120	1130262	2021-11-01 to 2021-12-31	2	\$22.44	\$44.88	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC an	nount: \$3,532.1 ()		
	16356	1236183	2023-08-01 to 2023-12-31	5	\$579.94	\$2,899.70	2023-07-01 to 2023-12-31	CREDIT	
	16356	1147349	2022-07-01 to 2022-12-31	6	(\$1.52)	(\$9.12)	2022-07-01 to 2022-12-31	DEBIT	
	16356	1147349	2022-01-01 to 2022-06-30	6	(\$1.52)	(\$9.12)	2022-01-01 to 2022-06-30	DEBIT	
	16356	1147349	2021-08-01 to 2021-12-31	5	(\$1.52)	(\$7.60)	2021-07-01 to 2021-12-31	DEBIT	
	16356	1147349	2023-07-01 to 2023-07-31	1	(\$1.52)	(\$1.52)	2023-07-01 to 2023-12-31	DEBIT	
	16356	1147349	2023-01-01 to 2023-06-30	6	(\$1.52)	(\$9.12)	2023-01-01 to 2023-06-30	DEBIT	
	16356	1147349	2023-07-01 to 2023-07-31	1	\$22.44	\$22.44	2023-07-01 to 2023-12-31	CREDIT	
	16356	1147349	2023-01-01 to 2023-06-30	6	\$22.44	\$134.64	2023-01-01 to 2023-06-30	CREDIT	
	16356	1147349	2021-11-01 to 2021-12-31	2	\$22.44	\$44.88	2021-07-01 to 2021-12-31	CREDIT	

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	59-17 JUNC	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 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	2023-09	-18			Total TAC ar	mount: \$3,532.1	0		
	16356	1147349	2022-01-01 to 2022-06-30	6	\$22.44	\$134.64	2022-01-01 to 2022-06-30	CREDIT	
	16356	1147349	2022-07-01 to 2022-12-31	6	\$22.44	\$134.64	2022-07-01 to 2022-12-31	CREDIT	
	16356	1147349	2023-07-01 to 2023-07-31	1	\$16.47	\$16.47	2023-07-01 to 2023-12-31	CREDIT	
	16356	1147349	2023-01-01 to 2023-06-30	6	\$16.47	\$98.82	2023-01-01 to 2023-06-30	CREDIT	
	16356	1147349	2022-08-01 to 2022-12-31	5	\$16.47	\$82.35	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$601.70			
	D11379	1223535	2023-03-01 to 2023-06-30	4	\$60.17	\$240.68	2023-01-01 to 2023-06-30	CREDIT	
	D11379	1223535	2023-07-01 to 2023-12-31	6	\$60.17	\$361.02	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,742.0	3		
	12925	1178474	2024-01-01 to 2024-03-31	3	\$418.57	\$1,255.71	2024-01-01 to 2024-06-30	CREDIT	
	13551	1209424	2024-01-01 to 2024-06-30	6	\$317.45	\$1,904.70	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		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	2023-11	-10			Total TAC ar	mount: \$9,742.0 3	3		
	16356	1236183	2024-01-01 to 2024-06-30	6	\$579.94	\$3,479.64	2024-01-01 to 2024-06-30	CREDIT	
	24527	1183144	2024-01-01 to 2024-03-31	3	\$529.52	\$1,588.56	2024-01-01 to 2024-06-30	CREDIT	
	D10167	1203062	2024-01-01 to 2024-06-30	6	\$65.30	\$391.80	2024-01-01 to 2024-06-30	CREDIT	
	D11379	1223535	2024-01-01 to 2024-02-29	2	\$60.17	\$120.34	2024-01-01 to 2024-06-30	CREDIT	
	D7120	1231071	2024-01-01 to 2024-06-30	6	\$166.88	\$1,001.28	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002	Owner Information: BRAZILIA LEASING LP 9777 QUEENS BLVD					
		1 11000				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	2023-01	-18			Total TAC ar	mount: \$5,578.70)		
	2472	1213014	2023-02-01 to 2023-06-30	5	\$630.10	\$3,150.50	2023-01-01 to 2023-06-30	CREDIT	
	D5581	1213879	2022-12-01 to 2022-12-31	1	\$14.85	\$14.85	2022-07-01 to 2022-12-31	CREDIT	
	D5581	1213879	2023-01-01 to 2023-06-30	6	\$14.85	\$89.10	2023-01-01 to 2023-06-30	CREDIT	
	D5581	1213879	2023-01-01 to 2023-06-30	6	\$258.25	\$1,549.50	2023-01-01 to 2023-06-30	CREDIT	
	D5581	1213879	2022-10-01 to 2022-12-31	3	\$258.25	\$774.75	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-03	-18			Total TAC ar	mount: \$13,736.2	25		
	D7888	1159783	2022-04-01 to 2022-06-30	3	\$915.75	\$2,747.25	2022-01-01 to 2022-06-30	CREDIT	
	D7888	1159783	2022-07-01 to 2022-12-31	6	\$915.75	\$5,494.50	2022-07-01 to 2022-12-31	CREDIT	
	D7888	1159783	2023-01-01 to 2023-06-30	6	\$915.75	\$5,494.50	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$20,872.2	22		
	11875	1198941	2023-07-01 to 2023-12-31	6	\$1,028.16	\$6,168.96	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

1155094 2023-07-01 to 2023-08-31

1213879 2023-07-01 to 2023-12-31

1213879 2023-07-01 to 2023-12-31

EXPRESSWAY SR N

Managing

KRISTY DATINGALING

Managing Agent Information:	KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		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 this Tax Period	TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC ar	mount: \$20,872.	22				
	2472	1213014	2023-07-01 to 2023-12-31	6	\$630.10	\$3,780.60	2023-07-01 to 2023-12-31	CREDIT			
	2536	1194936	2023-07-01 to 2023-12-31	6	\$768.01	\$4,608.06	2023-07-01 to 2023-12-31	CREDIT			
	2536	1194936	2023-07-01 to 2023-12-31	6	\$2.44	\$14.64	2023-07-01 to 2023-12-31	CREDIT			
	3585	1185790	2023-07-01 to 2023-12-31	6	\$543.51	\$3,261.06	2023-07-01 to 2023-12-31	CREDIT			
	6317	1155094	2023-07-01 to 2023-08-31	2	\$34.35	\$68.70	2023-07-01 to 2023-12-31	CREDIT			
	6317	1155094	2023-07-01 to 2023-08-31	2	\$9.00	\$18.00	2023-07-01 to 2023-12-31	CREDIT			
	6317	1155094	2023-07-01 to 2023-08-31	2	\$638.57	\$1,277.14	2023-07-01 to 2023-12-31	CREDIT			

6

\$18.23

\$258.25

\$14.85

Owner

6317

D5581

D5581

\$36.46

\$1,549.50

\$89.10

2023-07-01 to 2023-12-31

2023-07-01 to 2023-12-31

2023-07-01 to 2023-12-31 CREDIT

CREDIT

CREDIT

BBL: 4-1918-110 97-07 HORACE HARDING

REGO PARK, NY 1137 Total TAC for this Tax Period mount: \$6,524.64	TAX Period	TAC Type
this Tax Period		TAC Type
mount: \$6,524.64		
\$6,524.64	2023-07-01 to 2023-12-31	CREDIT
mount: \$3,168.88		
\$3,168.88	2023-07-01 to 2023-12-31	CREDIT
mount: \$27,055.8	7	
\$6,168.96	2024-01-01 to 2024-06-30	CREDIT
\$630.10	2024-01-01 to 2024-06-30	CREDIT
\$14.64	2024-01-01 to 2024-06-30	CREDIT
\$4,608.06	2024-01-01 to 2024-06-30	CREDIT
\$2,717.55	2024-01-01 to 2024-06-30	CREDIT
\$4,753.32	2024-01-01 to 2024-06-30	CREDIT
\$89.10	2024-01-01 to 2024-06-30	CREDIT
	\$3,168.88 mount: \$27,055.83 \$6,168.96 \$630.10 \$14.64 \$4,608.06 \$2,717.55 \$4,753.32	\$3,168.88 2023-07-01 to 2023-12-31 mount: \$27,055.87 \$6,168.96 2024-01-01 to 2024-06-30 \$630.10 2024-01-01 to 2024-06-30 \$14.64 2024-01-01 to 2024-06-30 \$4,608.06 2024-01-01 to 2024-06-30 \$2,717.55 2024-01-01 to 2024-06-30 \$4,753.32 2024-01-01 to 2024-06-30

BBL: 4-1918-110

97-07 HORACE HARDING

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				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 this Tax Period	TAX Period	TAC Type	
Posted Date	2023-11	-10			Total TAC ar	mount: \$27,055.	87		
	D5581	1213879	2024-01-01 to 2024-06-30	6	\$258.25	\$1,549.50	2024-01-01 to 2024-06-30	CREDIT	
	D7888	1228051	2024-01-01 to 2024-06-30	6	\$1.087.44	\$6,524.64	2024-01-01 to 2024-06-30	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 441	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	2023-05	5-18			Total TAC amount: \$678.66			
	24808	1184536	2023-07-01 to 2023-12-31	6	\$73.93	\$443.58	2023-07-01 to 2023-12-31	CREDIT
	D3883	1201622	2023-07-01 to 2023-09-30	3	\$78.36	\$235.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$221.79		
	24808	1184536	2024-01-01 to 2024-03-31	3	\$73.93	\$221.79	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	<u>-</u> 18			Total TAC ar	mount: \$1,086.4 8	8	
	D3883	1250460	2023-10-01 to 2023-12-31	3	\$120.72	\$362.16	2023-07-01 to 2023-12-31	CREDIT
	D3883	1250460	2024-01-01 to 2024-06-30	6	\$120.72	\$724.32	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC amount: \$1,777.86				
	21926	1161854	2023-07-01 to 2023-12-31	6	\$296.31	\$1,777.86	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18			Total TAC ar	mount: \$839.58			
	D5023	1224823	2023-06-01 to 2023-06-30	1	\$119.94	\$119.94	2023-01-01 to 2023-06-30	CREDIT	
	D5023	1224823	2023-07-01 to 2023-12-31	6	\$119.94	\$719.64	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$719.64			
	D5023	1224823	2024-01-01 to 2024-06-30	6	\$119.94	\$719.64	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1966-36 57-62 VAN DOREN STREET

Managing Agent	STEVE BRO	OWN		•	Owner Information:	OPEL TOO, INC.		•
Information:	57-62 VAN D CORONA, N		EET			48 S SERVICE RD STE 404 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	2023-07-18				Total TAC ar)		
	2847	1232005	2021-08-01 to 2021-12-31	5	\$42.65	\$213.25	2021-07-01 to 2021-12-31	CREDIT
	2847	1232005	2022-01-01 to 2022-06-30	6	\$42.65	\$255.90	2022-01-01 to 2022-06-30	CREDIT
	2847	1232005	2022-07-01 to 2022-12-31	6	\$42.65	\$255.90	2022-07-01 to 2022-12-31	CREDIT
	2847	1232005	2023-01-01 to 2023-06-30	6	\$42.65	\$255.90	2023-01-01 to 2023-06-30	CREDIT
	2847	1232005	2023-07-01 to 2023-07-31	1	\$42.65	\$42.65	2023-07-01 to 2023-12-31	CREDIT
	2847	1091160	2020-01-01 to 2020-06-30	6	\$42.65	\$255.90	2020-01-01 to 2020-06-30	CREDIT
	2847	1091160	2020-07-01 to 2020-12-31	6	\$42.65	\$255.90	2020-07-01 to 2020-12-31	CREDIT
	2847	1091160	2021-01-01 to 2021-06-30	6	\$42.65	\$255.90	2021-01-01 to 2021-06-30	CREDIT
	2847	1091160	2021-07-01 to 2021-07-31	1	\$42.65	\$42.65	2021-07-01 to 2021-12-31	CREDIT
	2847	1091160	2019-08-01 to 2019-12-31	5	\$42.65	\$213.25	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1966-36 57-62 VAN DOREN STREET

Managing Agent Information:	STEVE BRO 57-62 VAN D CORONA, N	OREN STR	EET		Owner Information:	OPEL TOO, INC. 48 S SERVICE RD STE 404 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	2023-09-18				Total TAC ar	mount: \$213.25		
	2847	1234308	2023-08-01 to 2023-12-31	5	\$42.65	\$213.25	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$255.90		
	2847	1234308	2024-01-01 to 2024-06-30	6	\$42.65	\$255.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1986-1 104-18 42 AVENUE

Managing Agent Information:	CORONA 18 104-18 42 A CORONA, N	VENUE - BA	4SEMENT		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	2023-08-14				Total TAC ar	mount: \$438.66		
	27618	1234784	2023-07-01 to 2023-12-31	6	\$73.11	\$438.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	2023-11-10			Total TAC ar	mount: \$438.66		
·	27618	1234784	2024-01-01 to 2024-06-30	6	\$73.11	\$438.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1990-6 104-20 46 AVENUE

Managing Agent Information:	SPYROS MA PO BOX 605 BAYSIDE, N	038			Owner Information:	MARKOS, SPYROS 3630 209TH ST BAYSIDE, NY 11361		-
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05-18			Total TAC amount: \$2,212.62				
	17695	1202589	2023-07-01 to 2023-12-31	6	\$368.77	\$2,212.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,212.6 2	2	
	17695	1202589	2024-01-01 to 2024-06-30	6	\$368.77	\$2,212.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		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	2023-04	-18			Total TAC a	mount: \$2,593.2 8	3	
	21133	1221152	2023-05-01 to 2023-06-30	2	\$248.50	\$497.00	2023-01-01 to 2023-06-30	CREDIT
	6085	1220710	2023-05-01 to 2023-06-30	2	\$1,048.14	\$2,096.28	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$25,386. 3	33	
	1498	1224382	2023-05-01 to 2023-06-30	2	\$620.46	\$1,240.92	2023-01-01 to 2023-06-30	CREDIT
	1498	1224382	2023-07-01 to 2023-12-31	6	\$620.46	\$3,722.76	2023-07-01 to 2023-12-31	CREDIT
	20115	1184529	2023-07-01 to 2023-12-31	6	\$444.42	\$2,666.52	2023-07-01 to 2023-12-31	CREDIT
	21133	1221152	2023-07-01 to 2023-12-31	6	\$248.50	\$1,491.00	2023-07-01 to 2023-12-31	CREDIT
	23373	1207606	2023-07-01 to 2023-12-31	6	\$314.10	\$1,884.60	2023-07-01 to 2023-12-31	CREDIT
	27881	1187063	2023-07-01 to 2023-12-31	6	\$294.04	\$1,764.24	2023-07-01 to 2023-12-31	CREDIT
	29878	1184241	2023-07-01 to 2023-12-31	6	\$206.21	\$1,237.26	2023-07-01 to 2023-12-31	CREDIT
	3878	1155662	2023-07-01 to 2023-09-30	3	\$866.89	\$2,600.67	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302		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	2023-05	-18			Total TAC ar	mount: \$25,386. 3	33		
	4805	1186557	2023-07-01 to 2023-12-31	6	\$414.92	\$2,489.52	2023-07-01 to 2023-12-31	CREDIT	
	6085	1220710	2023-07-01 to 2023-12-31	6	\$1,048.14	\$6,288.84	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18			Total TAC ar	mount: \$1,025.7	0		
	22317	1213958	2023-07-01 to 2023-12-31	6	\$78.90	\$473.40	2023-07-01 to 2023-12-31	CREDIT	
	22317	1213958	2023-01-01 to 2023-06-30	6	\$78.90	\$473.40	2023-01-01 to 2023-06-30	CREDIT	
	22317	1213958	2022-12-01 to 2022-12-31	1	\$78.90	\$78.90	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,697.9	4		
	D3662	1236957	2023-07-01 to 2023-12-31	6	\$282.99	\$1,697.94	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$2,804.4 9	9		
	3878	1243398	2023-10-01 to 2023-12-31	3	\$934.83	\$2,804.49	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$24,589.	61		
	1498	1224382	2024-01-01 to 2024-06-30	6	\$620.46	\$3,722.76	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		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	2023-11	-10			Total TAC a	mount: \$24,589.	61		
	20115	1184529	2024-01-01 to 2024-03-31	3	\$444.42	\$1,333.26	2024-01-01 to 2024-06-30	CREDIT	
	21133	1221152	2024-01-01 to 2024-06-30	6	\$248.50	\$1,491.00	2024-01-01 to 2024-06-30	CREDIT	
	22317	1213958	2024-01-01 to 2024-06-30	6	\$78.90	\$473.40	2024-01-01 to 2024-06-30	CREDIT	
	23373	1207606	2024-01-01 to 2024-06-30	6	\$314.10	\$1,884.60	2024-01-01 to 2024-06-30	CREDIT	
	27881	1187063	2024-01-01 to 2024-05-31	5	\$294.04	\$1,470.20	2024-01-01 to 2024-06-30	CREDIT	
	29878	1184241	2024-01-01 to 2024-03-31	3	\$206.21	\$618.63	2024-01-01 to 2024-06-30	CREDIT	
	3878	1243398	2024-01-01 to 2024-06-30	6	\$934.83	\$5,608.98	2024-01-01 to 2024-06-30	CREDIT	
	6085	1220710	2024-01-01 to 2024-06-30	6	\$1,048.14	\$6,288.84	2024-01-01 to 2024-06-30	CREDIT	
	D3662	1236957	2024-01-01 to 2024-06-30	6	\$282.99	\$1,697.94	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	2-18			Total TAC a	mount: \$2,690.8	2		
	4805	1252624	2024-01-01 to 2024-06-30	6	\$448.47	\$2,690.82	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2086-50 97-07 63 ROAD

Managing Agent Information:	METROPOLI 141-50 85TH JAMAICA, N	ROAD	PERTY SERVICES, INC.		Owner Information:	PARK CITY 3 & 4 APT 9805 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 2023-05-18 Total TAC amount: \$2,776.80)	
	16413	1169407	2023-07-01 to 2023-12-31	6	\$462.80	\$2,776.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,851.20)	
	16413	1169407	2024-01-01 to 2024-04-30	4	\$462.80	\$1,851.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: WASHINGTON LEASING LIMITED PARTNERSHIP 6360 98TH ST					
	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	e 2023-05-18 Total TAC amount: \$12,944.71									
	13664	1169552	2023-07-01 to 2023-12-31	6	\$472.81	\$2,836.86	2023-07-01 to 2023-12-31	CREDIT		
	14805	1192334	2023-07-01 to 2023-12-31	6	\$683.20	\$4,099.20	2023-07-01 to 2023-12-31	CREDIT		
	20889	1164431	2023-07-01 to 2023-11-30	5	\$374.33	\$1,871.65	2023-07-01 to 2023-12-31	CREDIT		
	25595	1151530	2023-07-01 to 2023-09-30	3	\$224.91	\$674.73	2023-07-01 to 2023-12-31	CREDIT		
	25595	1165631	2023-07-01 to 2023-09-30	3	\$281.34	\$844.02	2023-07-01 to 2023-12-31	CREDIT		
	26953	1187895	2023-07-01 to 2023-12-31	6	\$326.88	\$1,961.28	2023-07-01 to 2023-12-31	CREDIT		
	29477	1153166	2023-07-01 to 2023-09-30	3	\$218.99	\$656.97	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC a	mount: \$2,952.5	3			
	19044	1224985	2023-06-01 to 2023-06-30	1	\$421.79	\$421.79	2023-01-01 to 2023-06-30	CREDIT		
	19044	1224985	2023-07-01 to 2023-12-31	6	\$421.79	\$2,530.74	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2090-26 63-60 98 STREET

KRISTY DATINGALING

	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS 6360 98TH ST FLUSHING, NY 1137	SING LIMITED PARTNERSHIP	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-09)-18			Total TAC ar	mount: \$2,399.8	8	
	25595	1239125	2023-10-01 to 2023-12-31	3	\$545.29	\$1,635.87	2023-07-01 to 2023-12-31	CREDIT
	29477	1237981	2023-10-01 to 2023-12-31	3	\$254.67	\$764.01	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total TAC amount: \$17,661.42							
	13664	1169552	2024-01-01 to 2024-03-31	3	\$472.81	\$1,418.43	2024-01-01 to 2024-06-30	CREDIT
	14805	1192334	2024-01-01 to 2024-06-30	6	\$683.20	\$4,099.20	2024-01-01 to 2024-06-30	CREDIT
	19044	1224985	2024-01-01 to 2024-06-30	6	\$421.79	\$2,530.74	2024-01-01 to 2024-06-30	CREDIT
	20889	1248998	2024-01-01 to 2024-06-30	6	\$407.43	\$2,444.58	2024-01-01 to 2024-06-30	CREDIT
	20889	1248998	2023-12-01 to 2023-12-31	1	\$407.43	\$407.43	2023-07-01 to 2023-12-31	CREDIT
	25595	1239125	2024-01-01 to 2024-06-30	6	\$545.29	\$3,271.74	2024-01-01 to 2024-06-30	CREDIT
	26953	1187895	2024-01-01 to 2024-06-30	6	\$326.88	\$1,961.28	2024-01-01 to 2024-06-30	CREDIT
	29477	1237981	2024-01-01 to 2024-06-30	6	\$254.67	\$1,528.02	2024-01-01 to 2024-06-30	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	2023-05-18 Total TAC amount: \$1,959.00							
	27724	1194259	2023-07-01 to 2023-12-31	6	\$326.50	\$1,959.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,959.0 0)	
	27724	1194259	2024-01-01 to 2024-06-30	6	\$326.50	\$1,959.00	2024-01-01 to 2024-06-30	CREDIT

BARBARA KONOPKA Owner Information: CONCORD ASSOCIATES							ī		
				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		
2023-03	-18			Total TAC ar	mount: \$2,147.1 ()			
29647	1215562	2023-06-01 to 2023-06-30	1	\$18.86	\$18.86	2023-01-01 to 2023-06-30	CREDIT		
29647	1215562	2023-01-01 to 2023-06-30	6	\$266.03	\$1,596.18	2023-01-01 to 2023-06-30	CREDIT		
29647	1215562	2022-11-01 to 2022-12-31	2	\$266.03	\$532.06	2022-07-01 to 2022-12-31	CREDIT		
2023-05	-18			Total TAC ar	mount: \$9,466.7 3	3			
16152	1199037	2023-07-01 to 2023-12-31	6	\$941.98	\$5,651.88	2023-07-01 to 2023-12-31	CREDIT		
29647	1215562	2023-07-01 to 2023-12-31	6	\$266.03	\$1,596.18	2023-07-01 to 2023-12-31	CREDIT		
29647	1215562	2023-07-01 to 2023-12-31	6	\$18.86	\$113.16	2023-07-01 to 2023-12-31	CREDIT		
6878	1206325	2023-07-01 to 2023-12-31	6	\$318.34	\$1,910.04	2023-07-01 to 2023-12-31	CREDIT		
6878	1206325	2023-07-01 to 2023-12-31	6	\$13.31	\$79.86	2023-07-01 to 2023-12-31	CREDIT		
D8500	1193521	2023-07-01 to 2023-07-31	1	\$88.57	\$88.57	2023-07-01 to 2023-12-31	CREDIT		
D8500	1193521	2023-07-01 to 2023-07-31	1	\$27.04	\$27.04	2023-07-01 to 2023-12-31	CREDIT		
	62-10 99 STI REGO PARK Docket # 2023-03 29647 29647 29647 29647 29647 29647 6878 6878 6878 D8500	62-10 99 STREET REGO PARK, NY 11374 Docket # App # 2023-03-18 29647	62-10 99 STREET REGO PARK, NY 11374 Docket # App # Months Included in this TAC 2023-03-18 29647 1215562 2023-06-01 to 2023-06-30 29647 1215562 2023-01-01 to 2023-06-30 29647 1215562 2022-11-01 to 2022-12-31 2023-05-18 16152 1199037 2023-07-01 to 2023-12-31 29647 1215562 2023-07-01 to 2023-12-31 29647 1215562 2023-07-01 to 2023-12-31 6878 1206325 2023-07-01 to 2023-12-31 6878 1206325 2023-07-01 to 2023-12-31 D8500 1193521 2023-07-01 to 2023-07-31	Docket # App # Months Included in this TAC # of Months 2023-03-18 29647 1215562 2023-06-01 to 2023-06-30 1 29647 1215562 2023-01-01 to 2023-06-30 6 6 29647 1215562 2022-11-01 to 2022-12-31 2 2 2023-05-18 1199037 2023-07-01 to 2023-12-31 6 29647 1215562 2023-07-01 to 2023-12-31 6 6 29647 1215562 2023-07-01 to 2023-12-31 6 6 6878 1206325 2023-07-01 to 2023-12-31 6 6 6878 1206325 2023-07-01 to 2023-12-31 6 6 D8500 1193521 2023-07-01 to 2023-07-31 1 1	Information: Info	Information: CONCORD ASSOCIA	Information: CONCORD ASSOCIATES 6210 99TH ST STE L5 FLUSHING, NY 11374 TOTAL TAC for this Tax Period 1210540 Total TAC for this Tax Period 1215562 2023-01-01 to 2023-06-30 1 \$18.86 \$18.86 2023-01-01 to 2023-06-30 29647 1215562 2023-01-01 to 2023-06-30 6 \$266.03 \$1,596.18 2023-01-01 to 2023-06-30 29647 1215562 2022-11-01 to 2022-12-31 2 \$266.03 \$532.06 2022-07-01 to 2022-12-31 2 \$266.03 \$532.06 2022-07-01 to 2022-12-31 2 \$266.03 \$532.06 2022-07-01 to 2023-12-31 2 \$266.03 \$55.651.88 2023-07-01 to 2023-12-31 2 \$266.03 \$1,596.18 2023-07-01 to 2023-12-31 2 \$266.03		

Managing	BARBARA P	KONOPKA		•	Owner Information:	TEC	•			
Agent Information:	62-10 99 STI REGO PARI				Information: CONCORD ASSOCIATES 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	2023-07	'-18			Total TAC ar	mount: \$881.20				
	D8500	1229932	2023-08-01 to 2023-12-31	5	\$176.24	\$881.20	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	nount: \$1,013.3	5			
	6878	1121633	2022-06-01 to 2022-06-30	1	(\$22.36)	(\$22.36)	2022-01-01 to 2022-06-30	DEBIT		
	6878	1121633	2022-07-01 to 2022-11-30	5	(\$22.36)	(\$111.80)	2022-07-01 to 2022-12-31	DEBIT		
	6878	1121633	2022-07-01 to 2022-11-30	5	\$11.18	\$55.90	2022-07-01 to 2022-12-31	CREDIT		
	6878	1121633	2022-01-01 to 2022-06-30	6	\$11.18	\$67.08	2022-01-01 to 2022-06-30	CREDIT		
	6878	1121633	2021-12-01 to 2021-12-31	1	\$11.18	\$11.18	2021-07-01 to 2021-12-31	CREDIT		
	6878	1121633	2022-07-01 to 2022-11-30	5	\$22.36	\$111.80	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		
	6878	1206325	2023-07-01 to 2023-12-31	6	\$67.63	\$405.78	2023-07-01 to 2023-12-31	CREDIT		
	6878	1206325	2023-01-01 to 2023-06-30	6	\$67.63	\$405.78	2023-01-01 to 2023-06-30	CREDIT		

BARBARA M	ONOPKA		Owner CONCORD ASSOCIATES						
				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		
2023-09	-18			Total TAC ar	mount: \$1,013.3 5	;			
6878	1206325	2022-12-01 to 2022-12-31	1	\$67.63	\$67.63	2022-07-01 to 2022-12-31	CREDIT		
6878	1206325	2023-06-01 to 2023-06-30	1	\$13.31	\$13.31	2023-01-01 to 2023-06-30	CREDIT		
6878	1206325	2023-07-01 to 2023-12-31	6	\$13.31	\$79.86	2023-07-01 to 2023-12-31	CREDIT		
6878	1206325	2023-07-01 to 2023-12-31	6	(\$13.31)	(\$79.86)	2023-07-01 to 2023-12-31	DEBIT		
6878	1206325	2023-06-01 to 2023-06-30	1	(\$13.31)	(\$13.31)	2023-01-01 to 2023-06-30	DEBIT		
2023-11	-10			Total TAC ar	mount: \$10,814. 3	34			
16152	1199037	2024-01-01 to 2024-06-30	6	\$941.98	\$5,651.88	2024-01-01 to 2024-06-30	CREDIT		
29647	1215562	2024-01-01 to 2024-06-30	6	\$266.03	\$1,596.18	2024-01-01 to 2024-06-30	CREDIT		
29647	1215562	2024-01-01 to 2024-06-30	6	\$18.86	\$113.16	2024-01-01 to 2024-06-30	CREDIT		
6878	1206325	2024-01-01 to 2024-06-30	6	(\$13.31)	(\$79.86)	2024-01-01 to 2024-06-30	DEBIT		
6878	1206325	2024-01-01 to 2024-06-30	6	\$67.63	\$405.78	2024-01-01 to 2024-06-30	CREDIT		
	62-10 99 STI REGO PARK Docket # 2023-09 6878 6878 6878 6878 6878 2023-11 16152 29647 29647 6878	Docket # App # 2023-09-18 6878 1206325 6878 1206325 6878 1206325 6878 1206325 6878 1206325 6878 1206325 2023-11-10 16152 1199037 29647 1215562 29647 1215562 6878 1206325	62-10 99 STREET REGO PARKK, NY 11374 Docket # App # Months Included in this TAC 2023-09-18 5 2022-12-01 to 2022-12-31 6878 1206325 2023-06-01 to 2023-06-30 6878 1206325 2023-07-01 to 2023-12-31 6878 1206325 2023-07-01 to 2023-12-31 6878 1206325 2023-06-01 to 2023-06-30 2023-11-10 16152 1199037 2024-01-01 to 2024-06-30 29647 1215562 2024-01-01 to 2024-06-30 29647 1215562 2024-01-01 to 2024-06-30 6878 1206325 2024-01-01 to 2024-06-30	Docket # App # Months Included in this TAC # of Months	Information: Information: Information: Information: REGO PARK, NY 11374 Included in this TAC Months TAC Amount TAC Amount TAC Amount TAC Amount	Information: CONCORD ASSOCIA	Information: CONCORD ASSOCIATES (210 99 TH ST STE L5 FLUSHING, NY 11374 Total TAC for this Tax Period (18 97 18 18 18 18 18 18 18 18 18 18 18 18 18		

Managing Agent Information:	BARBARA K 62-10 99 STF REGO PARK	REET			Owner Information: CONCORD ASSOCIATES 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	2023-11	-10			Total TAC amount: \$10,814.34				
	6878	1206325	2024-01-01 to 2024-06-30	6	\$318.34	\$1,910.04	2024-01-01 to 2024-06-30	CREDIT	
	6878	1206325	2024-01-01 to 2024-06-30	6	\$13.31	\$79.86	2024-01-01 to 2024-06-30	CREDIT	
	6878	1206325	2024-01-01 to 2024-06-30	6	\$13.31	\$79.86	2024-01-01 to 2024-06-30	CREDIT	
	D8500	1229932	2024-01-01 to 2024-06-30	6	\$176.24	\$1,057.44	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2093-245 61-45 98 STREET

Managing Agent Information:	PARTY CITY 551 FIFTH A' NEW YORK,	VENUE - 34	1TH 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	2023-05	-18		Total TAC amount: \$187.62					
	D10835	1182887	2023-07-01 to 2023-12-31	6	\$31.27	\$187.62	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$31.27			
	D10835	1182887	2024-01-01 to 2024-01-31	1	\$31.27	\$31.27	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO V, LLC

						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	2023-01	-18			Total TAC an	nount: \$2,217.2	9	
	10120	1191990	2023-01-01 to 2023-06-30	6	\$17.20	\$103.20	2023-01-01 to 2023-06-30	CREDIT
	10120	1191990	2022-09-01 to 2022-12-31	4	\$17.20	\$68.80	2022-07-01 to 2022-12-31	CREDIT
	17092	1146689	2023-01-01 to 2023-06-30	6	\$10.32	\$61.92	2023-01-01 to 2023-06-30	CREDIT
	17092	1146689	2022-09-01 to 2022-12-31	4	\$10.32	\$41.28	2022-07-01 to 2022-12-31	CREDIT
	24049	1168566	2023-01-01 to 2023-06-30	6	\$13.76	\$82.56	2023-01-01 to 2023-06-30	CREDIT
	24049	1168566	2022-09-01 to 2022-12-31	4	\$13.76	\$55.04	2022-07-01 to 2022-12-31	CREDIT
	26475	1211821	2023-01-01 to 2023-06-30	6	\$218.47	\$1,310.82	2023-01-01 to 2023-06-30	CREDIT
	26475	1211821	2022-12-01 to 2022-12-31	1	\$218.47	\$218.47	2022-07-01 to 2022-12-31	CREDIT
	28388	1193964	2023-01-01 to 2023-06-30	6	\$13.76	\$82.56	2023-01-01 to 2023-06-30	CREDIT
	28388	1193964	2022-09-01 to 2022-12-31	4	\$13.76	\$55.04	2022-07-01 to 2022-12-31	CREDIT
	4202	1146042	2022-09-01 to 2022-12-31	4	\$13.76	\$55.04	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:						
						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	2023-01	-18			Total TAC an	nount: \$2,217.2	9				
	4202	1146042	2023-01-01 to 2023-06-30	6	\$13.76	\$82.56	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-02	-14			Total TAC an	nount: (\$4,533. 8	35)				
	3653	1212124	2023-02-01 to 2023-06-30	5	\$576.97	\$2,884.85	2023-01-01 to 2023-06-30	CREDIT			
	5006	1133944	2021-11-01 to 2021-12-31	0	\$0.00	(\$963.80)	2021-07-01 to 2021-12-31	DEBIT			
	5006	1133944	2023-01-01 to 2023-01-31	0	\$0.00	(\$497.75)	2023-01-01 to 2023-06-30	DEBIT			
	5006	1133944	2022-01-01 to 2022-06-30	0	\$0.00	(\$2,970.65)	2022-01-01 to 2022-06-30	DEBIT			
	5006	1133944	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,986.50)	2022-07-01 to 2022-12-31	DEBIT			
Posted Date	2023-05	-18			Total TAC an	nount: \$35,776.	83				
	10120	1191990	2023-07-01 to 2023-12-31	6	\$469.01	\$2,814.06	2023-07-01 to 2023-12-31	CREDIT			
	10120	1191990	2023-07-01 to 2023-12-31	6	\$17.20	\$103.20	2023-07-01 to 2023-12-31	CREDIT			
	13351	1168939	2023-07-01 to 2023-12-31	6	\$679.04	\$4,074.24	2023-07-01 to 2023-12-31	CREDIT			

98-41 65 AVENUE BBL: 4-2102-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

QUEENS PORTFOLIO V, LLC Information:

						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	2023-05	j-18			Total TAC an	nount: \$35,776.	83	
	13351	1168939	2023-07-01 to 2023-12-31	6	\$17.40	\$104.40	2023-07-01 to 2023-12-31	CREDIT
	1525	1152043	2023-07-01 to 2023-07-31	0	\$0.00	(\$519.69)	2023-07-01 to 2023-12-31	DEBIT
	1525	1152043	2023-07-01 to 2023-07-31	0	\$0.00	\$519.69	2023-07-01 to 2023-12-31	CREDIT
	1525	1152043	2023-07-01 to 2023-07-31	0	\$0.00	(\$519.69)	2023-07-01 to 2023-12-31	DEBIT
	1525	1152048	2023-07-01 to 2023-07-31	1	\$458.39	\$458.39	2023-07-01 to 2023-12-31	CREDIT
	1525	1152048	2023-07-01 to 2023-07-31	0	\$0.00	(\$458.39)	2023-07-01 to 2023-12-31	DEBIT
	1525	1152048	2023-07-01 to 2023-07-31	0	\$0.00	\$458.39	2023-07-01 to 2023-12-31	CREDIT
	1525	1152048	2023-07-01 to 2023-07-31	0	\$0.00	(\$458.39)	2023-07-01 to 2023-12-31	DEBIT
	1525	1152043	2023-07-01 to 2023-07-31	1	\$504.64	\$504.64	2023-07-01 to 2023-12-31	CREDIT
	1525	1152043	2023-07-01 to 2023-07-31	1	\$15.05	\$15.05	2023-07-01 to 2023-12-31	CREDIT
	17092	1146689	2023-07-01 to 2023-07-31	1	\$10.32	\$10.32	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO 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	2023-05	-18			Total TAC amount: \$35,776.83					
	17092	1146689	2023-07-01 to 2023-07-31	1	\$263.29	\$263.29	2023-07-01 to 2023-12-31	CREDIT		
	17092	1146689	2023-07-01 to 2023-07-31	1	\$15.63	\$15.63	2023-07-01 to 2023-12-31	CREDIT		
	1903	1152213	2023-07-01 to 2023-09-30	3	\$623.74	\$1,871.22	2023-07-01 to 2023-12-31	CREDIT		
	1903	1152213	2023-07-01 to 2023-09-30	3	\$17.40	\$52.20	2023-07-01 to 2023-12-31	CREDIT		
	19564	1163309	2023-07-01 to 2023-12-31	6	\$788.99	\$4,733.94	2023-07-01 to 2023-12-31	CREDIT		
	19702	1150840	2023-07-01 to 2023-08-31	2	\$335.14	\$670.28	2023-07-01 to 2023-12-31	CREDIT		
	19702	1150840	2023-07-01 to 2023-08-31	2	\$15.92	\$31.84	2023-07-01 to 2023-12-31	CREDIT		
	19702	1150840	2023-07-01 to 2023-08-31	2	\$13.92	\$27.84	2023-07-01 to 2023-12-31	CREDIT		
	21691	1148288	2023-07-01 to 2023-08-31	2	\$258.06	\$516.12	2023-07-01 to 2023-12-31	CREDIT		
	21691	1148288	2023-07-01 to 2023-08-31	2	\$17.99	\$35.98	2023-07-01 to 2023-12-31	CREDIT		
	21691	1148288	2023-07-01 to 2023-08-31	2	\$17.40	\$34.80	2023-07-01 to 2023-12-31	CREDIT		

98-41 65 AVENUE BBL: 4-2102-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO V, LLC

NEW	YORK,	NY	1001	8

						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	2023-05	5-18			Total TAC am	nount: \$35,776.	83	
	24049	1168566	2023-07-01 to 2023-12-31	6	\$13.76	\$82.56	2023-07-01 to 2023-12-31	CREDIT
	24049	1168566	2023-07-01 to 2023-12-31	6	\$299.99	\$1,799.94	2023-07-01 to 2023-12-31	CREDIT
	26475	1211821	2023-07-01 to 2023-12-31	6	\$218.47	\$1,310.82	2023-07-01 to 2023-12-31	CREDIT
	28388	1193964	2023-07-01 to 2023-12-31	6	\$13.76	\$82.56	2023-07-01 to 2023-12-31	CREDIT
	28388	1193964	2023-07-01 to 2023-12-31	6	\$523.55	\$3,141.30	2023-07-01 to 2023-12-31	CREDIT
	29722	1210934	2023-07-01 to 2023-12-31	6	\$303.24	\$1,819.44	2023-07-01 to 2023-12-31	CREDIT
	3653	1212124	2023-07-01 to 2023-12-31	6	\$576.97	\$3,461.82	2023-07-01 to 2023-12-31	CREDIT
	4202	1146042	2023-07-01 to 2023-07-31	1	\$454.58	\$454.58	2023-07-01 to 2023-12-31	CREDIT
	4202	1146042	2023-07-01 to 2023-07-31	1	\$14.63	\$14.63	2023-07-01 to 2023-12-31	CREDIT
	4202	1146042	2023-07-01 to 2023-07-31	1	\$13.76	\$13.76	2023-07-01 to 2023-12-31	CREDIT
	70	1210109	2023-07-01 to 2023-08-31	2	\$534.89	\$1,069.78	2023-07-01 to 2023-12-31	CREDIT

98-41 65 AVENUE BBL: 4-2102-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

Owner Information:

QUEENS PORTFOLIO V, LLC

	NEW YORK,	NY 10019	00.1.2 1.120								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-05	5-18			Total TAC amount: \$35,776.83						
	70	1210109	2023-07-01 to 2023-08-31	2	\$23.70	\$47.40	2023-07-01 to 2023-12-31	CREDIT			
	D340	1161947	2023-07-01 to 2023-12-31	6	\$289.32	\$1,735.92	2023-07-01 to 2023-12-31	CREDIT			
	D340	1161947	2023-07-01 to 2023-12-31	6	\$17.40	\$104.40	2023-07-01 to 2023-12-31	CREDIT			
	D4556	1192961	2023-07-01 to 2023-12-31	6	\$100.33	\$601.98	2023-07-01 to 2023-12-31	CREDIT			
	D4556	1192961	2023-07-01 to 2023-12-31	6	\$13.92	\$83.52	2023-07-01 to 2023-12-31	CREDIT			
	D7645	1180047	2023-07-01 to 2023-12-31	6	\$105.87	\$635.22	2023-07-01 to 2023-12-31	CREDIT			
	D7645	1180047	2023-07-01 to 2023-12-31	6	\$17.20	\$103.20	2023-07-01 to 2023-12-31	CREDIT			
	D799	1154970	2023-07-01 to 2023-10-31	4	\$953.22	\$3,812.88	2023-07-01 to 2023-12-31	CREDIT			
	D799	1154970	2023-07-01 to 2023-10-31	4	\$10.44	\$41.76	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	'-18			Total TAC an	nount: \$2,787.6	5				
	4202	1233027	2023-08-01 to 2023-12-31	5	\$557.53	\$2,787.65	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: Posted Date Posted Date		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		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	2023-08	-14			Total TAC ar	mount: \$1,784.2 0)			
	19702	1236315	2023-09-01 to 2023-12-31	4	\$446.05	\$1,784.20	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$13,941. 3	30			
	12297	1152726	2022-01-01 to 2022-06-30	6	\$374.83	\$2,248.98	2022-01-01 to 2022-06-30	CREDIT		
	12297	1152726	2022-07-01 to 2022-11-30	5	\$374.83	\$1,874.15	2022-07-01 to 2022-12-31	CREDIT		
	12297	1152726	2021-01-01 to 2021-06-30	6	\$374.83	\$2,248.98	2021-01-01 to 2021-06-30	CREDIT		
	12297	1152726	2020-12-01 to 2020-12-31	1	\$374.83	\$374.83	2020-07-01 to 2020-12-31	CREDIT		
	12297	1152726	2021-07-01 to 2021-12-31	6	\$374.83	\$2,248.98	2021-07-01 to 2021-12-31	CREDIT		
	12297	1152726	2022-07-01 to 2022-11-30	5	\$16.05	\$80.25	2022-07-01 to 2022-12-31	CREDIT		
	12297	1152726	2022-01-01 to 2022-06-30	6	\$16.05	\$96.30	2022-01-01 to 2022-06-30	CREDIT		
	12297	1152726	2021-12-01 to 2021-12-31	1	\$16.05	\$16.05	2021-07-01 to 2021-12-31	CREDIT		
	17092	1231431	2023-08-01 to 2023-12-31	5	\$403.54	\$2,017.70	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO V, LLC

						NEW YORK, NY 100	10	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-09	-18			Total TAC an	nount: \$13,941.	30	
	17092	1146689	2023-07-01 to 2023-07-31	1	\$30.50	\$30.50	2023-07-01 to 2023-12-31	CREDIT
	17092	1146689	2023-01-01 to 2023-06-30	6	\$30.50	\$183.00	2023-01-01 to 2023-06-30	CREDIT
	19564	1163309	2023-07-01 to 2023-12-31	6	\$44.20	\$265.20	2023-07-01 to 2023-12-31	CREDIT
	19564	1163309	2023-01-01 to 2023-06-30	6	\$44.20	\$265.20	2023-01-01 to 2023-06-30	CREDIT
	21691	1148288	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,760.70)	2023-01-01 to 2023-06-30	DEBIT
	21691	1148288	2022-09-02 to 2022-12-31	0	\$0.00	(\$1,173.80)	2022-07-01 to 2022-12-31	DEBIT
	21691	1148288	2023-07-01 to 2023-08-31	0	\$0.00	(\$586.90)	2023-07-01 to 2023-12-31	DEBIT
	24049	1168566	2023-07-01 to 2023-12-31	6	\$34.07	\$204.42	2023-07-01 to 2023-12-31	CREDIT
	24049	1168566	2023-01-01 to 2023-06-30	6	\$34.07	\$204.42	2023-01-01 to 2023-06-30	CREDIT
	26475	1211821	2023-07-01 to 2023-12-31	6	\$53.41	\$320.46	2023-07-01 to 2023-12-31	CREDIT
	26475	1211821	2023-01-01 to 2023-06-30	6	\$53.41	\$320.46	2023-01-01 to 2023-06-30	CREDIT

98-41 65 AVENUE BBL: 4-2102-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

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	2023-09	-18			Total TAC amount: \$13,941.30						
	28388	1193964	2023-01-01 to 2023-06-30	6	\$26.30	\$157.80	2023-01-01 to 2023-06-30	CREDIT			
	28388	1193964	2023-07-01 to 2023-12-31	6	\$26.30	\$157.80	2023-07-01 to 2023-12-31	CREDIT			
	29722	1210934	2023-01-01 to 2023-06-30	6	\$34.49	\$206.94	2023-01-01 to 2023-06-30	CREDIT			
	29722	1210934	2023-07-01 to 2023-12-31	6	\$34.49	\$206.94	2023-07-01 to 2023-12-31	CREDIT			
	D3086	1234198	2023-07-01 to 2023-12-31	6	\$521.77	\$3,130.62	2023-07-01 to 2023-12-31	CREDIT			
	D7645	1180047	2023-01-01 to 2023-06-30	6	\$29.56	\$177.36	2023-01-01 to 2023-06-30	CREDIT			
	D7645	1180047	2023-07-01 to 2023-12-31	6	\$29.56	\$177.36	2023-07-01 to 2023-12-31	CREDIT			
	D799	1154970	2023-01-01 to 2023-06-30	6	\$24.80	\$148.80	2023-01-01 to 2023-06-30	CREDIT			
	D799	1154970	2023-07-01 to 2023-10-31	4	\$24.80	\$99.20	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC am	nount: \$8,273.5	7				
	12297	1245732	2022-12-01 to 2022-12-31	1	\$471.93	\$471.93	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-2102-1 98-41 65 AVENUE

DONALD HASTINGS

Managing

		STATE MAI	NAGEMENT LLC - SUITE 1720			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	2023-10	-18				Total TAC ar	mount: \$8,273.5	7			
	12297	1245732	2023-01-01 to	2023-06-30	6	\$471.93	\$2,831.58	2023-01-01 to 202	23-06-30	CREDIT	
	12297	1245732	2023-07-01 to	2023-12-31	6	\$471.93	\$2,831.58	2023-07-01 to 202	23-12-31	CREDIT	
	D799	1243020	2023-11-01 to	2023-12-31	2	\$43.99	\$87.98	2023-07-01 to 202	23-12-31	CREDIT	
	D799	1243020	2023-11-01 to	2023-12-31	2	\$1,025.25	\$2,050.50	2023-07-01 to 202	23-12-31	CREDIT	
Posted Date	2023-11	-10				Total TAC ar	mount: \$38,275.	82			
	10120	1191990	2024-01-01 to	2024-04-30	4	\$17.20	\$68.80	2024-01-01 to 202	24-06-30	CREDIT	
	10120	1191990	2024-01-01 to	2024-04-30	4	\$469.01	\$1,876.04	2024-01-01 to 202	24-06-30	CREDIT	
	10120	1191990	2024-01-01 to	2024-04-30	4	\$35.12	\$140.48	2024-01-01 to 202	24-06-30	CREDIT	
	10120	1191990	2023-01-01 to	2023-06-30	6	\$35.12	\$210.72	2023-01-01 to 202	23-06-30	CREDIT	
	10120	1191990	2023-07-01 to	2023-12-31	6	\$35.12	\$210.72	2023-07-01 to 202	23-12-31	CREDIT	
	10120	1191990	2024-01-01 to	2024-04-30	4	\$35.12	\$140.48	2024-01-01 to 202	24-06-30	CREDIT	

Owner

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO 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	2023-11	-10			Total TAC amount: \$38,275.82					
	12297	1245732	2024-01-01 to 2024-06-30	6	\$471.93	\$2,831.58	2024-01-01 to 2024-06-30	CREDIT		
	13351	1168939	2024-01-01 to 2024-01-31	1	\$17.40	\$17.40	2024-01-01 to 2024-06-30	CREDIT		
	13351	1168939	2024-01-01 to 2024-01-31	1	\$679.04	\$679.04	2024-01-01 to 2024-06-30	CREDIT		
	17092	1231431	2024-01-01 to 2024-06-30	6	\$403.54	\$2,421.24	2024-01-01 to 2024-06-30	CREDIT		
	17092	1231431	2024-01-01 to 2024-06-30	6	\$30.50	\$183.00	2024-01-01 to 2024-06-30	CREDIT		
	19564	1163309	2024-01-01 to 2024-01-31	1	\$788.99	\$788.99	2024-01-01 to 2024-06-30	CREDIT		
	19564	1163309	2024-01-01 to 2024-01-31	1	\$44.20	\$44.20	2024-01-01 to 2024-06-30	CREDIT		
	19564	1163309	2024-01-01 to 2024-01-31	1	\$44.20	\$44.20	2024-01-01 to 2024-06-30	CREDIT		
	19702	1236315	2024-01-01 to 2024-06-30	6	\$446.05	\$2,676.30	2024-01-01 to 2024-06-30	CREDIT		
	24049	1168566	2024-01-01 to 2024-01-31	1	\$34.07	\$34.07	2024-01-01 to 2024-06-30	CREDIT		
	24049	1168566	2024-01-01 to 2024-01-31	1	\$34.07	\$34.07	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

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	2023-11	-10			Total TAC an	nount: \$38,275.	82	
	24049	1168566	2024-01-01 to 2024-01-31	1	\$299.99	\$299.99	2024-01-01 to 2024-06-30	CREDIT
	24049	1168566	2024-01-01 to 2024-01-31	1	\$13.76	\$13.76	2024-01-01 to 2024-06-30	CREDIT
	26475	1211821	2024-01-01 to 2024-06-30	6	\$53.41	\$320.46	2024-01-01 to 2024-06-30	CREDIT
	26475	1211821	2024-01-01 to 2024-06-30	6	\$33.35	\$200.10	2024-01-01 to 2024-06-30	CREDIT
	26475	1211821	2024-01-01 to 2024-06-30	6	\$218.47	\$1,310.82	2024-01-01 to 2024-06-30	CREDIT
	28388	1193964	2024-01-01 to 2024-06-30	6	\$523.55	\$3,141.30	2024-01-01 to 2024-06-30	CREDIT
	28388	1193964	2024-01-01 to 2024-06-30	6	\$26.30	\$157.80	2024-01-01 to 2024-06-30	CREDIT
	28388	1193964	2024-01-01 to 2024-06-30	6	\$26.30	\$157.80	2024-01-01 to 2024-06-30	CREDIT
	28388	1193964	2024-01-01 to 2024-06-30	6	\$13.76	\$82.56	2024-01-01 to 2024-06-30	CREDIT
	29722	1210934	2024-01-01 to 2024-06-30	6	\$34.49	\$206.94	2024-01-01 to 2024-06-30	CREDIT
	29722	1210934	2024-01-01 to 2024-06-30	6	\$34.49	\$206.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO 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	2023-11	-10			Total TAC an	nount: \$38,275.	82	
	29722	1210934	2024-01-01 to 2024-06-30	6	\$303.24	\$1,819.44	2024-01-01 to 2024-06-30	CREDIT
	3653	1212124	2024-01-01 to 2024-06-30	6	\$576.97	\$3,461.82	2024-01-01 to 2024-06-30	CREDIT
	4202	1146042	2023-07-01 to 2023-07-31	1	\$28.54	\$28.54	2023-07-01 to 2023-12-31	CREDIT
	4202	1146042	2023-01-01 to 2023-06-30	6	\$28.54	\$171.24	2023-01-01 to 2023-06-30	CREDIT
	4202	1233027	2024-01-01 to 2024-06-30	6	\$557.53	\$3,345.18	2024-01-01 to 2024-06-30	CREDIT
	4202	1233027	2024-01-01 to 2024-06-30	6	\$28.54	\$171.24	2024-01-01 to 2024-06-30	CREDIT
	4202	1233027	2023-08-01 to 2023-12-31	5	\$28.54	\$142.70	2023-07-01 to 2023-12-31	CREDIT
	4202	1233027	2024-01-01 to 2024-06-30	6	\$28.54	\$171.24	2024-01-01 to 2024-06-30	CREDIT
	70	1210109	2022-09-01 to 2022-12-31	4	\$13.76	\$55.04	2022-07-01 to 2022-12-31	CREDIT
	70	1210109	2023-01-01 to 2023-06-30	6	\$13.76	\$82.56	2023-01-01 to 2023-06-30	CREDIT
	70	1210109	2023-07-01 to 2023-08-31	2	\$13.76	\$27.52	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner Information:

QUEENS PORTFOLIO 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	2023-11	-10			Total TAC an	nount: \$38,275.	82	
	D3086	1234198	2024-01-01 to 2024-06-30	6	\$521.77	\$3,130.62	2024-01-01 to 2024-06-30	CREDIT
	D4556	1192961	2024-01-01 to 2024-05-31	5	\$100.33	\$501.65	2024-01-01 to 2024-06-30	CREDIT
	D4556	1192961	2024-01-01 to 2024-05-31	5	\$13.92	\$69.60	2024-01-01 to 2024-06-30	CREDIT
	D7645	1180047	2024-01-01 to 2024-01-31	1	\$29.56	\$29.56	2024-01-01 to 2024-06-30	CREDIT
	D7645	1180047	2024-01-01 to 2024-01-31	1	\$29.56	\$29.56	2024-01-01 to 2024-06-30	CREDIT
	D7645	1180047	2024-01-01 to 2024-01-31	1	\$105.87	\$105.87	2024-01-01 to 2024-06-30	CREDIT
	D7645	1180047	2024-01-01 to 2024-01-31	1	\$17.20	\$17.20	2024-01-01 to 2024-06-30	CREDIT
	D799	1243020	2024-01-01 to 2024-06-30	6	\$1,025.25	\$6,151.50	2024-01-01 to 2024-06-30	CREDIT
	D799	1243020	2024-01-01 to 2024-06-30	6	\$43.99	\$263.94	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC am	nount: (\$5,959. 1	11)	
	12297	1245732	2024-01-01 to 2024-06-30	6	\$18.06	\$108.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO V, LLC

						NEW YORK, NY 100	18	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-12	-18			Total TAC an	nount: (\$5,959.	11)	
	12297	1245732	2023-07-01 to 2023-12-31	6	\$18.06	\$108.36	2023-07-01 to 2023-12-31	CREDIT
	12297	1245732	2023-01-01 to 2023-06-30	6	\$18.06	\$108.36	2023-01-01 to 2023-06-30	CREDIT
	12297	1245732	2022-12-01 to 2022-12-31	1	\$18.06	\$18.06	2022-07-01 to 2022-12-31	CREDIT
	12297	1152726	2022-09-01 to 2022-11-30	3	\$17.40	\$52.20	2022-07-01 to 2022-12-31	CREDIT
	19702	1150840	2023-07-01 to 2023-08-31	2	\$31.06	\$62.12	2023-07-01 to 2023-12-31	CREDIT
	19702	1150840	2023-01-01 to 2023-06-30	6	\$31.06	\$186.36	2023-01-01 to 2023-06-30	CREDIT
	19702	1236315	2024-01-01 to 2024-06-30	6	\$31.06	\$186.36	2024-01-01 to 2024-06-30	CREDIT
	19702	1236315	2023-09-01 to 2023-12-31	4	\$31.06	\$124.24	2023-07-01 to 2023-12-31	CREDIT
	19702	1236315	2024-01-01 to 2024-06-30	6	\$31.06	\$186.36	2024-01-01 to 2024-06-30	CREDIT
	19702	1236315	2023-09-01 to 2023-12-31	0	\$0.00	(\$1,908.44)	2023-07-01 to 2023-12-31	DEBIT
	19702	1236315	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,049.02)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information:		STATE MA	NAGEMENT LLC Γ - SUITE 1720		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	2023-12	-18			Total TAC amount: (\$5,959.11)			
	70	1210109	2023-02-01 to 2023-06-30	0	\$0.00	(\$2,838.05)	2023-01-01 to 2023-06-30	DEBIT
	70	1210109	2023-07-01 to 2023-08-31	0	\$0.00	(\$1,144.70)	2023-07-01 to 2023-12-31	DEBIT
	D340	1251148	2024-01-01 to 2024-06-30	6	\$306.72	\$1,840.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2103-1 98-25 65 ROAD

DONALD HASTINGS

Managing

Agent Information:		STATE MA	NAGEMENT LLC Γ - SUITE 1720		Information:	QUEENS PORTFOLI	O 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	2023-01	-18			Total TAC ar	mount: \$7,575.6 8	8				
	22698	1211820	2023-01-01 to 2023-06-30	6	\$806.25	\$4,837.50	2023-01-01 to 2023-06-30	CREDIT			
	22698	1127284	2022-01-01 to 2022-06-30	6	\$20.80	\$124.80	2022-01-01 to 2022-06-30	CREDIT			
	22698	1127284	2022-07-01 to 2022-12-31	6	\$20.80	\$124.80	2022-07-01 to 2022-12-31	CREDIT			
	24770	1215122	2022-12-01 to 2022-12-31	1	\$321.14	\$321.14	2022-07-01 to 2022-12-31	CREDIT			
	24770	1215122	2023-01-01 to 2023-06-30	6	\$321.14	\$1,926.84	2023-01-01 to 2023-06-30	CREDIT			
	D4079	1125899	2022-01-01 to 2022-06-30	6	\$20.05	\$120.30	2022-01-01 to 2022-06-30	CREDIT			
	D4079	1125899	2022-07-01 to 2022-12-31	6	\$20.05	\$120.30	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2023-02	2-14			Total TAC ar	mount: \$905.52					
	D4079	1213078	2023-01-01 to 2023-06-30	6	\$150.92	\$905.52	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-03	-18			Total TAC ar	mount: \$1,897.4	7				
	970	1218239	2023-04-01 to 2023-06-30	3	\$632.49	\$1,897.47	2023-01-01 to 2023-06-30	CREDIT			

Owner

BBL: 4-2103-1 98-25 65 ROAD

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO 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	2023-05	-18			Total TAC an	nount: \$54,366.	40	
	10234	1170378	2023-07-01 to 2023-12-31	6	\$507.61	\$3,045.66	2023-07-01 to 2023-12-31	CREDIT
	11486	1206745	2023-07-01 to 2023-12-31	6	\$521.88	\$3,131.28	2023-07-01 to 2023-12-31	CREDIT
	1220	1189547	2023-07-01 to 2023-12-31	6	\$1,107.83	\$6,646.98	2023-07-01 to 2023-12-31	CREDIT
	15352	1141048	2023-07-01 to 2023-08-31	2	\$420.34	\$840.68	2023-07-01 to 2023-12-31	CREDIT
	15352	1141048	2023-07-01 to 2023-08-31	2	\$15.51	\$31.02	2023-07-01 to 2023-12-31	CREDIT
	22698	1211820	2023-07-01 to 2023-12-31	6	\$806.25	\$4,837.50	2023-07-01 to 2023-12-31	CREDIT
	24770	1215122	2023-07-01 to 2023-12-31	6	\$321.14	\$1,926.84	2023-07-01 to 2023-12-31	CREDIT
	24770	1205054	2023-07-01 to 2023-12-31	6	\$344.27	\$2,065.62	2023-07-01 to 2023-12-31	CREDIT
	27163	1163311	2023-07-01 to 2023-12-31	6	\$214.89	\$1,289.34	2023-07-01 to 2023-12-31	CREDIT
	3129	1163306	2023-07-01 to 2023-12-31	6	\$1,371.16	\$8,226.96	2023-07-01 to 2023-12-31	CREDIT
	3682	1148292	2023-07-01 to 2023-08-31	2	\$499.50	\$999.00	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2103-1 98-25 65 ROAD

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO V, LLC

	INEW PORTS,	141 10013				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	2023-05	-18			Total TAC am	nount: \$54,366.	40	
	3682	1148292	2023-07-01 to 2023-08-31	2	\$15.21	\$30.42	2023-07-01 to 2023-12-31	CREDIT
	377	1169825	2023-07-01 to 2023-12-31	6	\$905.75	\$5,434.50	2023-07-01 to 2023-12-31	CREDIT
	5223	1196862	2023-07-01 to 2023-12-31	6	\$576.08	\$3,456.48	2023-07-01 to 2023-12-31	CREDIT
	8183	1225744	2023-05-01 to 2023-06-30	2	\$509.71	\$1,019.42	2023-01-01 to 2023-06-30	CREDIT
	8183	1225744	2023-07-01 to 2023-12-31	6	\$509.71	\$3,058.26	2023-07-01 to 2023-12-31	CREDIT
	970	1218239	2023-07-01 to 2023-12-31	6	\$632.49	\$3,794.94	2023-07-01 to 2023-12-31	CREDIT
	D11078	1192115	2023-07-01 to 2023-12-31	6	\$39.80	\$238.80	2023-07-01 to 2023-12-31	CREDIT
	D11078	1192115	2023-07-01 to 2023-12-31	6	\$491.88	\$2,951.28	2023-07-01 to 2023-12-31	CREDIT
	D4079	1213078	2023-07-01 to 2023-12-31	6	\$150.92	\$905.52	2023-07-01 to 2023-12-31	CREDIT
	D9420	1162415	2023-07-01 to 2023-12-31	6	\$72.65	\$435.90	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2103-1 98-25 65 ROAD

DONALD HASTINGS

Managing

Managing Agent Information:		STATE MAI	NAGEMENT LLC T - SUITE 1720		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	2023-06	-18			Total TAC ar	mount: \$14,126.	91				
	16667	1225843	2023-06-01 to 2023-06-30	1	\$1,534.81	\$1,534.81	2023-01-01 to 2023-06-30	CREDIT			
	16667	1225843	2023-07-01 to 2023-12-31	6	\$1,534.81	\$9,208.86	2023-07-01 to 2023-12-31	CREDIT			
	6740	1227971	2023-06-01 to 2023-06-30	1	\$483.32	\$483.32	2023-01-01 to 2023-06-30	CREDIT			
	6740	1227971	2023-07-01 to 2023-12-31	6	\$483.32	\$2,899.92	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	'-18			Total TAC ar	mount: \$2,828.2	2				
	1612	1233706	2023-07-01 to 2023-12-31	6	\$471.37	\$2,828.22	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-08	-14			Total TAC ar	mount: \$4,502.9	4				
	15352	1236880	2023-09-01 to 2023-12-31	4	\$514.17	\$2,056.68	2023-07-01 to 2023-12-31	CREDIT			
	6260	1230026	2023-07-01 to 2023-12-31	6	\$407.71	\$2,446.26	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC ar	mount: \$6,320.0	8				
	3682	1237119	2023-09-01 to 2023-12-31	4	\$591.52	\$2,366.08	2023-07-01 to 2023-12-31	CREDIT			

Owner

BBL: 4-2103-1 98-25 65 ROAD

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		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	TAX Period	TAC Type		
Posted Date	2023-09	-18			Total TAC amount: \$6,320.08					
	4878	1239612	2023-05-01 to 2023-06-30	2	\$494.25	\$988.50	2023-01-01 to 2023-06-30	CREDIT		
	4878	1239612	2023-07-01 to 2023-12-31	6	\$494.25	\$2,965.50	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC amount: \$8,942.58					
	25239	1235343	2023-01-01 to 2023-06-30	6	\$496.81	\$2,980.86	2023-01-01 to 2023-06-30	CREDIT		
	25239	1235343	2023-07-01 to 2023-12-31	6	\$496.81	\$2,980.86	2023-07-01 to 2023-12-31	CREDIT		
	25239	1235343	2022-07-01 to 2022-12-31	6	\$496.81	\$2,980.86	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$68,271.	71			
	10234	1170378	2024-01-01 to 2024-03-31	3	\$507.61	\$1,522.83	2024-01-01 to 2024-06-30	CREDIT		
	11486	1206745	2024-01-01 to 2024-06-30	6	\$521.88	\$3,131.28	2024-01-01 to 2024-06-30	CREDIT		
	1220	1189547	2024-01-01 to 2024-06-30	6	\$1,107.83	\$6,646.98	2024-01-01 to 2024-06-30	CREDIT		
	15352	1236880	2024-01-01 to 2024-06-30	6	\$514.17	\$3,085.02	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2103-1 98-25 65 ROAD

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner

Information: QUEENS PORTFOLIO 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	2023-11	-10			Total TAC am	nount: \$68,271.	71	
	1612	1233706	2024-01-01 to 2024-06-30	6	\$471.37	\$2,828.22	2024-01-01 to 2024-06-30	CREDIT
	16667	1225843	2024-01-01 to 2024-06-30	6	\$1,534.81	\$9,208.86	2024-01-01 to 2024-06-30	CREDIT
	22698	1211820	2024-01-01 to 2024-06-30	6	\$806.25	\$4,837.50	2024-01-01 to 2024-06-30	CREDIT
	24770	1205054	2024-01-01 to 2024-06-30	6	\$344.27	\$2,065.62	2024-01-01 to 2024-06-30	CREDIT
	24770	1215122	2024-01-01 to 2024-06-30	6	\$321.14	\$1,926.84	2024-01-01 to 2024-06-30	CREDIT
	25239	1235343	2024-01-01 to 2024-06-30	6	\$496.81	\$2,980.86	2024-01-01 to 2024-06-30	CREDIT
	27163	1163311	2024-01-01 to 2024-01-31	1	\$214.89	\$214.89	2024-01-01 to 2024-06-30	CREDIT
	3129	1163306	2024-01-01 to 2024-01-31	1	\$1,371.16	\$1,371.16	2024-01-01 to 2024-06-30	CREDIT
	3682	1237119	2024-01-01 to 2024-06-30	6	\$591.52	\$3,549.12	2024-01-01 to 2024-06-30	CREDIT
	377	1169825	2024-01-01 to 2024-03-31	3	\$905.75	\$2,717.25	2024-01-01 to 2024-06-30	CREDIT
	4878	1239612	2024-01-01 to 2024-06-30	6	\$494.25	\$2,965.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2103-1 98-25 65 ROAD

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner Information:

QUEENS PORTFOLIO V, LLC

NEW	YORK,	NY	10018
			4

				NEW YORK, NY 10018			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2023-11-10				Total TAC an	nount: \$68,271.	8,271.71	
5223	1196862	2024-01-01 to 2024-06-30	6	\$576.08	\$3,456.48	2024-01-01 to 2024-06-30	CREDIT
6260	1230026	2024-01-01 to 2024-06-30	6	\$407.71	\$2,446.26	2024-01-01 to 2024-06-30	CREDIT
6740	1227971	2024-01-01 to 2024-06-30	6	\$483.32	\$2,899.92	2024-01-01 to 2024-06-30	CREDIT
8183	1225744	2024-01-01 to 2024-06-30	6	\$509.71	\$3,058.26	2024-01-01 to 2024-06-30	CREDIT
970	1218239	2024-01-01 to 2024-06-30	6	\$632.49	\$3,794.94	2024-01-01 to 2024-06-30	CREDIT
D11078	1192115	2024-01-01 to 2024-05-31	5	\$491.88	\$2,459.40	2024-01-01 to 2024-06-30	CREDIT
D11078	1192115	2024-01-01 to 2024-05-31	5	\$39.80	\$199.00	2024-01-01 to 2024-06-30	CREDIT
D4079	1213078	2024-01-01 to 2024-06-30	6	\$150.92	\$905.52	2024-01-01 to 2024-06-30	CREDIT
2023-12	-18			Total TAC am	nount: \$684.66		
D9420	1251812	2024-01-01 to 2024-06-30	6	\$114.11	\$684.66	2024-01-01 to 2024-06-30	CREDIT
	2023-11 5223 6260 6740 8183 970 D11078 D11078 D4079	2023-11-10 5223 1196862 6260 1230026 6740 1227971 8183 1225744 970 1218239 D11078 1192115 D11078 1192115 D4079 1213078 2023-12-18	TAC 2023-11-10 5223 1196862 2024-01-01 to 2024-06-30 6260 1230026 2024-01-01 to 2024-06-30 6740 1227971 2024-01-01 to 2024-06-30 8183 1225744 2024-01-01 to 2024-06-30 970 1218239 2024-01-01 to 2024-06-30 D11078 1192115 2024-01-01 to 2024-05-31 D4079 1213078 2024-01-01 to 2024-06-30 2023-12-18	TAC Months 2023-11-10 5223 1196862 2024-01-01 to 2024-06-30 6 6260 1230026 2024-01-01 to 2024-06-30 6 6740 1227971 2024-01-01 to 2024-06-30 6 8183 1225744 2024-01-01 to 2024-06-30 6 970 1218239 2024-01-01 to 2024-06-30 6 D11078 1192115 2024-01-01 to 2024-05-31 5 D4079 1213078 2024-01-01 to 2024-06-30 6 2023-12-18	TAC Months TAC Amount 2023-11-10 Total TAC amount 5223 1196862 2024-01-01 to 2024-06-30 6 \$576.08 6260 1230026 2024-01-01 to 2024-06-30 6 \$407.71 6740 1227971 2024-01-01 to 2024-06-30 6 \$483.32 8183 1225744 2024-01-01 to 2024-06-30 6 \$509.71 970 1218239 2024-01-01 to 2024-06-30 6 \$632.49 D11078 1192115 2024-01-01 to 2024-05-31 5 \$491.88 D11078 1192115 2024-01-01 to 2024-05-31 5 \$39.80 D4079 1213078 2024-01-01 to 2024-06-30 6 \$150.92 2023-12-18	TAC Months TAC Amount this Tax Period 2023-11-10 Total TAC amount: \$68,271. 5223 1196862 2024-01-01 to 2024-06-30 6 \$576.08 \$3,456.48 6260 1230026 2024-01-01 to 2024-06-30 6 \$407.71 \$2,446.26 6740 1227971 2024-01-01 to 2024-06-30 6 \$483.32 \$2,899.92 8183 1225744 2024-01-01 to 2024-06-30 6 \$509.71 \$3,058.26 970 1218239 2024-01-01 to 2024-06-30 6 \$632.49 \$3,794.94 D11078 1192115 2024-01-01 to 2024-05-31 5 \$491.88 \$2,459.40 D4079 1213078 2024-01-01 to 2024-06-30 6 \$150.92 \$905.52 2023-12-18 Total TAC amount: \$684.66	TAC Months TAC Amount this Tax Period 2023-11-10 Total TAC amount: \$68,271.71 5223 1196862 2024-01-01 to 2024-06-30 6 \$576.08 \$3,456.48 2024-01-01 to 2024-06-30 6 6260 1230026 2024-01-01 to 2024-06-30 6 \$407.71 \$2,446.26 2024-01-01 to 2024-06-30 6740 1227971 2024-01-01 to 2024-06-30 6 \$483.32 \$2,899.92 2024-01-01 to 2024-06-30 8183 1225744 2024-01-01 to 2024-06-30 6 \$509.71 \$3,058.26 2024-01-01 to 2024-06-30 970 1218239 2024-01-01 to 2024-06-30 6 \$632.49 \$3,794.94 2024-01-01 to 2024-06-30 D11078 1192115 2024-01-01 to 2024-05-31 5 \$491.88 \$2,459.40 2024-01-01 to 2024-06-30 D4079 1213078 2024-01-01 to 2024-06-30 6 \$150.92 \$905.52 2024-01-01 to 2024-06-30 2023-12-18 Total TAC amount: \$684.66

98-41 QUEENS BOULEVARD BBL: 4-2104-1

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720	Owner Information: QUEENS BOULEVARD 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	2023-04-18				Total TAC ar	mount: \$8,673.4 ′	I	
	6588	1125478	2022-01-01 to 2022-06-30	6	\$33.53	\$201.18	2022-01-01 to 2022-06-30	CREDIT
	6588	1125478	2021-08-01 to 2021-12-31	5	\$33.53	\$167.65	2021-07-01 to 2021-12-31	CREDIT
	6588	1197901	2022-07-01 to 2022-12-31	6	\$680.37	\$4,082.22	2022-07-01 to 2022-12-31	CREDIT
	6588	1197901	2023-01-01 to 2023-06-30	6	\$680.37	\$4,082.22	2023-01-01 to 2023-06-30	CREDIT
	6588	1197901	2023-01-01 to 2023-06-30	6	\$33.53	\$201.18	2023-01-01 to 2023-06-30	CREDIT
	6588	1197901	2022-08-01 to 2022-12-31	5	\$33.53	\$167.65	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	DEBIT
	D708	1156474	2023-01-01 to 2023-06-30	6	(\$20.79)	(\$124.74)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-05-18			Total TAC amount: \$7,247.29				
	13963	1194695	2023-07-01 to 2023-12-31	6	\$80.55	\$483.30	2023-07-01 to 2023-12-31	CREDIT
	13963	1194695	2023-07-01 to 2023-12-31	6	\$9.06	\$54.36	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2104-1 98-41 QUEENS BOULEVARD

1228676 2023-07-01 to 2023-12-31

Managing Agent Information:		STATE MAI	NAGEMENT LL 7 - SUITE 1720	C		Owner Information:	QUEENS BOULEVAR 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	•	
	Docket #	App #		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18				Total TAC ar	mount: \$7,247.2	9	
	29662	1205686	2023-07-01	to 2023-12-31	6	\$309.75	\$1,858.50	2023-07-01 to 2023-12-3 ⁻	CREDIT
	6588	1197901	2023-07-01	to 2023-12-31	6	\$33.53	\$201.18	2023-07-01 to 2023-12-3	CREDIT
	6588	1197901	2023-07-01	to 2023-12-31	6	\$680.37	\$4,082.22	2023-07-01 to 2023-12-3	CREDIT
	6588	1197901	2023-08-01	to 2023-12-31	5	\$33.53	\$167.65	2023-07-01 to 2023-12-3	CREDIT
	D708	1156474	2023-07-01	to 2023-09-30	3	(\$20.79)	(\$62.37)	2023-07-01 to 2023-12-3	DEBIT
	D708	1156474	2023-08-01	to 2023-09-30	2	\$20.79	\$41.58	2023-07-01 to 2023-12-3	CREDIT
	D708	1156474	2023-07-01	to 2023-09-30	3	\$119.50	\$358.50	2023-07-01 to 2023-12-3	CREDIT
	D708	1156474	2023-07-01	to 2023-09-30	3	\$20.79	\$62.37	2023-07-01 to 2023-12-3 ⁻²	CREDIT
Posted Date	2023-09	-18				Total TAC ar	mount: \$2,762.4 0	0	

\$460.40

378

\$2,762.40

2023-07-01 to 2023-12-31 CREDIT

98-41 QUEENS BOULEVARD BBL: 4-2104-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

Owner

QUEENS BOULEVARD APARTMENTS, LLC Information:

1065 AVENUE OF THE AMERIC

	NEW YORK,	NY 10019		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	2023-11	-10			Total TAC am	nount: \$11,103.	15		
	13963	1194695	2024-01-01 to 2024-05-31	5	\$9.06	\$45.30	2024-01-01 to 2024-06-30	CREDIT	
	13963	1194695	2024-01-01 to 2024-05-31	5	\$80.55	\$402.75	2024-01-01 to 2024-06-30	CREDIT	
	29662	1205686	2024-01-01 to 2024-06-30	6	\$309.75	\$1,858.50	2024-01-01 to 2024-06-30	CREDIT	
	378	1228676	2024-01-01 to 2024-06-30	6	\$460.40	\$2,762.40	2024-01-01 to 2024-06-30	CREDIT	
	6588	1197901	2024-01-01 to 2024-06-30	6	\$680.37	\$4,082.22	2024-01-01 to 2024-06-30	CREDIT	
	6588	1197901	2024-01-01 to 2024-06-30	6	\$33.53	\$201.18	2024-01-01 to 2024-06-30	CREDIT	
	6588	1197901	2024-01-01 to 2024-06-30	6	\$33.53	\$201.18	2024-01-01 to 2024-06-30	CREDIT	
	D708	1240293	2024-01-01 to 2024-06-30	6	\$172.18	\$1,033.08	2024-01-01 to 2024-06-30	CREDIT	
	D708	1240293	2023-10-01 to 2023-12-31	3	\$172.18	\$516.54	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2111-1002 99-40 63rd ROAD

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	•	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	2023-05-18				Total TAC amount: \$1,209.87					
	D10044	1156467	2023-07-01 to 2023-09-30	3	\$403.29	\$1,209.87	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,178.52	2			
	D10044	1239371	2023-10-01 to 2023-12-31	3	\$392.84	\$1,178.52	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC amount: \$2,357.04					
	D10044	1239371	2024-01-01 to 2024-06-30	6	\$392.84	\$2,357.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2111-1003 99-40 63rd DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,743.24	Į.		
	23250	1183554	2023-07-01 to 2023-12-31	6	\$290.54	\$1,743.24	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$581.08								
	23250	1183554	2024-01-01 to 2024-02-29	2	\$290.54	\$581.08	2024-01-01 to 2024-06-30	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 OWN 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	2023-04	-18			Total TAC amount: \$2,394.81					
	7079	1113169	2022-01-01 to 2022-06-30	6	\$8.61	\$51.66	2022-01-01 to 2022-06-30	CREDIT		
	7079	1113169	2022-07-01 to 2022-09-30	3	\$8.61	\$25.83	2022-07-01 to 2022-12-31	CREDIT		
	7079	1113169	2021-10-01 to 2021-12-31	3	\$8.61	\$25.83	2021-07-01 to 2021-12-31	CREDIT		
	7079	1223511	2022-10-01 to 2022-12-31	3	\$254.61	\$763.83	2022-07-01 to 2022-12-31	CREDIT		
	7079	1223511	2023-01-01 to 2023-06-30	6	\$254.61	\$1,527.66	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,527.6	6			
	7079	1223511	2023-07-01 to 2023-12-31	6	\$254.61	\$1,527.66	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,527.6	6			
	7079	1223511	2024-01-01 to 2024-06-30	6	\$254.61	\$1,527.66	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2112-14 99-31 64 AVENUE

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEO	D GARDEN RN BOULE			Owner Information:	CONNECTICUT OW 1441 BROADWAY, NEW YORK, NY 100	SUITE 5047					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2023-05	-18			Total TAC ar	mount: \$767.82						
	20092	1151935	2023-07-01 to 2023-09-30	3	\$255.94	\$767.82	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-10	-18			Total TAC ar	mount: \$845.40						
	20092	1151935	2023-06-01 to 2023-06-30	0	\$0.00	(\$255.94)	2023-01-01 to 2023-06-30	DEBIT				
	20092	1151935	2023-07-01 to 2023-09-30	0	\$0.00	(\$767.82)	2023-07-01 to 2023-12-31	DEBIT				
	20092	1242596	2023-07-01 to 2023-09-30	0	\$0.00	\$767.82	2023-07-01 to 2023-12-31	CREDIT				
	20092	1242596	2023-06-01 to 2023-06-30	0	\$0.00	\$255.94	2023-01-01 to 2023-06-30	CREDIT				
	20092	1242598	2023-10-01 to 2023-12-31	3	\$281.80	\$845.40	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,690. 8	30					
	20092	1242598	2024-01-01 to 2024-06-30	6	\$281.80	\$1,690.80	2024-01-01 to 2024-06-30	CREDIT				

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		Owner Information:	REGO PARK VENTU 1065 AVENUE OF TH 31ST FLOO 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	2023-01	-18			Total TAC ar	mount: \$641.08		
	13319	1135769	2022-01-01 to 2022-06-30	6	\$29.14	\$174.84	2022-01-01 to 2022-06-30	CREDIT
	13319	1135769	2022-07-01 to 2022-12-31	6	\$29.14	\$174.84	2022-07-01 to 2022-12-31	CREDIT
	13319	1135769	2023-01-01 to 2023-05-31	5	\$29.14	\$145.70	2023-01-01 to 2023-06-30	CREDIT
	13319	1135769	2023-01-01 to 2023-05-31	5	\$29.14	\$145.70	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-02	-14			Total TAC ar	mount: \$1,423.1	9	
	12121	1199736	2023-01-01 to 2023-06-30	6	\$1.71	\$10.26	2023-01-01 to 2023-06-30	CREDIT
	12121	1199736	2022-10-01 to 2022-12-31	3	\$1.71	\$5.13	2022-07-01 to 2022-12-31	CREDIT
	12121	1199736	2023-01-01 to 2023-06-30	6	\$24.64	\$147.84	2023-01-01 to 2023-06-30	CREDIT
	12121	1199736	2023-01-01 to 2023-06-30	6	(\$24.64)	(\$147.84)	2023-01-01 to 2023-06-30	DEBIT
	D3143	1217064	2023-02-01 to 2023-06-30	5	\$281.56	\$1,407.80	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		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	2023-05	5-18			Total TAC ar	mount: \$8,984.7	2		
	12121	1199736	2023-07-01 to 2023-12-31	6	\$24.64	\$147.84	2023-07-01 to 2023-12-31	CREDIT	
	12121	1199736	2023-07-01 to 2023-12-31	6	\$24.64	\$147.84	2023-07-01 to 2023-12-31	CREDIT	
	12121	1199736	2023-07-01 to 2023-12-31	6	(\$24.64)	(\$147.84)	2023-07-01 to 2023-12-31	DEBIT	
	12121	1199736	2023-07-01 to 2023-12-31	6	\$1.71	\$10.26	2023-07-01 to 2023-12-31	CREDIT	
	12121	1199736	2023-07-01 to 2023-12-31	6	\$448.90	\$2,693.40	2023-07-01 to 2023-12-31	CREDIT	
	6120	1183938	2023-07-01 to 2023-12-31	6	\$601.89	\$3,611.34	2023-07-01 to 2023-12-31	CREDIT	
	6678	1148294	2023-07-01 to 2023-08-31	2	\$403.98	\$807.96	2023-07-01 to 2023-12-31	CREDIT	
	6678	1148294	2023-07-01 to 2023-08-31	2	\$12.28	\$24.56	2023-07-01 to 2023-12-31	CREDIT	
	D3143	1217064	2023-07-01 to 2023-12-31	6	\$281.56	\$1,689.36	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-07	'-18			Total TAC ar	mount: \$3,833.0	4		
	17000	1227187	2023-01-01 to 2023-06-30	6	\$319.42	\$1,916.52	2023-01-01 to 2023-06-30	CREDIT	

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		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	2023-07	-18			Total TAC amount: \$3,833.04				
	17000	1227187	2023-07-01 to 2023-12-31	6	\$319.42	\$1,916.52	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC an	nount: \$1,665.0 4	4		
	6678	1239313	2023-09-01 to 2023-12-31	4	\$416.26	\$1,665.04	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC an	nount: \$10,817. \$	91		
	12121	1199736	2024-01-01 to 2024-06-30	6	\$24.64	\$147.84	2024-01-01 to 2024-06-30	CREDIT	
	12121	1199736	2024-01-01 to 2024-06-30	6	\$9.55	\$57.30	2024-01-01 to 2024-06-30	CREDIT	
	12121	1199736	2024-01-01 to 2024-06-30	6	\$1.71	\$10.26	2024-01-01 to 2024-06-30	CREDIT	
	12121	1199736	2024-01-01 to 2024-06-30	6	\$448.90	\$2,693.40	2024-01-01 to 2024-06-30	CREDIT	
	12121	1199736	2024-01-01 to 2024-06-30	6	\$24.64	\$147.84	2024-01-01 to 2024-06-30	CREDIT	
	12121	1199736	2024-01-01 to 2024-06-30	6	\$9.55	\$57.30	2024-01-01 to 2024-06-30	CREDIT	
	12121	1199736	2024-01-01 to 2024-06-30	6	(\$9.55)	(\$57.30)	2024-01-01 to 2024-06-30	DEBIT	

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		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	2023-11	-10			Total TAC ar	nount: \$10,817. 9	91	
	12121	1199736	2024-01-01 to 2024-06-30	6	(\$24.64)	(\$147.84)	2024-01-01 to 2024-06-30	DEBIT
	17000	1227187	2024-01-01 to 2024-06-30	6	\$319.42	\$1,916.52	2024-01-01 to 2024-06-30	CREDIT
	6120	1183938	2024-01-01 to 2024-03-31	3	\$601.89	\$1,805.67	2024-01-01 to 2024-06-30	CREDIT
	6678	1239313	2024-01-01 to 2024-06-30	6	\$416.26	\$2,497.56	2024-01-01 to 2024-06-30	CREDIT
	D3143	1217064	2024-01-01 to 2024-06-30	6	\$281.56	\$1,689.36	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$7,818.2 7	7	
	13319	1228505	2023-06-01 to 2023-06-30	1	\$556.19	\$556.19	2023-01-01 to 2023-06-30	CREDIT
	13319	1228505	2023-07-01 to 2023-12-31	6	\$556.19	\$3,337.14	2023-07-01 to 2023-12-31	CREDIT
	13319	1228505	2024-01-01 to 2024-06-30	6	\$556.19	\$3,337.14	2024-01-01 to 2024-06-30	CREDIT
	6678	1239313	2024-01-01 to 2024-06-30	6	\$58.78	\$352.68	2024-01-01 to 2024-06-30	CREDIT
	6678	1239313	2023-09-01 to 2023-12-31	4	\$58.78	\$235.12	2023-07-01 to 2023-12-31	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 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	2023-05	-18			Total TAC ar	mount: \$688.08				
	D4620	1166051	2023-07-01 to 2023-12-31	6	\$184.41	\$1,106.46	2023-07-01 to 2023-12-31	CREDIT		
	D4620	1166051	2023-07-01 to 2023-12-31	6	(\$69.73)	(\$418.38)	2023-07-01 to 2023-12-31	DEBIT		

BBL: 4-2115-1 65-09 99 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	65-09 99TH STREET 1065 AVENUE OF TH 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	2023-05	-18			Total TAC ar	mount: \$3,499.0	6	
	23651	1153123	2023-07-01 to 2023-10-31	4	\$277.72	\$1,110.88	2023-07-01 to 2023-12-31	CREDIT
	29952	1156983	2023-07-01 to 2023-10-31	4	\$243.72	\$974.88	2023-07-01 to 2023-12-31	CREDIT
	D4744	1192283	2023-07-01 to 2023-12-31	6	\$115.77	\$694.62	2023-07-01 to 2023-12-31	CREDIT
	D5615	1211619	2023-07-01 to 2023-12-31	6	\$119.78	\$718.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$569.96		
	29952	1245382	2023-11-01 to 2023-12-31	2	\$284.98	\$569.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,123.1	8	
	29952	1245382	2024-01-01 to 2024-06-30	6	\$284.98	\$1,709.88	2024-01-01 to 2024-06-30	CREDIT
	D4744	1192283	2024-01-01 to 2024-06-30	6	\$115.77	\$694.62	2024-01-01 to 2024-06-30	CREDIT
	D5615	1211619	2024-01-01 to 2024-06-30	6	\$119.78	\$718.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2116-6 99-12 65 ROAD

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		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	2023-03	-18			Total TAC ar	mount: \$1,330.83			
	14091	1218113	2023-04-01 to 2023-06-30	3	\$443.61	\$1,330.83	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,661.66			
	14091	1218113	2023-07-01 to 2023-12-31	6	\$443.61	\$2,661.66	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,661.66			
	14091	1218113	2024-01-01 to 2024-06-30	6	\$443.61	\$2,661.66	2024-01-01 to 2024-06-30	CREDIT	

99-49 66 ROAD BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

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	ТАС Туре		
Posted Date	2023-01	-18			Total TAC am	nount: \$8,718.6 5	5			
	2016	1200768	2023-01-01 to 2023-06-30	6	\$476.83	\$2,860.98	2023-01-01 to 2023-06-30	CREDIT		
	2016	1200768	2022-11-01 to 2022-12-31	2	\$476.83	\$953.66	2022-07-01 to 2022-12-31	CREDIT		
	4302	1211842	2023-01-01 to 2023-06-30	6	\$647.74	\$3,886.44	2023-01-01 to 2023-06-30	CREDIT		
	932	1197411	2022-12-01 to 2022-12-31	1	\$32.49	\$32.49	2022-07-01 to 2022-12-31	CREDIT		
	932	1197411	2023-01-01 to 2023-06-30	6	\$32.49	\$194.94	2023-01-01 to 2023-06-30	CREDIT		
	D8740	1086610	2021-01-01 to 2021-06-30	6	\$14.86	\$89.16	2021-01-01 to 2021-06-30	CREDIT		
	D8740	1086610	2021-07-01 to 2021-12-31	6	\$14.86	\$89.16	2021-07-01 to 2021-12-31	CREDIT		
	D8740	1166185	2023-01-01 to 2023-06-30	6	\$33.99	\$203.94	2023-01-01 to 2023-06-30	CREDIT		
	D8740	1166185	2022-07-01 to 2022-12-31	6	\$33.99	\$203.94	2022-07-01 to 2022-12-31	CREDIT		
	D8740	1166185	2022-01-01 to 2022-06-30	6	\$33.99	\$203.94	2022-01-01 to 2022-06-30	CREDIT		

BBL: 4-2117-1 99-49 66 ROAD

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	T CORP ROAD - SUITE	≣ 411		Owner Information: FANNWOOD ESTATES 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042					
	Docket #	App #		cluded in this FAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-02	?-14				Total TAC amount: \$7,767.40					
	12876	1211410	2023-01-01	to 2023-06-30	6	\$685.13	\$4,110.78	2023-01-01 to 2023-06-30	CREDIT		
	12876	1125708	2021-11-01	to 2021-12-31	2	\$62.12	\$124.24	2021-07-01 to 2021-12-31	CREDIT		
	12876	1125708	2022-07-01	to 2022-12-31	6	\$62.12	\$372.72	2022-07-01 to 2022-12-31	CREDIT		
	12876	1125708	2022-01-01	to 2022-06-30	6	\$62.12	\$372.72	2022-01-01 to 2022-06-30	CREDIT		
	17805	1125552	2022-01-01	to 2022-06-30	6	\$16.31	\$97.86	2022-01-01 to 2022-06-30	CREDIT		
	17805	1125552	2022-07-01	to 2022-12-31	6	\$16.31	\$97.86	2022-07-01 to 2022-12-31	CREDIT		
	17805	1211546	2023-01-01	to 2023-06-30	6	\$380.31	\$2,281.86	2023-01-01 to 2023-06-30	CREDIT		
	2016	1200768	2023-01-01	to 2023-06-30	6	\$22.58	\$135.48	2023-01-01 to 2023-06-30	CREDIT		
	D886	1166738	2023-01-01	to 2023-06-30	6	\$28.98	\$173.88	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-03	s-18				Total TAC ar	mount: \$2,068.5	9			
	1603	1136236	2023-02-01	to 2023-04-30	3	\$28.32	\$84.96	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-2117-1 99-49 66 ROAD

Managing EVANGELINE PAUL-SINGH
Agent DITMAS MANAGEMENT CORP
Information: 3333 NEW HYDE PARK ROAD - SUITE 411
NEW HYDE PARK, NY 11042

Owner Information:

FANNWOOD ESTATES 3333 NEW HYDE PARK RD

	NEW HIDE	FARR, INT	1042	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	2023-03	-18			Total TAC an	nount: \$2,068.5	9		
	20164	1145990	2023-02-01 to 2023-05-31	4	\$21.20	\$84.80	2023-01-01 to 2023-06-30	CREDIT	
	4988	1147782	2023-02-01 to 2023-06-30	5	\$30.45	\$152.25	2023-01-01 to 2023-06-30	CREDIT	
	D3625	1184304	2023-02-01 to 2023-06-30	5	\$44.50	\$222.50	2023-01-01 to 2023-06-30	CREDIT	
	D8740	1166185	2023-01-01 to 2023-06-30	6	\$27.04	\$162.24	2023-01-01 to 2023-06-30	CREDIT	
	D9946	1208531	2022-11-01 to 2022-12-31	2	\$108.97	\$217.94	2022-07-01 to 2022-12-31	CREDIT	
	D9946	1208531	2023-01-01 to 2023-06-30	6	\$108.97	\$653.82	2023-01-01 to 2023-06-30	CREDIT	
	D9946	1208531	2023-01-01 to 2023-06-30	6	\$30.63	\$183.78	2023-01-01 to 2023-06-30	CREDIT	
	D9946	1153633	2022-01-01 to 2022-06-30	6	\$30.63	\$183.78	2022-01-01 to 2022-06-30	CREDIT	
	D9946	1153633	2022-07-01 to 2022-10-31	4	\$30.63	\$122.52	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-05	-18			Total TAC am	nount: \$66,555 .	00		
	10589	1183921	2023-11-01 to 2023-12-31	2	\$35.85	\$71.70	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2117-1 99-49 66 ROAD

Managing Agent Information: EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner Information:

on: 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	2023-05	j-18			Total TAC an	nount: \$66,555.	00		
	10589	1183921	2023-07-01 to 2023-12-31	6	\$667.75	\$4,006.50	2023-07-01 to 2023-12-31	CREDIT	
	10589	1183921	2023-07-01 to 2023-12-31	6	\$35.85	\$215.10	2023-07-01 to 2023-12-31	CREDIT	
	12876	1211410	2023-07-01 to 2023-12-31	6	\$685.13	\$4,110.78	2023-07-01 to 2023-12-31	CREDIT	
	15165	1169997	2023-07-01 to 2023-12-31	6	\$30.31	\$181.86	2023-07-01 to 2023-12-31	CREDIT	
	15165	1169997	2023-10-01 to 2023-12-31	3	\$30.31	\$90.93	2023-07-01 to 2023-12-31	CREDIT	
	15165	1169997	2023-07-01 to 2023-12-31	6	\$484.62	\$2,907.72	2023-07-01 to 2023-12-31	CREDIT	
	16928	1202744	2023-07-01 to 2023-09-30	3	\$1,091.49	\$3,274.47	2023-07-01 to 2023-12-31	CREDIT	
	17805	1211546	2023-07-01 to 2023-12-31	6	\$380.31	\$2,281.86	2023-07-01 to 2023-12-31	CREDIT	
	19085	1188090	2023-07-01 to 2023-12-31	6	\$424.15	\$2,544.90	2023-07-01 to 2023-12-31	CREDIT	
	19085	1188090	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,544.90)	2023-07-01 to 2023-12-31	DEBIT	
	2016	1200768	2023-07-01 to 2023-12-31	6	\$476.83	\$2,860.98	2023-07-01 to 2023-12-31	CREDIT	

99-49 66 ROAD 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

	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	2023-05	-18			Total TAC an	nount: \$66,555.	00			
	2016	1200768	2023-07-01 to 2023-12-31	6	\$22.58	\$135.48	2023-07-01 to 2023-12-31	CREDIT		
	20164	1225099	2023-07-01 to 2023-12-31	6	\$261.48	\$1,568.88	2023-07-01 to 2023-12-31	CREDIT		
	20164	1225099	2023-06-01 to 2023-06-30	1	\$261.48	\$261.48	2023-01-01 to 2023-06-30	CREDIT		
	2360	1184087	2023-07-01 to 2023-12-31	6	\$666.40	\$3,998.40	2023-07-01 to 2023-12-31	CREDIT		
	2360	1184087	2023-07-01 to 2023-12-31	6	\$31.91	\$191.46	2023-07-01 to 2023-12-31	CREDIT		
	2360	1184087	2023-11-01 to 2023-12-31	2	\$13.83	\$27.66	2023-07-01 to 2023-12-31	CREDIT		
	24586	1151938	2023-07-01 to 2023-09-30	3	\$311.30	\$933.90	2023-07-01 to 2023-12-31	CREDIT		
	3331	1199795	2023-07-01 to 2023-12-31	6	\$574.13	\$3,444.78	2023-07-01 to 2023-12-31	CREDIT		
	4302	1211842	2023-07-01 to 2023-12-31	6	\$647.74	\$3,886.44	2023-07-01 to 2023-12-31	CREDIT		
	4988	1147782	2023-07-01 to 2023-08-31	2	\$30.45	\$60.90	2023-07-01 to 2023-12-31	CREDIT		
	4988	1147782	2023-07-01 to 2023-08-31	2	\$15.60	\$31.20	2023-07-01 to 2023-12-31	CREDIT		

99-49 66 ROAD 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

	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	2023-05	5-18			Total TAC amount: \$66,555.00						
	4988	1147782	2023-07-01 to 2023-08-31	2	\$442.52	\$885.04	2023-07-01 to 2023-12-31	CREDIT			
	932	1197411	2023-07-01 to 2023-12-31	6	\$32.49	\$194.94	2023-07-01 to 2023-12-31	CREDIT			
	932	1197411	2023-07-01 to 2023-12-31	6	\$1,209.25	\$7,255.50	2023-07-01 to 2023-12-31	CREDIT			
	D3625	1184303	2023-07-01 to 2023-12-31	6	\$95.13	\$570.78	2023-07-01 to 2023-12-31	CREDIT			
	D3625	1184304	2023-07-01 to 2023-12-31	6	\$423.29	\$2,539.74	2023-07-01 to 2023-12-31	CREDIT			
	D3625	1184304	2023-07-01 to 2023-12-31	6	\$44.50	\$267.00	2023-07-01 to 2023-12-31	CREDIT			
	D8740	1166185	2023-07-01 to 2023-12-31	6	\$27.04	\$162.24	2023-07-01 to 2023-12-31	CREDIT			
	D8740	1166185	2023-07-01 to 2023-12-31	6	\$1,555.99	\$9,335.94	2023-07-01 to 2023-12-31	CREDIT			
	D8740	1166185	2023-07-01 to 2023-12-31	6	\$33.99	\$203.94	2023-07-01 to 2023-12-31	CREDIT			
	D886	1166738	2023-07-01 to 2023-12-31	6	\$28.98	\$173.88	2023-07-01 to 2023-12-31	CREDIT			
	D886	1166738	2023-07-01 to 2023-12-31	6	\$123.91	\$743.46	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-2117-1 99-49 66 ROAD

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$66,555. (00	
	D923	1181351	2023-07-01 to 2023-12-31	6	\$245.52	\$1,473.12	2023-07-01 to 2023-12-31	CREDIT
	D923	1181351	2023-07-01 to 2023-12-31	6	\$26.88	\$161.28	2023-07-01 to 2023-12-31	CREDIT
	D9639	1205577	2023-11-01 to 2023-12-31	2	\$18.98	\$37.96	2023-07-01 to 2023-12-31	CREDIT
	D9639	1205577	2023-07-01 to 2023-12-31	6	\$1,241.55	\$7,449.30	2023-07-01 to 2023-12-31	CREDIT
	D9946	1208531	2023-07-01 to 2023-10-31	4	\$30.63	\$122.52	2023-07-01 to 2023-12-31	CREDIT
	D9946	1208531	2023-07-01 to 2023-10-31	4	\$108.97	\$435.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$6,475.2 (0	
	1603	1227036	2023-07-01 to 2023-12-31	6	\$648.28	\$3,889.68	2023-07-01 to 2023-12-31	CREDIT
	1603	1227036	2023-05-01 to 2023-06-30	2	\$648.28	\$1,296.56	2023-01-01 to 2023-06-30	CREDIT
	17805	1211546	2023-07-01 to 2023-12-31	6	\$65.23	\$391.38	2023-07-01 to 2023-12-31	CREDIT
	17805	1211546	2023-01-01 to 2023-06-30	6	\$65.23	\$391.38	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2117-1 99-49 66 ROAD

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information:	on: 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	2023-06	i-18			Total TAC a	mount: \$6,475.2	0		
	17805	1125552	2021-11-01 to 2021-12-31	2	\$31.83	\$63.66	2021-07-01 to 2021-12-31	CREDIT	
	17805	1125552	2022-01-01 to 2022-06-30	6	\$31.83	\$190.98	2022-01-01 to 2022-06-30	CREDIT	
	17805	1125552	2022-07-01 to 2022-12-31	6	\$31.83	\$190.98	2022-07-01 to 2022-12-31	CREDIT	
	17805	1125552	2022-11-01 to 2022-12-31	2	\$30.29	\$60.58	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-07	'-18			Total TAC a	mount: \$254.00			
	24586	1151938	2023-07-01 to 2023-09-30	3	\$31.75	\$95.25	2023-07-01 to 2023-12-31	CREDIT	
	24586	1151938	2023-02-01 to 2023-06-30	5	\$31.75	\$158.75	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-09	-18		Total TAC amount: \$3,468.36					
	16928	1237469	2023-10-01 to 2023-12-31	3	\$1,156.12	\$3,468.36	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC a	mount: \$372.38			
	D9946	1243851	2023-11-01 to 2023-12-31	2	\$186.19	\$372.38	2023-07-01 to 2023-12-31	CREDIT	

99-49 66 ROAD 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

	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	2023-11-10				Total TAC amount: \$61,696.85						
	10589	1183921	2024-01-01 to 2024-04-30	4	\$35.85	\$143.40	2024-01-01 to 2024-06-30	CREDIT			
	10589	1183921	2024-01-01 to 2024-04-30	4	\$35.85	\$143.40	2024-01-01 to 2024-06-30	CREDIT			
	10589	1183921	2024-01-01 to 2024-04-30	4	\$667.75	\$2,671.00	2024-01-01 to 2024-06-30	CREDIT			
	12876	1211410	2024-01-01 to 2024-06-30	6	\$685.13	\$4,110.78	2024-01-01 to 2024-06-30	CREDIT			
	15165	1169997	2024-01-01 to 2024-02-29	2	\$484.62	\$969.24	2024-01-01 to 2024-06-30	CREDIT			
	15165	1169997	2024-01-01 to 2024-02-29	2	\$30.31	\$60.62	2024-01-01 to 2024-06-30	CREDIT			
	15165	1169997	2024-01-01 to 2024-02-29	2	\$30.31	\$60.62	2024-01-01 to 2024-06-30	CREDIT			
	1603	1227036	2024-01-01 to 2024-06-30	6	\$648.28	\$3,889.68	2024-01-01 to 2024-06-30	CREDIT			
	1603	1227036	2024-02-01 to 2024-06-30	5	\$27.52	\$137.60	2024-01-01 to 2024-06-30	CREDIT			
	16928	1237469	2024-01-01 to 2024-06-30	6	\$1,156.12	\$6,936.72	2024-01-01 to 2024-06-30	CREDIT			
	17805	1211546	2024-01-01 to 2024-06-30	6	\$65.23	\$391.38	2024-01-01 to 2024-06-30	CREDIT			

99-49 66 ROAD BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE DARK NV 11042

Owner

Information: **FANNWOOD ESTATES**

3333 NEW HYDE PARK RD

STE /11

	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	2023-11	-10			Total TAC an	nount: \$61,696.	85	
	17805	1211546	2024-01-01 to 2024-06-30	6	\$380.31	\$2,281.86	2024-01-01 to 2024-06-30	CREDIT
	19085	1188090	2024-01-01 to 2024-04-30	0	\$0.00	(\$1,696.60)	2024-01-01 to 2024-06-30	DEBIT
	19085	1188090	2024-01-01 to 2024-04-30	4	\$424.15	\$1,696.60	2024-01-01 to 2024-06-30	CREDIT
	2016	1200768	2024-01-01 to 2024-06-30	6	\$22.58	\$135.48	2024-01-01 to 2024-06-30	CREDIT
	2016	1200768	2024-01-01 to 2024-06-30	6	\$476.83	\$2,860.98	2024-01-01 to 2024-06-30	CREDIT
	2016	1200768	2024-01-01 to 2024-06-30	6	\$22.58	\$135.48	2024-01-01 to 2024-06-30	CREDIT
	20164	1225099	2024-02-01 to 2024-06-30	5	\$6.72	\$33.60	2024-01-01 to 2024-06-30	CREDIT
	20164	1225099	2024-01-01 to 2024-06-30	6	\$261.48	\$1,568.88	2024-01-01 to 2024-06-30	CREDIT
	2360	1184087	2024-01-01 to 2024-04-30	4	\$666.40	\$2,665.60	2024-01-01 to 2024-06-30	CREDIT
	2360	1184087	2024-01-01 to 2024-04-30	4	\$13.83	\$55.32	2024-01-01 to 2024-06-30	CREDIT
	2360	1184087	2024-01-01 to 2024-04-30	4	\$31.91	\$127.64	2024-01-01 to 2024-06-30	CREDIT

99-49 66 ROAD BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

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	2023-11	-10			Total TAC an	nount: \$61,696.	85		
	3331	1199795	2024-01-01 to 2024-06-30	6	\$574.13	\$3,444.78	2024-01-01 to 2024-06-30	CREDIT	
	4302	1211842	2024-01-01 to 2024-06-30	6	\$647.74	\$3,886.44	2024-01-01 to 2024-06-30	CREDIT	
	4988	1235368	2023-09-01 to 2023-12-31	4	\$568.89	\$2,275.56	2023-07-01 to 2023-12-31	CREDIT	
	4988	1235368	2024-01-01 to 2024-06-30	6	\$568.89	\$3,413.34	2024-01-01 to 2024-06-30	CREDIT	
	932	1197411	2024-01-01 to 2024-06-30	6	\$1,209.25	\$7,255.50	2024-01-01 to 2024-06-30	CREDIT	
	932	1197411	2024-01-01 to 2024-06-30	6	\$32.49	\$194.94	2024-01-01 to 2024-06-30	CREDIT	
	D3625	1184304	2024-01-01 to 2024-03-31	3	\$44.50	\$133.50	2024-01-01 to 2024-06-30	CREDIT	
	D3625	1184304	2024-02-01 to 2024-03-31	2	\$11.34	\$22.68	2024-01-01 to 2024-06-30	CREDIT	
	D3625	1184304	2024-01-01 to 2024-03-31	3	\$423.29	\$1,269.87	2024-01-01 to 2024-06-30	CREDIT	
	D3625	1184303	2024-01-01 to 2024-03-31	3	\$95.13	\$285.39	2024-01-01 to 2024-06-30	CREDIT	
	D886	1166738	2024-01-01 to 2024-01-31	1	\$28.98	\$28.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2117-1 99-49 66 ROAD

Managing EVANGELINE PAUL-SINGH
Agent DITMAS MANAGEMENT CORP
Information: 3333 NEW HYDE PARK ROAD - SUITE 411
NEW HYDE PARK, NY 11042

Docket # App # Months Include

Owner Information: FANNWOO

FANNWOOD ESTATES 3333 NEW HYDE PARK RD

	NEWITTE		1042			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	2023-11	-10			Total TAC amount: \$61,696.85 \$28.98 \$28.98 2024-01-01 to 2024-06-30 CREDIT \$123.91 \$123.91 2024-01-01 to 2024-06-30 CREDIT \$245.52 \$982.08 2024-01-01 to 2024-06-30 CREDIT \$26.88 \$107.52 2024-01-01 to 2024-06-30 CREDIT \$18.98 \$113.88 2024-01-01 to 2024-06-30 CREDIT \$1,241.55 \$7,449.30 2024-01-01 to 2024-06-30 CREDIT \$30.63 \$183.78 2024-01-01 to 2024-06-30 CREDIT \$186.19 \$1,117.14 2024-01-01 to 2024-06-30 CREDIT			
	D886	1166738	2024-01-01 to 2024-01-31	1	\$28.98	\$28.98	2024-01-01 to 2024-06-30	CREDIT
	D886	1166738	2024-01-01 to 2024-01-31	1	\$123.91	\$123.91	2024-01-01 to 2024-06-30	CREDIT
	D923	1181351	2024-01-01 to 2024-04-30	4	\$245.52	\$982.08	2024-01-01 to 2024-06-30	CREDIT
	D923	1181351	2024-01-01 to 2024-04-30	4	\$26.88	\$107.52	2024-01-01 to 2024-06-30	CREDIT
	D9639	1205577	2024-01-01 to 2024-06-30	6	\$18.98	\$113.88	2024-01-01 to 2024-06-30	CREDIT
	D9639	1205577	2024-01-01 to 2024-06-30	6	\$1,241.55	\$7,449.30	2024-01-01 to 2024-06-30	CREDIT
	D9946	1243851	2024-01-01 to 2024-06-30	6	\$30.63	\$183.78	2024-01-01 to 2024-06-30	CREDIT
	D9946	1243851	2024-01-01 to 2024-06-30	6	\$186.19	\$1,117.14	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC an	nount: \$9,702.1	2	
	D8740	1250816	2024-01-01 to 2024-06-30	6	\$1,617.02	\$9,702.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2118-1003 99-32 66th ROAD

Managing Agent Information:	THOMAS FI RICHLAND I P.O. BOX 22 GREAT NEC	MANAGEME 22120			Owner Information:	HOWARD OWNERS 1501 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	2023-05	j-18			Total TAC ar	mount: \$480.10		
	20287	1147765	2023-07-01 to 2023-08-31	2	\$240.05	\$480.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	3-14			Total TAC ar	mount: \$1,143.5 6	6	
	20287	1234774	2023-09-01 to 2023-12-31	4	\$285.89	\$1,143.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,715.3	4	
	20287	1234774	2024-01-01 to 2024-06-30	6	\$285.89	\$1,715.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS RI	ESIDENTIAL LLC STE 2002		Owner Information:	MAPLE LEASING LIM 9777 QUEENS BLVD FLUSHING, NY 11374	IITED 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	2023-01	-18			Total TAC ar	mount: (\$7,237.8	39)	
	1207	1197132	2023-01-01 to 2023-06-30	0	\$0.00	(\$4,825.26)	2023-01-01 to 2023-06-30	DEBIT
	1207	1197132	2022-10-01 to 2022-12-31	0	\$0.00	(\$2,412.63)	2022-07-01 to 2022-12-31	DEBIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$9,386.5 0	6	
	1207	1197132	2023-07-01 to 2023-12-31	0	\$0.00	(\$4,825.26)	2023-07-01 to 2023-12-31	DEBIT
	1207	1197132	2023-07-01 to 2023-12-31	6	\$804.21	\$4,825.26	2023-07-01 to 2023-12-31	CREDIT
	1973	1208172	2023-07-01 to 2023-11-30	5	\$365.72	\$1,828.60	2023-07-01 to 2023-12-31	CREDIT
	2121	1191190	2023-07-01 to 2023-12-31	6	\$541.07	\$3,246.42	2023-07-01 to 2023-12-31	CREDIT
	7400	1188393	2023-07-01 to 2023-12-31	6	\$718.59	\$4,311.54	2023-07-01 to 2023-12-31	CREDIT
	791	1157742	2023-07-01 to 2023-10-31	0	\$0.00	(\$3,013.88)	2023-07-01 to 2023-12-31	DEBIT
	791	1157742	2023-07-01 to 2023-10-31	4	\$753.47	\$3,013.88	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	MITED PARTNERSHIP		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-06	i-18			Total TAC ar	mount: \$12,169.	71	
	63	1228144	2022-09-01 to 2022-12-31	4	\$760.06	\$3,040.24	2022-07-01 to 2022-12-31	CREDIT
	63	1228144	2023-01-01 to 2023-06-30	6	\$760.06	\$4,560.36	2023-01-01 to 2023-06-30	CREDIT
	63	1228144	2023-07-01 to 2023-12-31	6	\$760.06	\$4,560.36	2023-07-01 to 2023-12-31	CREDIT
	63	1138293	2022-04-01 to 2022-06-30	3	\$1.75	\$5.25	2022-01-01 to 2022-06-30	CREDIT
	63	1138293	2022-07-01 to 2022-08-31	2	\$1.75	\$3.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$10,829.	70	
	6084	1198545	2022-10-01 to 2022-12-31	3	\$721.98	\$2,165.94	2022-07-01 to 2022-12-31	CREDIT
	6084	1198545	2023-01-01 to 2023-06-30	6	\$721.98	\$4,331.88	2023-01-01 to 2023-06-30	CREDIT
	6084	1198545	2023-07-01 to 2023-12-31	6	\$721.98	\$4,331.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$4,033.0	0	
	29630	1215281	2023-03-01 to 2023-06-30	4	\$403.30	\$1,613.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	MAPLE LEASING LIN 9777 QUEENS BLVD	IITED PARTNERSHIP	•
	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	2023-09	-18			Total TAC an	mount: \$4,033.0	0	
	29630	1215281	2023-07-01 to 2023-12-31	6	\$403.30	\$2,419.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$18,870. 0	00	
	1207	1197132	2024-01-01 to 2024-06-30	0	\$0.00	(\$4,825.26)	2024-01-01 to 2024-06-30	DEBIT
	1207	1197132	2024-01-01 to 2024-06-30	6	\$804.21	\$4,825.26	2024-01-01 to 2024-06-30	CREDIT
	2121	1191190	2024-01-01 to 2024-06-30	6	\$541.07	\$3,246.42	2024-01-01 to 2024-06-30	CREDIT
	29630	1215281	2024-01-01 to 2024-06-30	6	\$403.30	\$2,419.80	2024-01-01 to 2024-06-30	CREDIT
	6084	1198545	2024-01-01 to 2024-06-30	6	\$721.98	\$4,331.88	2024-01-01 to 2024-06-30	CREDIT
	63	1228144	2024-01-01 to 2024-06-30	6	\$760.06	\$4,560.36	2024-01-01 to 2024-06-30	CREDIT
	7400	1188393	2024-01-01 to 2024-06-30	6	\$718.59	\$4,311.54	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	nount: \$10,401. :	28	
	1973	1208172	2023-07-01 to 2023-11-30	5	(\$365.72)	(\$1,828.60)	2023-07-01 to 2023-12-31	DEBIT

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

FLUSHING, NY 11374

						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	2023-12	-18			Total TAC an	nount: \$10,401.	28	
	1973	1208172	2023-01-01 to 2023-06-30	6	(\$365.72)	(\$2,194.32)	2023-01-01 to 2023-06-30	DEBIT
	1973	1208172	2022-12-01 to 2022-12-31	1	(\$365.72)	(\$365.72)	2022-07-01 to 2022-12-31	DEBIT
	1973	1208172	2022-12-01 to 2022-12-31	1	\$414.97	\$414.97	2022-07-01 to 2022-12-31	CREDIT
	1973	1208172	2023-01-01 to 2023-06-30	6	\$414.97	\$2,489.82	2023-01-01 to 2023-06-30	CREDIT
	1973	1208172	2023-07-01 to 2023-12-31	6	\$414.97	\$2,489.82	2023-07-01 to 2023-12-31	CREDIT
	1973	1208172	2024-01-01 to 2024-06-30	6	\$414.97	\$2,489.82	2024-01-01 to 2024-06-30	CREDIT
	19749	1064798	2021-04-01 to 2021-06-30	3	\$31.22	\$93.66	2021-01-01 to 2021-06-30	CREDIT
	19749	1146336	2021-07-01 to 2021-12-31	6	\$24.29	\$145.74	2021-07-01 to 2021-12-31	CREDIT
	19749	1146336	2022-01-01 to 2022-06-30	6	\$24.29	\$145.74	2022-01-01 to 2022-06-30	CREDIT
	19749	1146336	2022-07-01 to 2022-12-31	6	\$24.29	\$145.74	2022-07-01 to 2022-12-31	CREDIT
	19749	1146336	2023-01-01 to 2023-06-30	6	\$24.29	\$145.74	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

D7554 1244995 2023-10-01 to 2023-12-31

Managing Agent Information:								
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2023-12	-18			Total TAC ar	nount: \$10,401. 2	28	
	19749	1227767	2023-07-01 to 2023-12-31	6	\$504.20	\$3,025.20	2023-07-01 to 2023-12-31	CREDIT
	19749	1227767	2024-01-01 to 2024-06-30	6	\$504.20	\$3,025.20	2024-01-01 to 2024-06-30	CREDIT
	D7554	1244995	2024-01-01 to 2024-06-30	6	\$19.83	\$118.98	2024-01-01 to 2024-06-30	CREDIT

\$19.83

\$59.49

2023-07-01 to 2023-12-31 CREDIT

102-45 62 ROAD BBL: 4-2121-51

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC						
	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	2023-01	-18			Total TAC ar	mount: \$7,994.6	6		
	17464	1212686	2022-12-01 to 2022-12-31	1	\$720.60	\$720.60	2022-07-01 to 2022-12-31	CREDIT	
	17464	1212686	2023-01-01 to 2023-06-30	6	\$720.60	\$4,323.60	2023-01-01 to 2023-06-30	CREDIT	
	5981	1212736	2023-02-01 to 2023-06-30	5	\$554.86	\$2,774.30	2023-01-01 to 2023-06-30	CREDIT	
	5981	1129795	2022-02-01 to 2022-06-30	5	\$14.68	\$73.40	2022-01-01 to 2022-06-30	CREDIT	
	5981	1129795	2023-01-01 to 2023-01-31	1	\$14.68	\$14.68	2023-01-01 to 2023-06-30	CREDIT	
	5981	1129795	2022-07-01 to 2022-12-31	6	\$14.68	\$88.08	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$15,529.	34		
	15837	1207819	2023-07-01 to 2023-12-31	6	\$444.54	\$2,667.24	2023-07-01 to 2023-12-31	CREDIT	
	17464	1212686	2023-07-01 to 2023-12-31	6	\$720.60	\$4,323.60	2023-07-01 to 2023-12-31	CREDIT	
	3875	1167296	2023-07-01 to 2023-12-31	6	\$737.73	\$4,426.38	2023-07-01 to 2023-12-31	CREDIT	
	5981	1212736	2023-07-01 to 2023-12-31	6	\$554.86	\$3,329.16	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BIRCH LEASING LIN 9777 QUEENS BLVI REGO PARK, NY 11		TAC Type CREDIT CREDIT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period			
Posted Date	2023-05	5-18			Total TAC ar	mount: \$15,529	.34			
	D1786	1157253	2023-07-01 to 2023-10-31	4	\$195.74	\$782.96	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$444.48		CREDIT		
	D1786	1244060	2023-11-01 to 2023-12-31	2	\$222.24	\$444.48	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$12,391	.17			
	15837	1207819	2024-01-01 to 2024-06-30	6	\$444.54	\$2,667.24	2024-01-01 to 2024-06-30	CREDIT		
	17464	1212686	2024-01-01 to 2024-06-30	6	\$720.60	\$4,323.60	2024-01-01 to 2024-06-30	CREDIT		
	3875	1167296	2024-01-01 to 2024-01-31	1	\$737.73	\$737.73	2024-01-01 to 2024-06-30	CREDIT		
	5981	1212736	2024-01-01 to 2024-06-30	6	\$554.86	\$3,329.16	2024-01-01 to 2024-06-30	CREDIT		
	D1786	1244060	2024-01-01 to 2024-06-30	6	\$222.24	\$1,333.44	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	•	Owner Information:	ELM LEASING LIMITI 10250 62ND RD	EDLIABILTY COMPANY	•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11379 Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT				
Posted Date	2023-01	-18			Total TAC ar	mount: \$3,484.2 (0					
	12874	1212726	2023-01-01 to 2023-06-30	6	\$580.70	\$3,484.20	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-02	-14			Total TAC ar	mount: \$518.75						
	D10651	1216310	2023-02-01 to 2023-06-30	5	\$103.75	\$518.75	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-05	-18			Total TAC ar	nount: \$11,133.						
	12498	1156966	2023-07-01 to 2023-11-30	5	\$596.06	\$2,980.30	2023-07-01 to 2023-12-31	CREDIT				
	12874	1212726	2023-07-01 to 2023-12-31	6	\$580.70	\$3,484.20	2023-07-01 to 2023-12-31	CREDIT				
	2774	1198519	2023-07-01 to 2023-12-31	6	\$566.30	\$3,397.80	2023-07-01 to 2023-12-31	CREDIT				
	D10651	1216310	2023-07-01 to 2023-12-31	6	\$103.75	\$622.50	2023-07-01 to 2023-12-31	CREDIT				
	D10720	1189119	2023-07-01 to 2023-12-31	6	\$108.13	\$648.78	2023-07-01 to 2023-12-31	CREDIT				
	D9091	1147458	2023-07-01 to 2023-07-31	1	\$1,057.16	\$1,057.16	2023-07-01 to 2023-12-31	CREDIT				
	D9091	1147458	2023-07-01 to 2023-07-31	1	\$15.93	\$15.93	2023-07-01 to 2023-12-31	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 STE 2002		Total TAC amount: \$11,133.58 0 \$0.00 (\$1,073.09) 2023-07-01 to 2023-12-31 Total TAC amount: \$12,433.40				
	Docket #	App #	Months Included in this TAC	# of Months	•	Total TAC for		TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$11,133. 5	8		
	D9091	1147458	2023-07-01 to 2023-07-31	0	\$0.00	(\$1,073.09)	2023-07-01 to 2023-12-31	DEBIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$12,433.4	.0		
	12498	1246635	2024-01-01 to 2024-06-30	6	\$642.34	\$3,854.04	2024-01-01 to 2024-06-30	CREDIT	
	12498	1246635	2023-12-01 to 2023-12-31	1	\$642.34	\$642.34	2023-07-01 to 2023-12-31	CREDIT	
	12874	1212726	2024-01-01 to 2024-06-30	6	\$580.70	\$3,484.20	2024-01-01 to 2024-06-30	CREDIT	
	2774	1198519	2024-01-01 to 2024-06-30	6	\$566.30	\$3,397.80	2024-01-01 to 2024-06-30	CREDIT	
	D10651	1216310	2024-01-01 to 2024-06-30	6	\$103.75	\$622.50	2024-01-01 to 2024-06-30	CREDIT	
	D10720	1189119	2024-01-01 to 2024-04-30	4	\$108.13	\$432.52	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2132-45 66-25 103 STREET

NANCY GARAVUSO

Posted Date Posted Date	NANCY GA NOT APPLIO 97-14 63RD REGO PARI	CABLE ROAD			Owner Information:	66-25 103RD STREET GST LMO 5, LLC 9714 63RD RD					
	1120017411	ι, τι τιστι			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	2023-05	5-18			Total TAC ar	mount: \$211.80					
	D3791	1142232	2023-07-01 to 2023-08-31	2	\$14.05	\$28.10	2023-07-01 to 2023-12-31	CREDIT			
	D3791	1142232	2023-07-01 to 2023-08-31	2	\$58.07	\$116.14	2023-07-01 to 2023-12-31	CREDIT			
	D9594	1149468	2023-07-01 to 2023-08-31	2	\$20.15	\$40.30	2023-07-01 to 2023-12-31	CREDIT			
	D9594	1149468	2023-07-01 to 2023-08-31	2	\$13.63	\$27.26	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-08-14 Total TAC amount: \$572.36										
	D3791	1236440	2023-09-01 to 2023-12-31	4	\$143.09	\$572.36	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10)-18			Total TAC ar	mount: \$410.52					
	D9594	1236670	2023-09-01 to 2023-12-31	4	\$102.63	\$410.52	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,606.4	8				
	D3791	1236440	2024-01-01 to 2024-06-30	6	\$143.09	\$858.54	2024-01-01 to 2024-06-30	CREDIT			
	D9594	1236670	2024-01-01 to 2024-06-30	6	\$102.63	\$615.78	2024-01-01 to 2024-06-30	CREDIT			

Managing

BBL: 4-2132-45 66-25 103 STREET

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			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	2023-11	-10			Total TAC ar	mount: \$1,606.4	8	
	D9594	1236670	2024-01-01 to 2024-06-30	6	\$16.52	\$99.12	2024-01-01 to 2024-06-30	CREDIT
	D9594	1236670	2023-11-01 to 2023-12-31	2	\$16.52	\$33.04	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2134-13 102-30 67 AVENUE

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information: 102-30 67TH AVENUE GST LMO 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	e 2023-05-18 Total TAC amount: \$2,988.24							
	12049	1201932	2023-07-01 to 2023-12-31	6	\$498.04	\$2,988.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$2,988.24						4	
	12049	1201932	2024-01-01 to 2024-06-30	6	\$498.04	\$2,988.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2135-13 102-40 67 ROAD

Managing Agent Information:	NANCY GARAVUSO NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374				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	2023-01-18				Total TAC amount: \$1,756.62			
	22255	1211722	2023-01-01 to 2023-06-30	6	\$292.77	\$1,756.62	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	nount: \$1,756.6 2	2	
	22255	1211722	2023-07-01 to 2023-12-31	6	\$292.77	\$1,756.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$1,756.6 2	2	
	22255	1211722	2024-01-01 to 2024-06-30	6	\$292.77	\$1,756.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2135-59 102-25 67 DRIVE

Agent Information:	NANCY GAP NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			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	2023-05	-18			Total TAC ar	mount: \$175.48		
	D9608	1152525	2023-07-01 to 2023-10-31	4	\$43.87	\$175.48	2023-07-01 to 2023-12-31	CREDIT
	D9608	1152525	2023-07-01 to 2023-10-31	4	(\$43.87)	(\$175.48)	2023-07-01 to 2023-12-31	DEBIT
	D9608	1152525	2023-07-01 to 2023-10-31	4	\$43.87	\$175.48	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2136-13 102-20 67 DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	102-20 67TH DRIVE 0 9714 63RD RD	GST LMO 1, LLC					
						REGO PARK, NY 113	TAX Period TAC Type 55.32 2023-07-01 to 2023-12-31 CREDIT 39.92 2024-01-01 to 2024-06-30 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	2023-06	-18			Total TAC amount: \$4,165.32							
	1580	1226314	2023-07-01 to 2023-12-31	6	\$694.22	\$4,165.32	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,739.92	2					
	1580	1226314	2024-01-01 to 2024-06-30	6	\$694.22	\$4,165.32	2024-01-01 to 2024-06-30	CREDIT				
	30110	1247453	2023-07-01 to 2023-12-31	6	\$214.55	\$1,287.30	2023-07-01 to 2023-12-31	CREDIT				
	30110	1247453	2024-01-01 to 2024-06-30	6	\$214.55	\$1,287.30	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-2136-33 67-70 YELLOWSTONE

Agent Information: Posted Date	CAYLAH SII BROOKLIVE 3008 AVENU BROOKLYN	MANAGEN JE J	MENT LLC			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	2023-01	-18			Total TAC a	mount: \$2,132.80		
	3273	1127808	2022-03-01 to 2022-06-30	4	\$13.68	\$54.72	2022-01-01 to 2022-06-30	CREDIT
	3273	1127808	2022-07-01 to 2022-12-31	6	\$13.68	\$82.08	2022-07-01 to 2022-12-31	CREDIT
	3273	1127808	2023-01-01 to 2023-02-28	3 2	\$13.68	\$27.36	2023-01-01 to 2023-06-30	CREDIT
	3273	1211729	2023-03-01 to 2023-06-30	4	\$492.16	\$1,968.64	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	i-18			Total TAC a	mount: \$4,498.92	:	
	3273	1211729	2023-07-01 to 2023-12-31	6	\$492.16	\$2,952.96	2023-07-01 to 2023-12-31	CREDIT
	D6542	1195803	2023-07-01 to 2023-12-31	6	\$161.99	\$971.94	2023-07-01 to 2023-12-31	CREDIT
	D9261	1187615	2023-07-01 to 2023-12-31	6	\$95.67	\$574.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$4,498.92	!	
	3273	1211729	2024-01-01 to 2024-06-30	6	\$492.16	\$2,952.96	2024-01-01 to 2024-06-30	CREDIT
	D6542	1195803	2024-01-01 to 2024-06-30	6	\$161.99	\$971.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2136-33 67-70 YELLOWSTONE

Managing Agent Information:	CAYLAH SIL BROOKLIVE 3008 AVENU BROOKLYN,	MANAGEN IE J	MENT LLC		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	2023-11	-10			Total TAC a	mount: \$4,498.92		
	D9261	1187615	2024-01-01 to 2024-06-30	6	\$95.67	\$574.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2137-27 68-12 YELLOWSTONE

Managing Agent Information:	ABC REALT 152 WEST 5 NEW YORK,	7 STREET			Owner Information:	AMBASSADOR REALTY COMPANY, LLC C/O ABC P 152 WEST 57TH STREET			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	9 TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$5,394.0 0	0		
	1555	1186899	2023-07-01 to 2023-12-31	6	\$778.17	\$4,669.02	2023-07-01 to 2023-12-31	CREDIT	
	D3337	1196157	2023-07-01 to 2023-12-31	6	\$120.83	\$724.98	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	·								
	20530	1229082	2023-05-01 to 2023-06-30	2	\$69.29	\$138.58	2023-01-01 to 2023-06-30	CREDIT	
	20530	1229082	2023-07-01 to 2023-12-31	6	\$69.29	\$415.74	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,892.9 !	9		
	1555	1186899	2024-01-01 to 2024-05-31	5	\$778.17	\$3,890.85	2024-01-01 to 2024-06-30	CREDIT	
	20530	1229082	2024-01-01 to 2024-04-30	4	\$69.29	\$277.16	2024-01-01 to 2024-06-30	CREDIT	
	D3337	1196157	2024-01-01 to 2024-06-30	6	\$120.83	\$724.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2138-11 103-26 68 ROAD

Managing Agent Information:	EUGENE ZA 271 MADISO NEW YORK,	N AVENUE	- #22		Owner Information:	Y. ZEVZAL 103-26 LLC 271 MADISON AVENU FLOOR 22 NEW YORK, NY 10016	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	2023-06	-18			Total TAC ar	mount: \$1,184.28		
	D5020	1228234	2023-07-01 to 2023-12-31	6	\$197.38	\$1,184.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,184.28		
	D5020	1228234	2024-01-01 to 2024-06-30	6	\$197.38	\$1,184.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2139-1 105-05 69 AVENUE

Managing Agent Information:	NELSON MA 118-35 QUE	CHRISTINE CHORNY NELSON MANAGEMENT GROUP LTD 118-35 QUEENS BLVD 14TH FLOOR FOREST HILLS, NY 11375			Owner Information:	GLOBAL 69TH AVENUE LLC			
			. •			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	2023-09	2023-09-18 Total TAC amount: \$3,589.74							
	2203	1226742	2023-07-01 to 2023-12-31	6	\$598.29	\$3,589.74	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10-18 Total TAC amount: \$0.06								
	2203	1226742	2023-07-01 to 2023-12-31	6	\$0.01	\$0.06	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	nount: \$3,589.8 ()		
	2203	1226742	2024-01-01 to 2024-06-30	6	\$0.01	\$0.06	2024-01-01 to 2024-06-30	CREDIT	
	2203	1226742	2024-01-01 to 2024-06-30	6	\$598.29	\$3,589.74	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2144-2 105-10 62nd ROAD

Managing	KEVIN CUL	LEN			Owner	CAMELOT DEALTY			
Agent Information:	P O BOX 12 JERICHO, N				Information:	FLUSHING, NY 11375 Total TAC for this Tax Period amount: \$7,431.90 \$2,498.46			
	021110110,11		,			FLUSHING, NY 1137	5		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2023-05	i-18			Total TAC ar	mount: \$7,431.9 0	0		
	1035	1162027	2023-07-01 to 2023-12-31	6	\$416.41	\$2,498.46	2023-07-01 to 2023-12-31	CREDIT	
	26527	1155534	2023-07-01 to 2023-09-30	3	\$189.84	\$569.52	2023-07-01 to 2023-12-31	CREDIT	
	4470	1211277	2023-07-01 to 2023-12-31	6	\$546.45	\$3,278.70	2023-07-01 to 2023-12-31	CREDIT	
	D261	1169260	2023-07-01 to 2023-12-31	6	\$180.87	\$1,085.22	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$690.90			
	26527	1241012	2023-10-01 to 2023-12-31	3	\$230.30	\$690.90	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,257.7 8	8		
	1035	1162027	2024-01-01 to 2024-01-31	1	\$416.41	\$416.41	2024-01-01 to 2024-06-30	CREDIT	
	26527	1241012	2024-01-01 to 2024-06-30	6	\$230.30	\$1,381.80	2024-01-01 to 2024-06-30	CREDIT	
	4470	1211277	2024-01-01 to 2024-06-30	6	\$546.45	\$3,278.70	2024-01-01 to 2024-06-30	CREDIT	
	D261	1169260	2024-01-01 to 2024-01-31	1	\$180.87	\$180.87	2024-01-01 to 2024-06-30	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		Owner Information:	OAK LEASING LIMITE 10540 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	2023-01	-18			Total TAC ar	mount: \$2,797.7 6	5	
	5157	1214313	2023-03-01 to 2023-06-30	4	\$699.44	\$2,797.76	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-02	-14			Total TAC ar	mount: \$5,499.1 4	4	
	21359	1215518	2023-02-01 to 2023-06-30	5	\$531.60	\$2,658.00	2023-01-01 to 2023-06-30	CREDIT
	6903	1215329	2023-03-01 to 2023-06-30	4	\$482.31	\$1,929.24	2023-01-01 to 2023-06-30	CREDIT
	6903	1054924	2019-02-01 to 2019-04-01	2	\$21.50	\$43.00	2019-01-01 to 2019-06-30	CREDIT
	6903	1054924	2019-04-01 to 2019-06-30	3	\$21.50	\$64.50	2019-01-01 to 2019-06-30	CREDIT
	6903	1054924	2019-07-01 to 2019-12-31	6	\$21.50	\$129.00	2019-07-01 to 2019-12-31	CREDIT
	6903	1054924	2021-01-01 to 2021-02-28	2	\$21.50	\$43.00	2021-01-01 to 2021-06-30	CREDIT
	6903	1054924	2020-01-01 to 2020-06-30	6	\$21.50	\$129.00	2020-01-01 to 2020-06-30	CREDIT
	6903	1054924	2020-07-01 to 2020-12-31	6	\$21.50	\$129.00	2020-07-01 to 2020-12-31	CREDIT
	6903	1131538	2022-07-01 to 2022-12-31	6	(\$13.05)	(\$78.30)	2022-07-01 to 2022-12-31	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

10540 62ND RD

	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	2023-02	-14			Total TAC an	nount: \$5,499.1	4	
	6903	1131538	2022-03-01 to 2022-06-30	4	(\$13.05)	(\$52.20)	2022-01-01 to 2022-06-30	DEBIT
	6903	1131538	2023-01-01 to 2023-02-28	2	(\$13.05)	(\$26.10)	2023-01-01 to 2023-06-30	DEBIT
	6903	1131538	2023-01-01 to 2023-02-28	2	\$21.50	\$43.00	2023-01-01 to 2023-06-30	CREDIT
	6903	1131538	2022-07-01 to 2022-12-31	6	\$21.50	\$129.00	2022-07-01 to 2022-12-31	CREDIT
	6903	1131538	2022-01-01 to 2022-06-30	6	\$21.50	\$129.00	2022-01-01 to 2022-06-30	CREDIT
	6903	1131538	2021-07-01 to 2021-12-31	6	\$21.50	\$129.00	2021-07-01 to 2021-12-31	CREDIT
	6903	1131538	2021-03-01 to 2021-06-30	4	\$21.50	\$86.00	2021-01-01 to 2021-06-30	CREDIT
	6903	1131538	2022-03-01 to 2022-06-30	4	\$1.25	\$5.00	2022-01-01 to 2022-06-30	CREDIT
	6903	1131538	2022-07-01 to 2022-12-31	6	\$1.25	\$7.50	2022-07-01 to 2022-12-31	CREDIT
	6903	1131538	2023-01-01 to 2023-02-28	2	\$1.25	\$2.50	2023-01-01 to 2023-06-30	CREDIT

105-40 62 ROAD BBL: 4-2144-15

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

10540 62ND RD

	,					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	2023-05	-18			Total TAC an	nount: \$37,514.	70	
	10916	1196233	2023-07-01 to 2023-12-31	6	\$730.09	\$4,380.54	2023-07-01 to 2023-12-31	CREDIT
	12872	1151046	2023-07-01 to 2023-08-31	2	\$635.56	\$1,271.12	2023-07-01 to 2023-12-31	CREDIT
	12872	1151046	2023-07-01 to 2023-08-31	2	\$18.65	\$37.30	2023-07-01 to 2023-12-31	CREDIT
	1333	1187754	2023-07-01 to 2023-12-31	6	\$557.05	\$3,342.30	2023-07-01 to 2023-12-31	CREDIT
	1333	1187754	2023-07-01 to 2023-12-31	0	\$0.00	(\$3,342.30)	2023-07-01 to 2023-12-31	DEBIT
	19041	1169813	2023-07-01 to 2023-12-31	6	\$1,033.63	\$6,201.78	2023-07-01 to 2023-12-31	CREDIT
	21359	1215518	2023-07-01 to 2023-12-31	6	\$531.60	\$3,189.60	2023-07-01 to 2023-12-31	CREDIT
	2726	1192785	2023-07-01 to 2023-12-31	6	\$725.79	\$4,354.74	2023-07-01 to 2023-12-31	CREDIT
	5157	1214313	2023-07-01 to 2023-12-31	6	\$699.44	\$4,196.64	2023-07-01 to 2023-12-31	CREDIT
	6880	1149262	2023-07-01 to 2023-08-31	2	\$775.59	\$1,551.18	2023-07-01 to 2023-12-31	CREDIT
	6880	1149262	2023-07-01 to 2023-08-31	2	\$16.11	\$32.22	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	OAK LEASING LIMIT 10540 62ND RD	EDPARTNERSHIP	
	001(011)(, 11	1 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	2023-05	-18			Total TAC ar	mount: \$37,514.	70	
	6903	1215329	2023-07-01 to 2023-12-31	6	\$482.31	\$2,893.86	2023-07-01 to 2023-12-31	CREDIT
	D2260	1168830	2023-07-01 to 2023-12-31	6	\$1,567.62	\$9,405.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$6,232.0	3	
	16302	1235102	2023-06-01 to 2023-06-30	1	\$890.29	\$890.29	2023-01-01 to 2023-06-30	CREDIT
	16302	1235102	2023-07-01 to 2023-12-31	6	\$890.29	\$5,341.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$2,993.4	8	
	12872	1237115	2023-09-01 to 2023-12-31	4	\$748.37	\$2,993.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$40,317.	51	
	10916	1196233	2024-01-01 to 2024-06-30	6	\$730.09	\$4,380.54	2024-01-01 to 2024-06-30	CREDIT
	12434	1248136	2023-07-01 to 2023-12-31	6	\$436.17	\$2,617.02	2023-07-01 to 2023-12-31	CREDIT
	12434	1248136	2024-01-01 to 2024-06-30	6	\$436.17	\$2,617.02	2024-01-01 to 2024-06-30	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

10540 62ND RD

	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	2023-11	-10			Total TAC am	nount: \$40,317.	51	
	12872	1237115	2024-01-01 to 2024-06-30	6	\$748.37	\$4,490.22	2024-01-01 to 2024-06-30	CREDIT
	1333	1187754	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,342.30)	2024-01-01 to 2024-06-30	DEBIT
	1333	1187754	2024-01-01 to 2024-06-30	6	\$557.05	\$3,342.30	2024-01-01 to 2024-06-30	CREDIT
	16302	1235102	2024-01-01 to 2024-06-30	6	\$890.29	\$5,341.74	2024-01-01 to 2024-06-30	CREDIT
	19041	1169813	2024-01-01 to 2024-03-31	3	\$1,033.63	\$3,100.89	2024-01-01 to 2024-06-30	CREDIT
	21359	1215518	2024-01-01 to 2024-06-30	6	\$531.60	\$3,189.60	2024-01-01 to 2024-06-30	CREDIT
	2726	1192785	2024-01-01 to 2024-06-30	6	\$725.79	\$4,354.74	2024-01-01 to 2024-06-30	CREDIT
	5157	1214313	2024-01-01 to 2024-06-30	6	\$699.44	\$4,196.64	2024-01-01 to 2024-06-30	CREDIT
	6903	1215329	2024-01-01 to 2024-06-30	6	\$482.31	\$2,893.86	2024-01-01 to 2024-06-30	CREDIT
	D2260	1168830	2024-01-01 to 2024-02-29	2	\$1,567.62	\$3,135.24	2024-01-01 to 2024-06-30	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

	CORONA, N	Y 11368				FLUSHING, NY 11374	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	2023-01	-18			Total TAC an	nount: \$4,488.2	9	
	13003	1212860	2022-12-01 to 2022-12-31	1	\$605.05	\$605.05	2022-07-01 to 2022-12-31	CREDIT
	13003	1212860	2023-01-01 to 2023-06-30	6	\$605.05	\$3,630.30	2023-01-01 to 2023-06-30	CREDIT
	13003	1167249	2022-07-01 to 2022-11-30	5	(\$34.00)	(\$170.00)	2022-07-01 to 2022-12-31	DEBIT
	13003	1167249	2022-03-01 to 2022-06-30	4	(\$34.00)	(\$136.00)	2022-01-01 to 2022-06-30	DEBIT
	13003	1167249	2022-04-01 to 2022-06-30	3	(\$25.89)	(\$77.67)	2022-01-01 to 2022-06-30	DEBIT
	13003	1167249	2022-07-01 to 2022-11-30	5	(\$25.89)	(\$129.45)	2022-07-01 to 2022-12-31	DEBIT
	13003	1167249	2022-07-01 to 2022-11-30	5	\$33.68	\$168.40	2022-07-01 to 2022-12-31	CREDIT
	13003	1167249	2022-01-01 to 2022-06-30	6	\$33.68	\$202.08	2022-01-01 to 2022-06-30	CREDIT
	13003	1167249	2021-12-01 to 2021-12-31	1	\$33.68	\$33.68	2021-07-01 to 2021-12-31	CREDIT
	13003	1167249	2022-06-01 to 2022-06-30	1	\$25.89	\$25.89	2022-01-01 to 2022-06-30	CREDIT
	13003	1167249	2022-07-01 to 2022-11-30	5	\$25.89	\$129.45	2022-07-01 to 2022-12-31	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	GARDEN LEASING LL 9777 QUEENS BLVD	С	
	,					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	2023-01	-18			Total TAC ar	mount: \$4,488.2 9		
	13003	1167249	2022-08-01 to 2022-11-30	4	\$17.96	\$71.84	2022-07-01 to 2022-12-31	CREDIT
	13003	1095246	2021-08-01 to 2021-11-30	4	\$33.68	\$134.72	2021-07-01 to 2021-12-31	CREDIT
Posted Date	te 2023-02-14 Total TAC amount: \$6,267.96							
	49	1212697	2022-11-01 to 2022-12-31	2	\$815.65	\$1,631.30	2022-07-01 to 2022-12-31	CREDIT
	49	1212697	2023-01-01 to 2023-06-30	6	\$815.65	\$4,893.90	2023-01-01 to 2023-06-30	CREDIT
	49	1166849	2022-07-01 to 2022-10-31	4	(\$34.00)	(\$136.00)	2022-07-01 to 2022-12-31	DEBIT
	49	1166849	2022-03-01 to 2022-06-30	4	(\$34.00)	(\$136.00)	2022-01-01 to 2022-06-30	DEBIT
	49	1166849	2022-01-01 to 2022-06-30	6	\$1.23	\$7.38	2022-01-01 to 2022-06-30	CREDIT
	49	1166849	2022-07-01 to 2022-10-31	4	\$1.23	\$4.92	2022-07-01 to 2022-12-31	CREDIT
	49	1166849	2021-11-01 to 2021-12-31	2	\$1.23	\$2.46	2021-07-01 to 2021-12-31	CREDIT

KINGS AND 59-17 JUNC	QUEENS R FION BLVD			Owner Information:	9777 QUEENS BLVD		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
2023-04	-18			Total TAC ar	mount: (\$4,379.0	6)	
22231	1141134	2022-12-01 to 2022-12-31	0	\$0.00	(\$625.58)	2022-07-01 to 2022-12-31	DEBIT
22231	1141134	2023-01-01 to 2023-06-30	0	\$0.00	(\$3,753.48)	2023-01-01 to 2023-06-30	DEBIT
2023-05	-18			Total TAC ar	mount: \$17,887. 6	4	
13003	1212860	2023-07-01 to 2023-12-31	6	\$605.05	\$3,630.30	2023-07-01 to 2023-12-31	CREDIT
22231	1224117	2022-12-01 to 2022-12-31	0	\$0.00	\$625.58	2022-07-01 to 2022-12-31	CREDIT
22231	1224117	2023-01-01 to 2023-06-30	0	\$0.00	\$3,753.48	2023-01-01 to 2023-06-30	CREDIT
22231	1226545	2023-06-01 to 2023-06-30	1	\$386.52	\$386.52	2023-01-01 to 2023-06-30	CREDIT
49	1212697	2023-07-01 to 2023-12-31	6	\$815.65	\$4,893.90	2023-07-01 to 2023-12-31	CREDIT
4984	1165803	2023-07-01 to 2023-12-31	6	\$715.08	\$4,290.48	2023-07-01 to 2023-12-31	CREDIT
4984	1165803	2023-07-01 to 2023-12-31	6	\$34.00	\$204.00	2023-07-01 to 2023-12-31	CREDIT
4984	1165803	2023-07-01 to 2023-12-31	6	\$17.23	\$103.38	2023-07-01 to 2023-12-31	CREDIT
	EXINGS AND 59-17 JUNC CORONA, No	Docket # App # 2023-04-18 22231 1141134 22231 1141134 22231 1212860 22231 1224117 22231 1226545 49 1212697 4984 1165803 4984 1165803	Note	Note	Information: Sy-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 TAC Information: Sy-17 JUNCTION BLVD STE 2002 TAC Months TAC Months TAC Amount	Information: GARDEN LEASING LI	Information: GARDEN LEASING LLC 9777 QUEENS RESIDENTIAL LLC CORONA. NY 11368 Sep-17 JUNCTION BLVD STE 2002 FLUSHING, NY 11374

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-06	-18			Total TAC ar	mount: \$3,502.3 2	2	
	13691	1226866	2023-07-01 to 2023-12-31	6	\$583.72	\$3,502.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$7,630.5 8	3	
	13459	1234958	2023-06-01 to 2023-06-30	1	\$432.02	\$432.02	2023-01-01 to 2023-06-30	CREDIT
	13459	1234958	2023-07-01 to 2023-12-31	6	\$432.02	\$2,592.12	2023-07-01 to 2023-12-31	CREDIT
	13459	1179234	2022-06-01 to 2022-06-30	1	\$374.95	\$374.95	2022-01-01 to 2022-06-30	CREDIT
	13459	1179234	2022-07-01 to 2022-12-31	6	\$374.95	\$2,249.70	2022-07-01 to 2022-12-31	CREDIT
	13459	1179234	2023-01-01 to 2023-05-31	5	\$374.95	\$1,874.75	2023-01-01 to 2023-06-30	CREDIT
	13459	1179234	2022-12-01 to 2022-12-31	1	\$17.84	\$17.84	2022-07-01 to 2022-12-31	CREDIT
	13459	1179234	2023-01-01 to 2023-05-31	5	\$17.84	\$89.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$6,593.7 ()	
	22231	1226546	2023-07-01 to 2023-12-31	6	\$1,098.95	\$6,593.70	2023-07-01 to 2023-12-31	CREDIT

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		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	2023-11	-10			Total TAC ar	mount: \$20,780. 3	32	
	13003	1212860	2024-01-01 to 2024-06-30	6	\$605.05	\$3,630.30	2024-01-01 to 2024-06-30	CREDIT
	13459	1234958	2024-01-01 to 2024-05-31	5	\$432.02	\$2,160.10	2024-01-01 to 2024-06-30	CREDIT
	13691	1226866	2024-01-01 to 2024-06-30	6	\$583.72	\$3,502.32	2024-01-01 to 2024-06-30	CREDIT
	22231	1226546	2024-01-01 to 2024-06-30	6	\$1,098.95	\$6,593.70	2024-01-01 to 2024-06-30	CREDIT
	49	1212697	2024-01-01 to 2024-06-30	6	\$815.65	\$4,893.90	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$4,597.8 6	S	
	4984	1253916	2024-01-01 to 2024-06-30	6	\$766.31	\$4,597.86	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002	E 2002 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	2023-04	-18			Total TAC a	mount: \$2,244.8 8	3	
	D9106	1135144	2023-01-01 to 2023-04-30	4	\$25.69	\$102.76	2023-01-01 to 2023-06-30	CREDIT
	D9106	1221749	2023-05-01 to 2023-06-30	2	\$1,071.06	\$2,142.12	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$14,934. 7	79	
	28286	1147536	2023-01-01 to 2023-05-31	5	\$15.48	\$77.40	2023-01-01 to 2023-06-30	CREDIT
	28286	1147536	2022-06-01 to 2022-06-30	1	\$15.48	\$15.48	2022-01-01 to 2022-06-30	CREDIT
	28286	1147536	2022-07-01 to 2022-12-31	6	\$15.48	\$92.88	2022-07-01 to 2022-12-31	CREDIT
	28286	1224390	2023-06-01 to 2023-06-30	1	\$373.51	\$373.51	2023-01-01 to 2023-06-30	CREDIT
	28286	1224390	2023-07-01 to 2023-12-31	6	\$373.51	\$2,241.06	2023-07-01 to 2023-12-31	CREDIT
	D4697	1199559	2023-07-01 to 2023-12-31	6	\$951.35	\$5,708.10	2023-07-01 to 2023-12-31	CREDIT
	D9106	1221749	2023-07-01 to 2023-12-31	6	\$1,071.06	\$6,426.36	2023-07-01 to 2023-12-31	CREDIT

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	EARTH LEASING PR 6310 108TH ST FLUSHING, NY 11379	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	2023-06	-18			Total TAC ar	mount: \$489.12		
	D4697	1199559	2023-01-01 to 2023-06-30	6	\$40.76	\$244.56	2023-01-01 to 2023-06-30	CREDIT
	D4697	1199559	2023-07-01 to 2023-12-31	6	\$40.76	\$244.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$14,710.	50	
	28286	1224390	2024-01-01 to 2024-06-30	6	\$373.51	\$2,241.06	2024-01-01 to 2024-06-30	CREDIT
	D4697	1199559	2024-01-01 to 2024-06-30	6	\$40.76	\$244.56	2024-01-01 to 2024-06-30	CREDIT
	D4697	1199559	2024-01-01 to 2024-06-30	6	\$951.35	\$5,708.10	2024-01-01 to 2024-06-30	CREDIT
	D9106	1221749	2024-01-01 to 2024-06-30	6	\$15.07	\$90.42	2024-01-01 to 2024-06-30	CREDIT
	D9106	1221749	2024-01-01 to 2024-06-30	6	\$1,071.06	\$6,426.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2148-1 105-38 63 DRIVE

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE			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	2023-05	-18			Total TAC ar	mount: \$1,980.1	2			
	342	1199049	2023-07-01 to 2023-12-31	6	\$330.02	\$1,980.12	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,980.1	t: \$1,980.12			
	342	1199049	2024-01-01 to 2024-06-30	6	\$330.02	\$1,980.12	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2151-101 65-05 YELLOWSTONE

Managing Agent Information:	THE ARGO 50 WEST 17 NEW YORK	TH STREET	_		Owner Information:	THURMAN VERONA APT CORP 50 W 17TH ST		
	NEW TOTAL					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	2023-02	?-14			Total TAC ar	mount: \$207.20		
	D10852	1215702	2023-02-01 to 2023-06-30	5	\$41.44	\$207.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$1,889.1 0	6	
	14564	1167682	2023-07-01 to 2023-12-31	6	\$273.42	\$1,640.52	2023-07-01 to 2023-12-31	CREDIT
	D10852	1215702	2023-07-01 to 2023-12-31	6	\$41.44	\$248.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$314.86		
	14564	1167682	2024-01-01 to 2024-01-31	1	\$273.42	\$273.42	2024-01-01 to 2024-06-30	CREDIT
	D10852	1215702	2024-01-01 to 2024-01-31	1	\$41.44	\$41.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2151-127 65-10 108 STREET

Managing Agent Information:	108 PARK LL P.O. BOX 15 WHITE STON	54	57		Owner Information: QUEENS MONTGOMERY OWNRS INC 2583 FRANCIS LEWIS BLVD 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	2023-04	2023-04-18 Total TAC amount: \$406.99							
	586	1223509	2023-06-01 to 2023-06-30	1	\$406.99	\$406.99	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,441.94	ļ		
	586	1223509	2023-07-01 to 2023-12-31	6	\$406.99	\$2,441.94	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,441.94	ļ		
	586	1223509	2024-01-01 to 2024-06-30	6	\$406.99	\$2,441.94	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2153-1 105-15 66 ROAD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	CONTINENTAL GRDI 333 7TH AVENUE 5TH 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	2023-03	-18			Total TAC ar	mount: \$8,278.4 1	1	
	D4810	1213256	2022-12-01 to 2022-12-31	1	\$1,182.63	\$1,182.63	2022-07-01 to 2022-12-31	CREDIT
	D4810	1213256	2023-01-01 to 2023-06-30	6	\$1,182.63	\$7,095.78	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$7,095.7 8	3	
	D4810	1213256	2023-07-01 to 2023-12-31	6	\$1,182.63	\$7,095.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: (\$15,374 .	19)	
	D4810	1213256	2022-12-01 to 2022-12-31	0	\$0.00	(\$1,182.63)	2022-07-01 to 2022-12-31	DEBIT
	D4810	1213256	2023-07-01 to 2023-12-31	0	\$0.00	(\$7,095.78)	2023-07-01 to 2023-12-31	DEBIT
	D4810	1213256	2023-01-01 to 2023-06-30	0	\$0.00	(\$7,095.78)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$0.00		
	D4810	1213256	2024-01-01 to 2024-06-30	0	\$0.00	(\$7,095.78)	2024-01-01 to 2024-06-30	DEBIT
	D4810	1213256	2024-01-01 to 2024-06-30	6	\$1,182.63	\$7,095.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2154-1 66-37 YELLOWSTONE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	QUALITY & RUSKIN APTS 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	2023-04	-18			Total TAC ar	mount: \$200.98		
	D4447	1220757	2023-05-01 to 2023-06-30	2	\$100.49	\$200.98	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$602.94		
	D4447	1220757	2023-07-01 to 2023-12-31	6	\$100.49	\$602.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$602.94		
	D4447	1220757	2024-01-01 to 2024-06-30	6	\$100.49	\$602.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2155-1 67-11 YELLOWSTONE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	QUALITY & RUSKIN A 50 W 17TH ST STE 1400 NEW YORK, NY 1001	400			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18		Total TAC amount: \$904.98						
	29754	1179904	2023-07-01 to 2023-12-31	6	\$150.83	\$904.98	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$603.32				
	29754	1179904	2024-01-01 to 2024-04-30	4	\$150.83	\$603.32	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2159-2 108-53 62 DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	FOREST HILLS MHA HOUSING DEVELOPMENT FUN 6227 108TH ST		
						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	2023-01	-18			Total TAC ar	mount: \$185.40		
	D10373	1212505	2023-01-01 to 2023-06-30	6	\$30.90	\$185.40	2023-01-01 to 2023-06-30	CREDIT
						*		
Posted Date	2023-05	-18			Total TAC ar	mount: \$487.20		
	D10373	1212505	2023-07-01 to 2023-12-31	6	\$30.90	\$185.40	2023-07-01 to 2023-12-31	CREDIT
	D10674	1168752	2023-07-01 to 2023-12-31	6	\$12.63	\$75.78	2023-07-01 to 2023-12-31	CREDIT
	D8138	1168033	2023-07-01 to 2023-12-31	6	\$37.67	\$226.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$185.40		
· cottou Dato	D10373		2024-01-01 to 2024-06-30	6	\$30.90	\$185.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$161.22		
	D10674	1253177	2024-01-01 to 2024-06-30	6	\$26.87	\$161.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2162-122 61-20 GRAND CENTRAL

PARKWAY SR WEST

Managing Agent Information:	GREGORY FAIRVIEW C 61-20 GRAN FOREST HIL	WNERS CO D CENTRA	L PKWY		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	2023-05-18				Total TAC amount: \$538.92				
	D2748	1157299	2023-07-01 to 2023-12-31	6	\$89.82	\$538.92	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$760.62			
	D2748	1244324	2024-01-01 to 2024-06-30	6	\$126.77	\$760.62	2024-01-01 to 2024-06-30	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, N	NY 11354				WHITE PLAINS, NY 1	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	2023-01	-18			Total TAC am	nount: \$1,770.7 2	2	
	D9311	1209242	2021-07-01 to 2021-12-31	6	\$31.20	\$187.20	2021-07-01 to 2021-12-31	CREDIT
	D9311	1209242	2022-01-01 to 2022-06-30	6	\$31.20	\$187.20	2022-01-01 to 2022-06-30	CREDIT
	D9311	1209242	2022-07-01 to 2022-10-31	4	\$31.20	\$124.80	2022-07-01 to 2022-12-31	CREDIT
	D9311	1209242	2020-11-01 to 2020-12-31	2	\$31.20	\$62.40	2020-07-01 to 2020-12-31	CREDIT
	D9311	1209242	2021-01-01 to 2021-06-30	6	\$31.20	\$187.20	2021-01-01 to 2021-06-30	CREDIT
	D9311	1209242	2022-07-01 to 2022-10-31	4	\$12.78	\$51.12	2022-07-01 to 2022-12-31	CREDIT
	D9311	1209242	2022-01-01 to 2022-06-30	6	\$12.78	\$76.68	2022-01-01 to 2022-06-30	CREDIT
	D9311	1209242	2021-11-01 to 2021-12-31	2	\$12.78	\$25.56	2021-07-01 to 2021-12-31	CREDIT
	D9311	1212565	2022-11-01 to 2022-12-31	2	\$108.57	\$217.14	2022-07-01 to 2022-12-31	CREDIT
	D9311	1212565	2023-01-01 to 2023-06-30	6	\$108.57	\$651.42	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,	_C 21809			Owner Information:	HK FIRM 1, LLC 4 HAVILAND LN		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	5-18			Total TAC ar	mount: \$4,463.2	2	
	411	1184089	2023-07-01 to 2023-12-3	31 6	\$475.66	\$2,853.96	2023-07-01 to 2023-12-31	CREDIT
	D230	1190278	2023-07-01 to 2023-12-3	31 6	\$159.64	\$957.84	2023-07-01 to 2023-12-31	CREDIT
	D9311	1212565	2023-07-01 to 2023-12-3	31 6	\$108.57	\$651.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	 -10			Total TAC ar	mount: \$3,032.9	8	
	411	1184089	2024-01-01 to 2024-04-3	30 4	\$475.66	\$1,902.64	2024-01-01 to 2024-06-30	CREDIT
	D230	1190278	2024-01-01 to 2024-03-3	31 3	\$159.64	\$478.92	2024-01-01 to 2024-06-30	CREDIT
	D9311	1212565	2024-01-01 to 2024-06-3	30 6	\$108.57	\$651.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2166-16 108-50 62 DRIVE

Managing Agent Information:	KEN OPPEN DELKAP MA 82-12 151ST HOWARD BI	NAGEMENT AVENUE	-		Owner Information:	OAKWOOD NORTH 8 10849 63RD AVE	SOUTH OWNERS CORP	•			
	TIOWARD BI	LACII, INT I	1414		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	2023-03	-18			Total TAC ar	mount: \$2,441.5 2	2				
	15220	1218002	2022-10-01 to 2022-12-31	3	\$271.28	\$813.84	2022-07-01 to 2022-12-31	CREDIT			
	15220	1218002	2023-01-01 to 2023-06-30	6	\$271.28	\$1,627.68	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	5-18			Total TAC ar	mount: \$813.84					
	15220	1218002	2023-07-01 to 2023-09-30	3	\$271.28	\$813.84	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,580.9 4	1				
	15220	1218002	2023-07-01 to 2023-09-30	3	(\$271.28)	(\$813.84)	2023-07-01 to 2023-12-31	DEBIT			
	15220	1218002	2023-01-01 to 2023-06-30	6	(\$271.28)	(\$1,627.68)	2023-01-01 to 2023-06-30	DEBIT			
	15220	1218002	2022-10-01 to 2022-12-31	3	(\$271.28)	(\$813.84)	2022-07-01 to 2022-12-31	DEBIT			
	15220	1218002	2022-10-01 to 2022-12-31	3	\$322.42	\$967.26	2022-07-01 to 2022-12-31	CREDIT			
	15220	1218002	2023-01-01 to 2023-06-30	6	\$322.42	\$1,934.52	2023-01-01 to 2023-06-30	CREDIT			
	15220	1218002	2023-07-01 to 2023-12-31	6	\$322.42	\$1,934.52	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-2166-16 108-50 62 DRIVE

Managing Agent Information:	KEN OPPEN DELKAP MA 82-12 151ST HOWARD BE	NAGEMEN ⁻ AVENUE			Owner Information:	OAKWOOD NORTH & 10849 63RD AVE	SOUTH OWNERS CORP	
						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	2023-11	-10			Total TAC ar	mount: \$1,934.52	!	
	15220	1218002	2024-01-01 to 2024-06-30	6	\$322.42	\$1,934.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2172-1 108-07 65 ROAD

Managing Agent	STEVEN KL	EIN.			Owner Information:	65-11 OWNERS CORP		r
Information:	P O BOX 127 - LEFFERTS STATION BROOKLYN, NY 11225				mormation.	6511 108TH ST APT 1D FOREST HILLS, 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	2023-05-18			Total TAC amount: \$1,236.94				
	6427	1147431	2023-07-01 to 2023-08-31	2	\$607.98	\$1,215.96	2023-07-01 to 2023-12-31	CREDIT
	6427	1147431	2023-07-01 to 2023-08-31	2	\$10.49	\$20.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09-18			Total TAC amount: \$2,685.88				
	6427	1234984	2023-09-01 to 2023-12-31	4	\$671.47	\$2,685.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10		Total TAC amount: \$4,028.82				
	6427	1234984	2024-01-01 to 2024-06-30	6	\$671.47	\$4,028.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2183-6 63-65 110 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	KLARA MANDL AS TRUSTEE		
						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	2023-01	-18			Total TAC ar	mount: \$909.13		
	15940	1212105	2023-02-01 to 2023-06-30	5	\$168.41	\$842.05	2023-01-01 to 2023-06-30	CREDIT
	15940	1127759	2023-01-01 to 2023-01-31	1	\$5.59	\$5.59	2023-01-01 to 2023-06-30	CREDIT
	15940	1127759	2022-07-01 to 2022-12-31	6	\$5.59	\$33.54	2022-07-01 to 2022-12-31	CREDIT
	15940	1127759	2022-02-01 to 2022-06-30	5	\$5.59	\$27.95	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,010.4	6	
	15940	1212105	2023-07-01 to 2023-12-31	6	\$168.41	\$1,010.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,010.4	6	
	15940	1212105	2024-01-01 to 2024-06-30	6	\$168.41	\$1,010.46	2024-01-01 to 2024-06-30	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	•			
	FUKEST HIL	LO, INT TIO	75			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	2023-03	-18			Total TAC ar	mount: \$966.00					
	11566	1219744	2023-04-01 to 2023-06-30	3	\$322.00	\$966.00	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,736.6	0				
	11566	1219744	2023-07-01 to 2023-12-31	6	\$322.00	\$1,932.00	2023-07-01 to 2023-12-31	CREDIT			
	14869	1156370	2023-07-01 to 2023-09-30	3	\$268.20	\$804.60	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC ar	mount: \$804.60					
	14869	1239479	2023-10-01 to 2023-12-31	3	\$268.20	\$804.60	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$69.93					
	14869	1239479	2023-10-01 to 2023-12-31	3	(\$268.20)	(\$804.60)	2023-07-01 to 2023-12-31	DEBIT			
	14869	1239479	2023-10-01 to 2023-12-31	3	\$291.51	\$874.53	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,681.0	6				
	11566	1219744	2024-01-01 to 2024-06-30	6	\$322.00	\$1,932.00	2024-01-01 to 2024-06-30	CREDIT			
	14869	1239479	2024-01-01 to 2024-06-30	6	\$291.51	\$1,749.06	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2186-75 111-32 66 AVENUE

Managing Agent Information:	VALHALLA F 66-01 110 ST FOREST HIL	TREET	66-01 B 110 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	2023-11	-10			Total TAC ar	mount: \$3,681.0	6	
	14869	1239479	2024-01-01 to 2024-06-30	6	(\$268.20)	(\$1,609.20)	2024-01-01 to 2024-06-30	DEBIT
	14869	1239479	2024-01-01 to 2024-06-30	6	\$268.20	\$1,609.20	2024-01-01 to 2024-06-30	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 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	2023-05	-18			Total TAC ar	mount: \$96.42		
	D3965	1207097	2023-07-01 to 2023-12-31	6	\$16.07	\$96.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$96.42		
	D3965	1207097	2024-01-01 to 2024-06-30	6	\$16.07	\$96.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2221-6 69-81 108 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information: 69-81 108TH ST REALTY 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	Date 2023-04-18 Total TAC amount: \$222.93								
	D11540	1218555	2023-04-01 to 2023-06-30	3	\$74.31	\$222.93	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$445.86			
	D11540	1218555	2023-07-01 to 2023-12-31	6	\$74.31	\$445.86	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$222.93			
	D11540	1218555	2024-01-01 to 2024-03-31	3	\$74.31	\$222.93	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2222-1 70-11 108 STREET

Managing Agent Information:	EVANGELIN DITMAS MAN 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	2023-05-18			Total TAC amount: \$1,324.32						
	18124	1159960	2023-07-01 to 2023-10-31	4	\$331.08	\$1,324.32	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,004.9	6			
	18124	1246155	2023-11-01 to 2023-12-31	2	\$375.62	\$751.24	2023-07-01 to 2023-12-31	CREDIT		
	18124	1246155	2024-01-01 to 2024-06-30	6	\$375.62	\$2,253.72	2024-01-01 to 2024-06-30	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 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	2023-05	-18			Total TAC an	nount: \$1,882.32	2	
	28909	1196242	2023-07-01 to 2023-12-31	6	\$313.72	\$1,882.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$1,882.32	1	
	28909	1196242	2024-01-01 to 2024-06-30	6	\$313.72	\$1,882.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2234-31 110-56 71 AVENUE

Managing Agent Information:	ROBERT GL THE PARKO 98 CUTTERN GREAT NEC	FF ORGAN IILL ROAD,	SUITE 444 SOUTH		Owner Information:	FOREST HILLS 71 LLC 98 CUTTERMILL RD STE 444 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	2023-05	-18			Total TAC ar	mount: \$1,055.52		
	29420	1194570	2023-07-01 to 2023-12-31	6	\$175.92	\$1,055.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$527.76		
·	29420	1194570	2024-01-01 to 2024-03-31	3	\$175.92	\$527.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2237-33 72-36 112 STREET

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD		•	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	2023-05	-18			Total TAC ar	mount: \$2,422.2	0					
	12183	1199783	2023-07-01 to 2023-12-31	6	\$403.70	\$2,422.20	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,422.2	0					
	12183	1199783	2024-01-01 to 2024-06-30	6	\$403.70	\$2,422.20	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-2238-19 72-72 112 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information: 72-72 112TH REALTY 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	2023-03	-18			Total TAC ar	mount: \$157.60			
	24354	1202936	2022-11-01 to 2022-12-31	2	\$19.70	\$39.40	2022-07-01 to 2022-12-31	CREDIT	
	24354	1202936	2023-01-01 to 2023-06-30	6	\$19.70	\$118.20	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,636.1	6		
	24354	1202936	2023-07-01 to 2023-12-31	6	\$19.70	\$118.20	2023-07-01 to 2023-12-31	CREDIT	
	24354	1202936	2023-07-01 to 2023-12-31	6	\$419.66	\$2,517.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,636.1	6		
	24354	1202936	2024-01-01 to 2024-06-30	6	\$419.66	\$2,517.96	2024-01-01 to 2024-06-30	CREDIT	
	24354	1202936	2024-01-01 to 2024-06-30	6	\$19.70	\$118.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2250-12 72-38 113 STREET

Managing Agent Information: EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: 72-38 113TH REALTY LLC

3333 NEW HYDE PARK RD

STE 411

	NEW HIDE	PARK, NT	11042			NEW HYDE PARK, N	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	2023-03	-18			Total TAC an	nount: \$386.49		
	28784	1147345	2022-08-01 to 2022-12-31	5	(\$10.21)	(\$51.05)	2022-07-01 to 2022-12-31	DEBIT
	28784	1147345	2023-01-01 to 2023-06-30	6	(\$10.21)	(\$61.26)	2023-01-01 to 2023-06-30	DEBIT
	28784	1147345	2023-01-01 to 2023-06-30	6	\$20.42	\$122.52	2023-01-01 to 2023-06-30	CREDIT
	28784	1147345	2022-07-01 to 2022-12-31	6	\$20.42	\$122.52	2022-07-01 to 2022-12-31	CREDIT
	28784	1147345	2022-02-01 to 2022-06-30	5	\$20.42	\$102.10	2022-01-01 to 2022-06-30	CREDIT
	28784	1147345	2023-02-01 to 2023-06-30	5	\$7.87	\$39.35	2023-01-01 to 2023-06-30	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	2023-01-01 to 2023-06-30	6	\$10.21	\$61.26	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC an	nount: \$2,035.4	7	
	27011	1167883	2023-07-01 to 2023-12-31	6	\$314.40	\$1,886.40	2023-07-01 to 2023-12-31	CREDIT
	28784	1147345	2023-07-01 to 2023-07-31	1	\$10.21	\$10.21	2023-07-01 to 2023-12-31	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 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	2023-05	-18			Total TAC ar	mount: \$2,035.4	7		
	28784	1147345	2023-07-01 to 2023-07-31	1	\$7.87	\$7.87	2023-07-01 to 2023-12-31	CREDIT	
	28784	1147345	2023-07-01 to 2023-07-31	1	\$20.42	\$20.42	2023-07-01 to 2023-12-31	CREDIT	
	28784	1147345	2023-07-01 to 2023-07-31	1	\$110.57	\$110.57	2023-07-01 to 2023-12-31	CREDIT	
	28784	1147345	2023-07-01 to 2023-07-31	1	\$10.21	\$10.21	2023-07-01 to 2023-12-31	CREDIT	
	28784	1147345	2023-07-01 to 2023-07-31	1	(\$10.21)	(\$10.21)	2023-07-01 to 2023-12-31	DEBIT	
Posted Date	2023-07	-18			Total TAC ar	AC amount: \$1,010.20			
	28784	1231609	2023-08-01 to 2023-12-31	5	\$202.04	\$1,010.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,526.6	4		
	27011	1167883	2024-01-01 to 2024-01-31	1	\$314.40	\$314.40	2024-01-01 to 2024-06-30	CREDIT	
	28784	1231609	2024-01-01 to 2024-06-30	6	\$202.04	\$1,212.24	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2265-79 75-05 113 STREET

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEME _ AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	QUEENS CEDARCRO 7505 113TH ST		
						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	2023-05	-18			Total TAC ar	mount: \$390.07		
	13403	1147529	2023-07-01 to 2023-07-31	1	\$375.96	\$375.96	2023-07-01 to 2023-12-31	CREDIT
	13403	1147529	2023-07-01 to 2023-07-31	1	\$14.11	\$14.11	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$2,306.7 ()	
	13403	1234007	2023-08-01 to 2023-12-31	5	\$461.34	\$2,306.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,768.0 4	ı	
	13403	1234007	2024-01-01 to 2024-06-30	6	\$461.34	\$2,768.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2286-11 47-05 48 STREET

Managing Agent Information:	JENNY SOSA COSMOPOLITAN ASSOCIATES, LLC 47-0149TH STREET WOODSIDE, NY 11377 Owner Information: COSMOPOLITAN ASSOCIATES I, LLC 675 3RD AVE NEW YORK, NY 10017								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2023-05	5-18			Total TAC ar	mount: \$904.18			
	18412	1144820	2023-07-01 to 2023-08-31	2	\$186.85	\$373.70	2023-07-01 to 2023-12-31	CREDIT	
	18412	1144820	2023-07-01 to 2023-08-31	2	\$10.24	\$20.48	2023-07-01 to 2023-12-31	CREDIT	
	D11006	1212101	2023-07-01 to 2023-12-31	6	\$85.00	\$510.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	B-14			Total TAC ar	amount: \$2,399.58			
	6782	1237021	2023-07-01 to 2023-12-31	6	\$337.21	\$2,023.26	2023-07-01 to 2023-12-31	CREDIT	
	D11226	1228107	2023-07-01 to 2023-12-31	6	\$62.72	\$376.32	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09) -18			Total TAC a	mount: \$995.12			
	18412	1238064	2023-09-01 to 2023-12-31	4	\$248.78	\$995.12	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10		2023-12-31 4 \$248.78 \$995.12 2023-07-01 to 2023-12-31 CRE Total TAC amount: \$4,656.02					
	18412	1238064	2024-01-01 to 2024-06-30	6	\$248.78	\$1,492.68	2024-01-01 to 2024-06-30	CREDIT	
	6782	1237021	2024-01-01 to 2024-06-30	6	\$337.21	\$2,023.26	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2286-11 47-05 48 STREET

Managing Agent Information: JENNY SOSA

COSMOPOLITAN ASSOCIATES, LLC

47-0149TH STREET WOODSIDE, NY 11377

Owner

Information: COSMOPOLITAN ASSOCIATES I, LLC

675 3RD AVE

	WOODSIDE,	, NY 11377				NEW YORK, NY 100°	17	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC an	nount: \$4,656.0	2	
	6782	1237021	2024-01-01 to 2024-06-30	6	\$19.52	\$117.12	2024-01-01 to 2024-06-30	CREDIT
	6782	1237021	2023-07-01 to 2023-12-31	6	\$19.52	\$117.12	2023-07-01 to 2023-12-31	CREDIT
	6782	1141312	2023-06-01 to 2023-06-30	1	\$19.52	\$19.52	2023-01-01 to 2023-06-30	CREDIT
	D11006	1212101	2024-01-01 to 2024-06-30	6	\$85.00	\$510.00	2024-01-01 to 2024-06-30	CREDIT
	D11226	1228107	2024-01-01 to 2024-06-30	6	\$62.72	\$376.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2288-7 48-53 44 STREET

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROAI	O STE 402		Owner Information:	BRG 48-53 LLC 150 GREAT NECK RD STE 402 GREAT NECK, NY 110		•		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$832.26	TAX Period TAC Type			
	17613	1155708	2023-07-01 to 2023-09-30	3	\$277.42	\$832.26	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$922.68				
	17613	1245542	2023-10-01 to 2023-12-31	3	\$307.56	\$922.68	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	Total TAC amount: \$1,845.36				
	17613	1245542	2024-01-01 to 2024-06-30	6	\$307.56	\$1,845.36	2024-01-01 to 2024-06-30	CREDIT		

47-01 49 STF	REET	С		Owner Information:	COSMOPOLITAN AS 4701 49TH ST	SOCIATES III, LLC						
WOODSIDE,	, NY 11377				WOODSIDE, NY 113	77						
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре					
2023-02	-14			Total TAC ar	mount: \$146.96							
D1728	1196317	2023-01-01 to 2023-06-30	6	\$18.37	\$110.22	2023-01-01 to 2023-06-30	CREDIT					
D1728	1196317	2022-11-01 to 2022-12-31	2	\$18.37	\$36.74	2022-07-01 to 2022-12-31	CREDIT					
2023-03	-18			Total TAC ar	mount: \$628.53							
20203	1218995	2023-04-01 to 2023-06-30	3	\$209.51	\$628.53	2023-01-01 to 2023-06-30	CREDIT					
2023-05	-18			Total TAC ar	mount: \$8,558.6	5						
10512	1180515	2023-07-01 to 2023-12-31	6	\$19.15	\$114.90	2023-07-01 to 2023-12-31	CREDIT					
10512	1180515	2023-08-01 to 2023-12-31	5	\$19.15	\$95.75	2023-07-01 to 2023-12-31	CREDIT					
10512	1180515	2023-07-01 to 2023-12-31	6	\$321.37	\$1,928.22	2023-07-01 to 2023-12-31	CREDIT					
20203	1218995	2023-07-01 to 2023-12-31	6	\$209.51	\$1,257.06	2023-07-01 to 2023-12-31	CREDIT					
20249	1179480	2023-07-01 to 2023-12-31	6	\$315.71	\$1,894.26	2023-07-01 to 2023-12-31	CREDIT					
26649	1194968	2023-07-01 to 2023-12-31	6	\$99.46	\$596.76	2023-07-01 to 2023-12-31	CREDIT					
4	47-01 49 STI WOODSIDE, Docket # 2023-02 D1728 D1728 2023-03 20203 2023-05 10512 10512 10512 20203 20203 20249	A7-01 49 STREET WOODSIDE, NY 11377 Docket # App # 2023-02-14 D1728	Docket # App # Months Included in this TAC 2023-02-14 1196317 2023-01-01 to 2023-06-30 D1728 1196317 2022-11-01 to 2022-12-31 2023-03-18 20203 1218995 2023-04-01 to 2023-06-30 2023-05-18 1180515 2023-07-01 to 2023-12-31 10512 1180515 2023-07-01 to 2023-12-31 2023-12-31 10512 1180515 2023-07-01 to 2023-12-31 20203 1218995 2023-07-01 to 2023-12-31 20203 1218995 2023-07-01 to 2023-12-31 20203 1218995 2023-07-01 to 2023-12-31 20249 1179480 2023-07-01 to 2023-12-31	Docket # App # Months Included in this TAC Months 2023-02-14 D1728	Information: 47-01 49 STREET WOODSIDE, NY 11377 WOODSIDE, NY 11377 WOODSIDE, NY 11377 WOODSIDE, NY	Information: COSMOPOLITAN ASSOC	COSMOPOLITAN ASSOCIATES III, LLC 470149 STREET WOODSIDE, NY 11377 Total TAC for this Tax Period TAX					

BBL: 4-2290-1 48-46 47 STREET

Managing Owner Agent COSMOPOLITAN ASSOC Information: COSMOPOLITAN ASSOCIATES III, LLC Information: 47-01 49 STREET 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 2023-05-18 Total TAC amount: **\$8,558.65** 3 \$197.52 2023-07-01 to 2023-12-31 CREDIT 28145 1151061 2023-07-01 to 2023-09-30 \$592.56 28145 1151061 2023-07-01 to 2023-09-30 3 \$22.96 \$68.88 2023-07-01 to 2023-12-31 **CREDIT** 28145 1151061 2023-07-01 to 2023-09-30 3 \$22.96 \$68.88 2023-07-01 to 2023-12-31 CREDIT 29322 1205740 2023-07-01 to 2023-12-31 6 \$93.00 \$558.00 2023-07-01 to 2023-12-31 CREDIT D11088 1210689 2023-07-01 to 2023-12-31 6 \$53.18 \$319.08 2023-07-01 to 2023-12-31 **CREDIT** D1728 1196317 2023-07-01 to 2023-12-31 6 \$18.37 \$110.22 2023-07-01 to 2023-12-31 **CREDIT** 2 D1728 1196317 2023-11-01 to 2023-12-31 \$18.37 \$36.74 2023-07-01 to 2023-12-31 CREDIT D1728 1196317 2023-07-01 to 2023-12-31 6 \$143.34 \$860.04 2023-07-01 to 2023-12-31 **CREDIT** 6 \$9.55 \$57.30 2023-07-01 to 2023-12-31 **CREDIT** D1728 1196317 2023-07-01 to 2023-12-31 Total TAC amount: \$833.61 Posted Date 2023-09-18 1238121 2023-10-01 to 2023-12-31 3 \$833.61 2023-07-01 to 2023-12-31 CREDIT 28145 \$277.87

Managing Agent Information:	47-01 49 STI	REET	C		Owner Information:	COSMOPOLITAN AS 4701 49TH ST	SOCIATES III, LLC	
	WOODOIDE,	11077				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	COSMOPOLITAN ASSOCIATES III, LLC							
	20203	1218995	2023-08-01 to 2023-12-31	5	\$19.89	\$99.45	2023-07-01 to 2023-12-31	CREDIT
	D11088	1210689	2023-08-01 to 2023-12-31	5	\$17.58	\$87.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	mount: \$8,462.2 4	4	
	10512	1180515	2024-01-01 to 2024-04-30	4	\$321.37	\$1,285.48	2024-01-01 to 2024-06-30	CREDIT
	10512	1180515	2024-01-01 to 2024-04-30	4	\$19.15	\$76.60	2024-01-01 to 2024-06-30	CREDIT
	10512	1180515	2024-01-01 to 2024-04-30	4	\$19.15	\$76.60	2024-01-01 to 2024-06-30	CREDIT
	20203	1218995	2024-01-01 to 2024-06-30	6	\$19.89	\$119.34	2024-01-01 to 2024-06-30	CREDIT
	20203	1218995	2024-01-01 to 2024-06-30	6	\$209.51	\$1,257.06	2024-01-01 to 2024-06-30	CREDIT
	20249	1179480	2024-01-01 to 2024-04-30	4	\$315.71	\$1,262.84	2024-01-01 to 2024-06-30	CREDIT
	26649	1194968	2024-01-01 to 2024-06-30	6	\$99.46	\$596.76	2024-01-01 to 2024-06-30	CREDIT
	28145	1238121	2024-01-01 to 2024-06-30	6	\$277.87	\$1,667.22	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	47-01 49 STI	REET	OC .		Owner Information:	COSMOPOLITAN AS 4701 49TH ST	SOCIATES III, LLC	•
	WOODSIDE,	, 141 11377				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	COSMOPOLITAN ASSOCIATES III, LLC 4701 49THS AFREET WOODSIDE, NY 11377							
	29322	1205740	2024-01-01 to 2024-06-30	6	\$93.00	\$558.00	2024-01-01 to 2024-06-30	CREDIT
	D11088	1210689	2024-01-01 to 2024-06-30	6	\$17.58	\$105.48	2024-01-01 to 2024-06-30	CREDIT
	D11088	1210689	2024-01-01 to 2024-06-30	6	\$53.18	\$319.08	2024-01-01 to 2024-06-30	CREDIT
	D1728	1196317	2024-01-01 to 2024-06-30	6	\$9.55	\$57.30	2024-01-01 to 2024-06-30	CREDIT
	D1728	1196317	2024-01-01 to 2024-06-30	6	\$143.34	\$860.04	2024-01-01 to 2024-06-30	CREDIT
	D1728	1196317	2024-01-01 to 2024-06-30	6	\$18.37	\$110.22	2024-01-01 to 2024-06-30	CREDIT
	D1728	1196317	2024-01-01 to 2024-06-30	6	\$18.37	\$110.22	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: (\$116.76))	
	10512	1180515	2023-07-01 to 2023-12-31	6	(\$5.56)	(\$33.36)	2023-07-01 to 2023-12-31	DEBIT
	10512	1180515	2023-01-01 to 2023-06-30	6	(\$5.56)	(\$33.36)	2023-01-01 to 2023-06-30	DEBIT
	10512	1180515	2022-08-01 to 2022-12-31	5	(\$5.56)	(\$27.80)	2022-07-01 to 2022-12-31	DEBIT

Managing Agent Information:	COSMOPOL 47-01 49 STI WOODSIDE	REET	OC .		Owner Information:	COSMOPOLITAN ASS 4701 49TH 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	2023-12	·-18			Total TAC ar	mount: (\$116.76)		
	10512	1180515	2024-01-01 to 2024-04-30	4	(\$5.56)	(\$22.24)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2290-15 48-15 46 STREET

Managing Agent Information:	HANSON KY COSMPOLIT 47-01 49TH WOODSIDE	AN ASSOC	CIATES		Owner Information:	COSMOPOLITAN AS 4701 49TH ST	, in the second second	
				,	,	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	2023-05)23-05-18			Total TAC ar	mount: \$571.22		
	17337	1153614	2023-07-01 to 2023-08-31	2	\$275.21	\$550.42	2023-07-01 to 2023-12-31	CREDIT
	17337	1153614	2023-07-01 to 2023-08-31	2	\$10.40	\$20.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,352.5 2	2	
	17337	1236727	2023-09-01 to 2023-12-31	4	\$338.13	\$1,352.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,028.7 8	8	
1 COLOG Date			2024-01-01 to 2024-06-30					CDEDIT
	17337	1236727	2024-01-01 (0 2024-06-30	6	\$338.13	\$2,028.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2291-41 48-30 48 STREET

Managing Agent	JOSE M SAR	MIENTO		•	Owner Information:	48-30 48TH STREET,	LLC		
Information:	48-50 48TH 8 WOODSIDE,					4850 48TH ST			
						WOODSIDE, 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	2023-05	-18			Total TAC ar	mount: \$1,265.4 8	TAX Period TAC Type 2023-07-01 to 2023-12-31 CREDIT		
	4177	1153663	2023-07-01 to 2023-10-31	4	\$316.37	\$1,265.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,707.9 2	2		
	4177	1247943	2024-01-01 to 2024-06-30	6	\$338.49	\$2,030.94	2024-01-01 to 2024-06-30	CREDIT	
	4177	1247943	2023-11-01 to 2023-12-31	2	\$338.49	\$676.98	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2291-46 48-42 48 STREET

Managing Agent Information:	BLACKBEAF 630 ANTRIM RIVER VALE	RD		Owner Information: BLACKBEAR PROPERTIESINC 4842 48TH 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	te 2023-05-18 Total TAC amount: \$4,836.60)	
	D2009	1180972	2023-07-01 to 2023-12-31	6	\$806.10	\$4.836.60	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2295-52 45-10 50 AVENUE

Managing Agent Information:	CLAUDIO & I 43 ARTHUR STATEN ISLA	AVENUE			Owner Information:	BRIANTE, ANNA MAR 4510 50TH AVE FLUSHING, NY 11377	IA	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,106.82		
	D4222	1202450	2023-07-01 to 2023-12-31	6	\$184.47	\$1,106.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,106.82							
	D4222	1202450	2024-01-01 to 2024-06-30	6	\$184.47	\$1,106.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2305-22 47-10 LAUREL HILL BOULEVARD

Managing Agent	REMZIJA SL	JLJOVIC			Owner Information:	MURATOVIC, SAL		
Information:	58-35 218TH OAKLAND G		IY 11377			5835 218TH ST		
						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	2023-05	-18		Total TAC amount: \$2,292.24			1	
	18737	1205785	2023-07-01 to 2023-12-31	6	\$382.04	\$2,292.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,292.2 4	1	
	18737	1205785	2024-01-01 to 2024-06-30	6	\$382.04	\$2,292.24	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	BIG SIX TOV 59-55 47 AVI WOODSIDE,	ENUE			Owner Information: NYC HOUSING DEVELOPMENT CORP. 1605 UNIVERSITY 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	2023-04	-18			Total TAC an	nount: \$1,305.7	5			
	2171	1216468	2023-02-01 to 2023-06-30	5	\$261.15	\$1,305.75	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC an	nount: \$6,531.6 3	3			
	2171	1216468	2023-07-01 to 2023-12-31	6	\$261.15	\$1,566.90	2023-07-01 to 2023-12-31	CREDIT		
	2171	1216468	2023-04-01 to 2023-06-30	3	\$152.08	\$456.24	2023-01-01 to 2023-06-30	CREDIT		
	2171	1216468	2023-07-01 to 2023-12-31	6	\$152.08	\$912.48	2023-07-01 to 2023-12-31	CREDIT		
	28501	1192551	2023-07-01 to 2023-07-31	1	\$107.27	\$107.27	2023-07-01 to 2023-12-31	CREDIT		
	28501	1192551	2023-07-01 to 2023-07-31	1	\$190.96	\$190.96	2023-07-01 to 2023-12-31	CREDIT		
	28501	1192551	2023-04-01 to 2023-06-30	3	\$190.96	\$572.88	2023-01-01 to 2023-06-30	CREDIT		
	28841	1196883	2023-07-01 to 2023-08-31	2	\$106.19	\$212.38	2023-07-01 to 2023-12-31	CREDIT		
	28841	1196883	2023-04-01 to 2023-06-30	3	\$187.57	\$562.71	2023-01-01 to 2023-06-30	CREDIT		
	28841	1196883	2023-07-01 to 2023-08-31	2	\$187.57	\$375.14	2023-07-01 to 2023-12-31	CREDIT		

Managing Agent Information:	BIG SIX TOV 59-55 47 AVI WOODSIDE,	ENUE			Owner Information:	NYC HOUSING DEV 1605 UNIVERSITY A	C HOUSING DEVELOPMENT CORP. 5 UNIVERSITY AVE				
	WOODOIDE,	111 11377			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	2023-05	-18			Total TAC ar	mount: \$6,531.6	3				
	D3265	1222842	2023-05-01 to 2023-06-30	2	\$179.58	\$359.16	2023-01-01 to 2023-06-30	CREDIT			
	D3265	1222842	2023-07-01 to 2023-12-31	6	\$179.58	\$1,077.48	2023-07-01 to 2023-12-31	CREDIT			
	D3265	1189290	2023-04-01 to 2023-04-30	1	\$138.03	\$138.03	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-06	-18			Total TAC ar	mount: \$4,074.6	6				
	28666	1216668	2023-07-01 to 2023-12-31	6	\$226.37	\$1,358.22	2023-07-01 to 2023-12-31	CREDIT			
	28666	1216668	2023-04-01 to 2023-06-30	3	\$226.37	\$679.11	2023-01-01 to 2023-06-30	CREDIT			
	D12019	1221795	2023-07-01 to 2023-12-31	6	\$226.37	\$1,358.22	2023-07-01 to 2023-12-31	CREDIT			
	D12019	1221795	2023-04-01 to 2023-06-30	3	\$226.37	\$679.11	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-07	-18			Total TAC ar	mount: \$3,110.1	1				
	28501	1231802	2023-08-01 to 2023-12-31	5	\$298.23	\$1,491.15	2023-07-01 to 2023-12-31	CREDIT			
	D12270	1231398	2023-07-01 to 2023-12-31	6	\$202.37	\$1,214.22	2023-07-01 to 2023-12-31	CREDIT			

Managing Agent Information:	BIG SIX TOW 59-55 47 AVE WOODSIDE,	ENUE			Owner Information:	NYC HOUSING DEVE 1605 UNIVERSITY AV					
	WOODSIDE,	NI 11377			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	2023-07	-18			Total TAC an	nount: \$3,110.1 1	I				
	D12270	1231398	2023-05-01 to 2023-06-30	2	\$202.37	\$404.74	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-09	-18			Total TAC an	nount: \$2,125.8 ()				
	28841	1239437	2023-09-01 to 2023-12-31	4	\$293.76	\$1,175.04	2023-07-01 to 2023-12-31	CREDIT			
	D12365	1232989	2023-07-01 to 2023-12-31	6	\$158.46	\$950.76	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC an	nount: \$6,443.7 3	3				
	2171	1216468	2024-01-01 to 2024-01-31	1	\$152.08	\$152.08	2024-01-01 to 2024-06-30	CREDIT			
	2171	1216468	2024-01-01 to 2024-01-31	1	\$261.15	\$261.15	2024-01-01 to 2024-06-30	CREDIT			
	28501	1231802	2024-01-01 to 2024-06-30	6	\$298.23	\$1,789.38	2024-01-01 to 2024-06-30	CREDIT			
	28841	1239437	2024-01-01 to 2024-06-30	6	\$293.76	\$1,762.56	2024-01-01 to 2024-06-30	CREDIT			
	D12270	1231398	2024-01-01 to 2024-04-30	4	\$202.37	\$809.48	2024-01-01 to 2024-06-30	CREDIT			
	D12365	1232989	2024-01-01 to 2024-06-30	6	\$158.46	\$950.76	2024-01-01 to 2024-06-30	CREDIT			

Managing Agent Information:	BIG SIX TOV 59-55 47 AVE WOODSIDE,	ENUE			Owner Information:	NYC HOUSING DEVE 1605 UNIVERSITY 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	2023-11	-10			Total TAC ar	mount: \$6,443.73	1	
	D3265	1222842	2024-01-01 to 2024-04-30	4	\$179.58	\$718.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2322-1 47-30 61 STREET

Managing Agent Information:	ILEANA CA METRO MAI 1981 MARCI LAKE SUCC	NAGEMENT US AVENUE	DEV INC - SUITE C131		Owner Information:	BIG SIX TOWERS INC 675 3RD AVE	;	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 10017 Total TAC for this Tax Period	7 TAX Period	TAC Type
Posted Date	2023-02	2-14			Total TAC an	mount: \$390.80		
	29627	1215543	2023-03-01 to 2023-06-30	4	\$97.70	\$390.80	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	nount: \$2,274.33		
	29627	1215543	2023-07-01 to 2023-12-31	6	\$97.70	\$586.20	2023-07-01 to 2023-12-31	CREDIT
	29627	1215543	2023-07-01 to 2023-12-31	6	\$187.57	\$1,125.42	2023-07-01 to 2023-12-31	CREDIT
	29627	1215543	2023-04-01 to 2023-06-30	3	\$187.57	\$562.71	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-06	6-18			Total TAC an	mount: \$2,630.16		
	D12063	1223830	2023-04-01 to 2023-06-30	3	\$292.24	\$876.72	2023-01-01 to 2023-06-30	CREDIT
	D12063	1223830	2023-07-01 to 2023-12-31	6	\$292.24	\$1,753.44	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	mount: \$1,447.26		
	29627	1215543	2024-01-01 to 2024-02-29	2	\$97.70	\$195.40	2024-01-01 to 2024-06-30	CREDIT
	29627	1215543	2024-01-01 to 2024-02-29	2	\$187.57	\$375.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2322-1 47-30 61 STREET

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCCI	NAGEMENT JS AVENUE	DEV INC - SUITE C131		,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,447.26		
	D12063	1223830	2024-01-01 to 2024-03-31	3	\$202.24	\$876.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2374-160 53-00 65 PLACE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES 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
D (1D (40			T / LTAO			
Posted Date	2023-03	-18			Total TAC ai	mount: \$288.28		
	27240	1217829	2023-05-01 to 2023-06-30	2	\$144.14	\$288.28	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$864.84		
	27240	1217829	2023-07-01 to 2023-12-31	6	\$144.14	\$864.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$864.84		
	27240	1217829	2024-01-01 to 2024-06-30	6	\$144.14	\$864.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2473-31 51-60 VAN KLEECK STREET

Managing Agent Information:	MARIO & LU 20-74 STEIN LONG ISLAN	WAY STRE	ET - PO BOX 5027		Owner Information:	51-60 VAN KLEECK S 5160 VAN KLEECK S FLUSHING, NY 11373	r	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,979.00)	
	D7381	1199561	2023-07-01 to 2023-12-31	6	\$496.50	\$2,979.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,979.00		
	D7381	1199561	2024-01-01 to 2024-06-30	6	\$496.50	\$2,979.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2474-10 51-55 VAN KLEECK STREET

Managing Agent Information:	VAN KLEEC PO BOX 800 BROOKLYN,)	TES LLC		Owner Information:	VAN KLEECK ASSOC 1362 51ST ST BROOKLYN, NY 1121		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03	-18			Total TAC ar	mount: \$1,025.16	3	
	12299	1216272	2023-04-01 to 2023-06-30	3	\$341.72	\$1,025.16	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,789.7 0)	
	12299	1216272	2023-07-01 to 2023-12-31	6	\$341.72	\$2,050.32	2023-07-01 to 2023-12-31	CREDIT
	D3751	1180261	2023-07-01 to 2023-12-31	6	\$123.23	\$739.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,420.0 1		
	12299	1216272	2024-01-01 to 2024-06-30	6	\$341.72	\$2,050.32	2024-01-01 to 2024-06-30	CREDIT
	D3751	1180261	2024-01-01 to 2024-04-14	3	\$123.23	\$369.69	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Agent Information:	SAMSON MA 118-35 QUE FOREST HIL	ANAGEMEN ENS BOULE	EVARD - SUITE 1710		Information:	51-15 VAN KLEECK STREET ASSOCIATES L.L.C 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,115.4 ;	3	
	20832	1155295	2023-07-01 to 2023-11-30	5	\$351.23	\$1,756.15	2023-07-01 to 2023-12-31	CREDIT
	28201	1141214	2023-07-01 to 2023-08-31	2	\$24.63	\$49.26	2023-07-01 to 2023-12-31	CREDIT
	28201	1141214	2023-07-01 to 2023-08-31	2	\$16.67	\$33.34	2023-07-01 to 2023-12-31	CREDIT
	29057	1187505	2023-07-01 to 2023-12-31	6	\$89.77	\$538.62	2023-07-01 to 2023-12-31	CREDIT
	D6268	1190282	2023-07-01 to 2023-12-31	6	\$123.01	\$738.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$501.88		
	28201	1236399	2023-09-01 to 2023-12-31	4	\$125.47	\$501.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,900.3 2	2	
	20832	1248491	2023-12-01 to 2023-12-31	1	\$386.05	\$386.05	2023-07-01 to 2023-12-31	CREDIT
	20832	1248491	2024-01-01 to 2024-06-30	6	\$386.05	\$2,316.30	2024-01-01 to 2024-06-30	CREDIT
	20832	1248491	2024-01-01 to 2024-06-30	6	\$41.64	\$249.84	2024-01-01 to 2024-06-30	CREDIT

Owner

Managing

JONATHAN LEVIN

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information: JONATHAN LEVIN

SAMSON MANAGEMENT LLC

118-35 QUEENS BOULEVARD - SUITE 1710

FOREST HILLS, NY 11375

Owner

Information:

51-15 VAN KLEECK STREET ASSOCIATES L.L.C

118-35 QUEENS BOULEVARD

STE 1710

						FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC an	nount: \$4,900.32	2	
	20832	1248491	2023-12-01 to 2023-12-31	1	\$41.64	\$41.64	2023-07-01 to 2023-12-31	CREDIT
	28201	1236399	2024-01-01 to 2024-06-30	6	\$125.47	\$752.82	2024-01-01 to 2024-06-30	CREDIT
	29057	1187505	2024-01-01 to 2024-06-30	6	\$89.77	\$538.62	2024-01-01 to 2024-06-30	CREDIT
	D6268	1190282	2024-01-01 to 2024-05-31	5	\$123.01	\$615.05	2024-01-01 to 2024-06-30	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 10583				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05-18 Total TAC amount: \$2,699.73									
	3529	1151539	2023-07-01 to 2023-09-30	3	\$899.91	\$2,699,73	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-2757-1 60-15 FRESH POND ROAD

Managing Agent Information:	JACOB EIS EK REALTY 939 EIGHTH NEW YORK,	LLC. AVENUE -	SUITE 301	•	Owner Information:	939 8TH AVE APT 301	*** * * * * * * * * * * * * * * * * * *		
	Docket #	App#	Months Included in TAC	this # o Mon		Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-01	-18			Total TAC a	mount: \$77.70			
	D10465	1159142	2021-10-01 to 2021	-11-30 2	\$38.85	\$77.70	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	2023-06	i-18			Total TAC a	mount: \$932.40			
	D10465	1214080	2021-12-01 to 2021	-12-31 1	\$38.85	\$38.85	2021-07-01 to 2021-12-31	CREDIT	
	D10465	1214080	2022-01-01 to 2022	-06-30 6	\$38.85	\$233.10	2022-01-01 to 2022-06-30	CREDIT	
	D10465	1214080	2022-07-01 to 2022	-12-31 6	\$38.85	\$233.10	2022-07-01 to 2022-12-31	CREDIT	
	D10465	1214080	2023-01-01 to 2023	-06-30 6	\$38.85	\$233.10	2023-01-01 to 2023-06-30	CREDIT	
	D10465	1214080	2023-07-01 to 2023	-11-30 5	\$38.85	\$194.25	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-2864-17 86-04 GRAND AVENUE

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN BRIARWOO	TENANTS I STREET - S	STE A		Owner Information:	I: VICTORY APARTENTS INC 23-25 31ST STREET 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	2023-05	5-18			Total TAC amount: \$1,225.40						
	15395	1155957	2023-07-01 to 2023-10-31	4	\$306.35	\$1,225.40	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$667.30					
	15395	1245538	2023-11-01 to 2023-12-31	2	\$333.65	\$667.30	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	te 2023-11-10 Total TAC amount: \$2,001.90						0				
	15395	1245538	2024-01-01 to 2024-06-30	6	\$333.65	\$2,001.90	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2953-36 69-15 JUNIPER BOULEVARD S

Managing Agent Information:	NOT APPLIC	CABLE			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	2023-05-18				Total TAC amount: \$648.00					
	D3186	1199558	2023-07-01 to 2023-12-31	6	\$108.00	\$648.00	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$648.00				
	D3186	1199558	2024-01-01 to 2024-06-30	6	\$108.00	\$648.00	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2974-60 62-25 84th STREET

Managing Agent Information:	RACHAEL VILLACIS CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503 ELMHURST, NY 11373 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	2023-04	-18			Total TAC ar	mount: \$1,686.7 5	5					
	12249	1222283	2023-02-01 to 2023-06-30	5	\$337.35	\$1,686.75	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,535.7 (0					
	1020	1169293	2023-07-01 to 2023-12-31	6	\$393.80	\$2,362.80	2023-07-01 to 2023-12-31	CREDIT				
	12249	1222283	2023-07-01 to 2023-12-31	6	\$337.35	\$2,024.10	2023-07-01 to 2023-12-31	CREDIT				
	27519	1145206	2023-07-01 to 2023-07-31	1	\$137.34	\$137.34	2023-07-01 to 2023-12-31	CREDIT				
	27519	1145206	2023-07-01 to 2023-07-31	1	\$11.46	\$11.46	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-07	-18			Total TAC ar	mount: \$1,033.4 5	5					
	27519	1230588	2023-08-01 to 2023-12-31	5	\$206.69	\$1,033.45	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC an	mount: \$4,051.8 4	4					
	1020	1169293	2024-01-01 to 2024-02-29	2	\$393.80	\$787.60	2024-01-01 to 2024-06-30	CREDIT				
	12249	1222283	2024-01-01 to 2024-06-30	6	\$337.35	\$2,024.10	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-2974-60 62-25 84th STREET

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PR	OPERTIES VARD, SUITE 503					
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,051.84		
	27519	1230588	2024-01-01 to 2024-06-30	6	\$206.69	\$1,240.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2974-85 61-51 DRY HARBOR ROAD

Managing Agent Information:	RACHAEL VILLACIS CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503 ELMHURST, NY 11373 Owner Information: PREGO 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	2023-01	-18			Total TAC an	nount: \$2,235.2 ()				
	4846	1212919	2023-02-01 to 2023-06-3	0 5	\$447.04	\$2,235.20	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-02	-14			Total TAC an	nount: \$1,375.5	5				
	16364	1214576	2023-02-01 to 2023-06-3	0 5	\$275.11	\$1,375.55	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC amount: \$4,887.00						
	16364	1214576	2023-07-01 to 2023-12-3	1 6	\$275.11	\$1,650.66	2023-07-01 to 2023-12-31	CREDIT			
	4846	1212919	2023-07-01 to 2023-12-3	1 6	\$447.04	\$2,682.24	2023-07-01 to 2023-12-31	CREDIT			
	D6496	1183727	2023-07-01 to 2023-12-3	1 6	\$92.35	\$554.10	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-08	-14			Total TAC an	nount: \$4,160.4 2	2				
	4705	1225847	2023-03-01 to 2023-06-3	0 4	\$415.60	\$1,662.40	2023-01-01 to 2023-06-30	CREDIT			
	4705	1225847	2023-07-01 to 2023-12-3	1 6	\$415.60	\$2,493.60	2023-07-01 to 2023-12-31	CREDIT			
	4705	1138814	2022-07-01 to 2022-12-3	1 6	\$0.34	\$2.04	2022-07-01 to 2022-12-31	CREDIT			

BBL: 4-2974-85 61-51 DRY HARBOR ROAD

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES VARD, SUITE 503										
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2023-08	-14			Total TAC ar	mount: \$4,160.4 2	2	CREDIT					
	4705	1138814	2023-01-01 to 2023-02-28	2	\$0.34	\$0.68	2023-01-01 to 2023-06-30	CREDIT					
	4705	1138814	2022-02-01 to 2022-06-30	5	\$0.34	\$1.70	2022-01-01 to 2022-06-30	CREDIT					
Posted Date	2023-10	-18			Total TAC ar	mount: \$794.31							
	D11845	1219743	2023-02-01 to 2023-06-30	5	\$72.21	\$361.05	2023-01-01 to 2023-06-30	CREDIT					
	D11845	1219743	2023-07-01 to 2023-12-31	6	\$72.21	\$433.26	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,345.9 6	5						
	16364	1214576	2024-01-01 to 2024-01-31	1	\$275.11	\$275.11	2024-01-01 to 2024-06-30	CREDIT					
	4705	1225847	2024-01-01 to 2024-06-30	6	\$415.60	\$2,493.60	2024-01-01 to 2024-06-30	CREDIT					
	4846	1212919	2024-01-01 to 2024-06-30	6	\$447.04	\$2,682.24	2024-01-01 to 2024-06-30	CREDIT					
	D11845	1219743	2024-01-01 to 2024-06-30	6	\$72.21	\$433.26	2024-01-01 to 2024-06-30	CREDIT					
	D6496	1183727	2024-01-01 to 2024-05-31	5	\$92.35	\$461.75	2024-01-01 to 2024-06-30	CREDIT					

BBL: 4-2999-28 84-53 DANA COURT

Managing Agent Information:	ROBIN IGNI KEYSTONE 15165 VENT SHERMAN C	MANAGEMI URA BLVD	- STE 140		Owner Information:	15233 VENTURA BL\ STE 500	MAN OAKS, CA 91403 TAX Period Tax Period \$77.71		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	2023-05-18 Total TAC amount: \$77.71							
	D6832	1202639	2023-07-01 to 2023-07-31	1	\$17.75	\$17.75	2023-07-01 to 2023-12-31	CREDIT	
	D6832	1202639	2023-07-01 to 2023-07-31	1	\$59.96	\$59.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$777.10			
	D6832	1238022	2023-08-01 to 2023-12-31	5	\$77.71	\$388.55	2023-07-01 to 2023-12-31	CREDIT	
	D6832	1238022	2023-08-01 to 2023-12-31	5	\$77.71	\$388.55	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	te 2023-11-10 Total TAC amount: \$932				mount: \$932.52				
	D6832	1238022	2024-01-01 to 2024-06-30	6	\$77.71	\$466.26	2024-01-01 to 2024-06-30	CREDIT	
	D6832	1238022	2024-01-01 to 2024-06-30	6	\$77.71	\$466.26	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3014-32 84-31 FLEET COURT

LEONARD ZANGAS

Managing

Posted Date	BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE			Information:			
	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	2023-05	-18			Total TAC ar	mount: \$3,719.22	2	
	18980	1194030	2023-07-01 to 2023-12-31	6	\$414.31	\$2,485.86	2023-07-01 to 2023-12-31	CREDIT
	21090	1204458	2023-07-01 to 2023-12-31	6	\$154.10	\$924.60	2023-07-01 to 2023-12-31	CREDIT
	21090	1204458	2023-07-01 to 2023-12-31	6	\$51.46	\$308.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$0.00		
	21090	1225082	2023-02-01 to 2023-06-30	5	\$205.56	\$1,027.80	2023-01-01 to 2023-06-30	CREDIT
	21090	1225082	2023-07-01 to 2023-12-31	6	\$205.56	\$1,233.36	2023-07-01 to 2023-12-31	CREDIT
	21090	1204458	2023-02-01 to 2023-06-30	0	\$0.00	(\$1,027.80)	2023-01-01 to 2023-06-30	DEBIT
	21090	1204458	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,233.36)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,691.42	2	
	18980	1194030	2024-01-01 to 2024-06-30	6	\$414.31	\$2,485.86	2024-01-01 to 2024-06-30	CREDIT
	21090	1204458	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,233.36)	2024-01-01 to 2024-06-30	DEBIT

Owner

BBL: 4-3014-32 84-31 FLEET COURT

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEC	DD GARDEN RN BOULE		286 NORTHERN BLVD GREAT NECK, NY 11021						
	Docket #	App #	Months Included in this TAC		•		TAX Period	TAC Type		
Posted Date	2023-11	-10			Total TAC amount: \$2,691.42					
	21090	1204458	2024-01-01 to 2024-06-30	6	\$51.46	\$308.76	2024-01-01 to 2024-06-30	CREDIT		
	21090	1204458	2024-01-01 to 2024-06-30	6	\$154.10	\$924.60	2024-01-01 to 2024-06-30	CREDIT		
	21090	1225082	2024-01-01 to 2024-01-31	1	\$205.56	\$205.56	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3015-11 84-49 64 ROAD

Managing Agent Information:	LEONARD 2 BEECHWOO 286NORTHE GREAT NEO	DD GARDEN RN BOULE			Owner Information:	FLEET STREET LLC 286 NORTHERN BLV	'D	i
•	Docket #	App #	Months Included in this	# of	Monthly	GREAT NECK, NY 11 Total TAC for	021 TAX Period	TAC Type
		•••	TAC	Months		this Tax Period		, ,
Posted Date	2023-05	j-18			Total TAC ar	mount: \$330.84		
	D10980	1197028	2023-07-01 to 2023-12-31	6	\$55.14	\$330.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	5-18		mount: \$3,269.8 (0			
	D5847	1211262	2022-05-01 to 2022-06-30	2	\$163.49	\$326.98	2022-01-01 to 2022-06-30	CREDIT
	D5847	1211262	2022-07-01 to 2022-12-31	6	\$163.49	\$980.94	2022-07-01 to 2022-12-31	CREDIT
	D5847	1211262	2023-01-01 to 2023-06-30	6	\$163.49	\$980.94	2023-01-01 to 2023-06-30	CREDIT
	D5847	1211262	2023-07-01 to 2023-12-31	6	\$163.49	\$980.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10				Total TAC ar	mount: \$984.80		
	D10980	1197028	2024-01-01 to 2024-06-30	6	\$55.14	\$330.84	2024-01-01 to 2024-06-30	CREDIT
	D5847	1211262	2024-01-01 to 2024-04-30	4	\$163.49	\$653.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3076-22 61-40 SAUNDERS STREET

Managing Agent Information:	47 EAST AS P.O. BOX 54 WHITESTON	4			Owner Information:	MYDL OWNERS INC. 61-40 SAUNDERS ST FLUSHING, NY 11374	TAX Period TAC 1 2023-07-01 to 2023-12-31 CRE			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period		TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$787.98					
	22487	1152215	2023-07-01 to 2023-09-30	3	\$262.66	\$787.98	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$868.02				
	22487	1242211	2023-10-01 to 2023-12-31	3	\$289.34	\$868.02	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,736.0 4	l.			
	22487	1242211	2024-01-01 to 2024-06-30	6	\$289.34	\$1,736.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3078-85 93-10 QUEENS BOULEVARD

Managing Agent Information:	LARRY FAR FARKAS MA P O BOX 75 FOREST HIL	NAGEMEN 4157			Owner Information:	HAMPTON HOUSE LL PO BOX 745157	С			
	,		1			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	2023-05	-18			Total TAC amount: \$1,001.28					
	D10604	1191860	2023-07-01 to 2023-12-31	6	\$25.85	\$155.10	2023-07-01 to 2023-12-31	CREDIT		
	D7681	1192966	2023-07-01 to 2023-12-31	6	\$141.03	\$846.18	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,001.28				
	D10604	1191860	2024-01-01 to 2024-06-30	6	\$25.85	\$155.10	2024-01-01 to 2024-06-30	CREDIT		
	D7681	1192966	2024-01-01 to 2024-06-30	6	\$141.03	\$846.18	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3078-103 93-40 QUEENS BOULEVARD

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STR	NAGEMEN PLAZA ST	E 200		Owner Information:	n: 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	2023-05	-18			Total TAC ar	mount: \$4,112.4 6	5	
	3793	1205510	2023-07-01 to 2023-12-31	6	\$685.41	\$4,112.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,112.4 6	5	
	3793	1205510	2024-01-01 to 2024-06-30	6	\$685.41	\$4.112.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SAUNDERS COMMONS LLC				
						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	2023-05	j-18			Total TAC an	mount: \$648.10				
	D1886	1159736	2023-07-01 to 2023-11-30	5	\$43.68	\$218.40	2023-07-01 to 2023-12-31	CREDIT		
	D1886	1159736	2023-07-01 to 2023-11-30	5	\$26.86	\$134.30	2023-07-01 to 2023-12-31	CREDIT		
	D1886	1159736	2023-07-01 to 2023-11-30	5	(\$70.54)	(\$352.70)	2023-07-01 to 2023-12-31	DEBIT		
	D1886	1207598	2023-07-01 to 2023-11-30	5	\$129.62	\$648.10	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	i-18			Total TAC an	mount: \$904.80				
	3664	1227885	2023-07-01 to 2023-12-31	6	\$150.80	\$904.80	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC an	mount: \$904.80				
	3664	1227885	2024-01-01 to 2024-06-30	6	\$150.80	\$904.80	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12	2-18			Total TAC an	mount: \$1,700.5	8			
	D1886	1251807	2023-12-01 to 2023-12-31	1	\$181.23	\$181.23	2023-07-01 to 2023-12-31	CREDIT		
	D1886	1251807	2024-01-01 to 2024-06-30	6	\$181.23	\$1,087.38	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SAUNDERS COMMO	NS LLC	
						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	2023-12	-18			Total TAC ar	mount: \$1,700.5 8	3	
	D1886	1251807	2024-01-01 to 2024-06-30	6	\$61.71	\$370.26	2024-01-01 to 2024-06-30	CREDIT
	D1886	1251807	2023-12-01 to 2023-12-31	1	\$61.71	\$61.71	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3080-1 63-07 SAUNDERS STREET

Managing Agent Information:	ROBERT SII TRIUMPH RI 1633 BROAD NEW YORK,	EAL ESTAT DWAY 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	2023-05	-18			Total TAC amount: \$2,175.00				
	25870	1196084	2023-07-01 to 2023-12-31	6	\$244.02	\$1,464.12	2023-07-01 to 2023-12-31	CREDIT	
	D7155	1205574	2023-07-01 to 2023-12-31	6	\$118.48	\$710.88	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$2,175.00			
	25870	1196084	2024-01-01 to 2024-06-30	6	\$244.02	\$1,464.12	2024-01-01 to 2024-06-30	CREDIT	
	D7155	1205574	2024-01-01 to 2024-06-30	6	\$118.48	\$710.88	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3080-51 63-25 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 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	2023-04	-18			Total TAC ar	mount: \$548.01			
	D9126	1186158	2022-07-01 to 2022-12-31	6	(\$5.88)	(\$35.28)	2022-07-01 to 2022-12-31	DEBIT	
	D9126	1186158	2023-01-01 to 2023-03-31	3	(\$5.88)	(\$17.64)	2023-01-01 to 2023-06-30	DEBIT	
	D9126	1218728	2023-04-01 to 2023-06-30	3	\$200.31	\$600.93	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,201.8 6	•		
	D9126	1218728	2023-07-01 to 2023-12-31	6	\$200.31	\$1,201.86	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$600.93			
	D9126	1218728	2024-01-01 to 2024-03-31	3	\$200.31	\$600.93	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3083-69 64-00 SAUNDERS STREET

Managing Agent Information:	DAVID KAUFMAN BENEDICT PROPERTIES LLC 150 GREAT NECK ROAD STE 402 GREAT NECK, NY 11021				Owner Information: 6400 SAUNDERS OWNERS 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	2023-05-18				Total TAC amount: \$898.74					
	6140	1150139	2023-07-01 to 2023-09-30	3	\$299.58	\$898.74	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$968.55				
	6140	1236752	2023-10-01 to 2023-12-31	3	\$322.85	\$968.55	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$1,937.10						0			
	6140	1236752	2024-01-01 to 2024-06-30	6	\$322.85	\$1,937.10	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	ROBERT GUTHE PARKO 98 CUTTERN 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	2023-05	-18			Total TAC ar	mount: \$1,428.2 4	ļ				
	11800	1200764	2023-07-01 to 2023-09-30	3	\$476.08	\$1,428.24	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC ar	mount: \$90.96					
	11800	1200764	2022-10-01 to 2022-12-31	3	\$7.58	\$22.74	2022-07-01 to 2022-12-31	CREDIT			
	11800	1200764	2023-01-01 to 2023-06-30	6	\$7.58	\$45.48	2023-01-01 to 2023-06-30	CREDIT			
	11800	1200764	2023-07-01 to 2023-09-30	3	\$7.58	\$22.74	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,781.88	3				
	11800	1242201	2023-10-01 to 2023-12-31	3	\$531.32	\$1,593.96	2023-07-01 to 2023-12-31	CREDIT			
	11800	1242201	2024-01-01 to 2024-06-30	6	\$531.32	\$3,187.92	2024-01-01 to 2024-06-30	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		Owner Information:	CALIFORNIA LEASIN 6420 SAUNDERS ST	IG LIMITED PARTNERSHIP	
	CORONA, N	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	2023-02	<u>-14</u>			Total TAC ar	mount: \$459.85		
	D9489	1215395	2023-02-01 to 2023-06-30	5	\$91.97	\$459.85	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$232.26		
	D1470	1223582	2022-08-01 to 2022-12-31	5	\$21.96	\$109.80	2022-07-01 to 2022-12-31	CREDIT
	D1470	1223582	2023-01-01 to 2023-06-30	6	\$21.96	\$131.76	2023-01-01 to 2023-06-30	CREDIT
	D1470	1182147	2022-07-01 to 2022-07-31	1	(\$1.86)	(\$1.86)	2022-07-01 to 2022-12-31	DEBIT
	D1470	1182147	2022-03-01 to 2022-06-30	4	(\$1.86)	(\$7.44)	2022-01-01 to 2022-06-30	DEBIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$8,028.8 °	1	
	1688	1156943	2023-07-01 to 2023-10-31	4	\$516.71	\$2,066.84	2023-07-01 to 2023-12-31	CREDIT
	7598	1157417	2023-07-01 to 2023-11-30	5	\$517.74	\$2,588.70	2023-07-01 to 2023-12-31	CREDIT
	7598	1157417	2023-07-01 to 2023-11-30	0	\$0.00	(\$2,588.70)	2023-07-01 to 2023-12-31	DEBIT
	D10454	1166999	2023-07-01 to 2023-11-30	5	\$88.19	\$440.95	2023-07-01 to 2023-12-31	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	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	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$8,028.8 1	l			
	D10734	1185128	2023-07-01 to 2023-12-31	6	\$824.54	\$4,947.24	2023-07-01 to 2023-12-31	CREDIT		
	D1470	1223582	2023-07-01 to 2023-07-31	1	\$21.96	\$21.96	2023-07-01 to 2023-12-31	CREDIT		
	D9489	1215395	2023-07-01 to 2023-12-31	6	\$91.97	\$551.82	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	-18			Total TAC ar	mount: \$891.76				
	1688	1156943	2023-07-01 to 2023-10-31	4	\$22.72	\$90.88	2023-07-01 to 2023-12-31	CREDIT		
	1688	1156943	2023-01-01 to 2023-06-30	6	\$22.72	\$136.32	2023-01-01 to 2023-06-30	CREDIT		
	4215	1147430	2023-01-01 to 2023-04-30	4	\$17.04	\$68.16	2023-01-01 to 2023-06-30	CREDIT		
	D10454	1166999	2023-07-01 to 2023-11-30	5	\$17.04	\$85.20	2023-07-01 to 2023-12-31	CREDIT		
	D10454	1166999	2023-01-01 to 2023-06-30	6	\$17.04	\$102.24	2023-01-01 to 2023-06-30	CREDIT		
	D10734	1185128	2023-01-01 to 2023-06-30	6	\$17.04	\$102.24	2023-01-01 to 2023-06-30	CREDIT		
	D10734	1185128	2023-07-01 to 2023-12-31	6	\$17.04	\$102.24	2023-07-01 to 2023-12-31	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 LEASIN 6420 SAUNDERS ST	IG LIMITED PARTNERSHIP			
	CORONA, N	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	2023-06	-18			Total TAC an	nount: \$891.76	2023-07-01 to 2023-12-31 CREDIT 2023-01-01 to 2023-06-30 CREDIT 2023-01-01 to 2023-06-30 CREDIT 2023-01-01 to 2023-06-30 CREDIT			
	D9489	1215395	2023-07-01 to 2023-12-31	6	\$17.04	\$102.24	2023-07-01 to 2023-12-31	CREDIT		
	D9489	1215395	2023-02-01 to 2023-06-30	5	\$17.04	\$85.20	2023-01-01 to 2023-06-30	CREDIT		
	D9489	1170081	2023-01-01 to 2023-01-31	1	\$17.04	\$17.04	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-07	'-18			Total TAC an	nount: \$4,184.5 6	6			
	4215	1230174	2023-05-01 to 2023-06-30	2	\$523.07	\$1,046.14	2023-01-01 to 2023-06-30	CREDIT		
	4215	1230174	2023-07-01 to 2023-12-31	6	\$523.07	\$3,138.42	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC an	nount: \$507.23				
	D10454	1240856	2023-12-01 to 2023-12-31	1	\$156.03	\$156.03	2023-07-01 to 2023-12-31	CREDIT		
	D1470	1234197	2023-08-01 to 2023-12-31	5	\$70.24	\$351.20	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC an	nount: \$1,152.9 0	0			
	1688	1242202	2023-11-01 to 2023-12-31	2	\$576.45	\$1,152.90	2023-07-01 to 2023-12-31	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	2023-11	-10			Total TAC am	nount: \$12,271. 0	65	
	1688	1242202	2024-01-01 to 2024-06-30	6	\$576.45	\$3,458.70	2024-01-01 to 2024-06-30	CREDIT
	4215	1230174	2024-01-01 to 2024-06-30	6	\$523.07	\$3,138.42	2024-01-01 to 2024-06-30	CREDIT
	D10454	1240856	2024-01-01 to 2024-06-30	6	\$156.03	\$936.18	2024-01-01 to 2024-06-30	CREDIT
	D10734	1185128	2024-01-01 to 2024-05-31	5	\$824.54	\$4,122.70	2024-01-01 to 2024-06-30	CREDIT
	D10734	1185128	2024-01-01 to 2024-05-31	5	\$17.04	\$85.20	2024-01-01 to 2024-06-30	CREDIT
	D1470	1234197	2024-01-01 to 2024-06-30	6	\$70.24	\$421.44	2024-01-01 to 2024-06-30	CREDIT
	D9489	1215395	2024-01-01 to 2024-01-31	1	\$91.97	\$91.97	2024-01-01 to 2024-06-30	CREDIT
	D9489	1215395	2024-01-01 to 2024-01-31	1	\$17.04	\$17.04	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information: 65-41 SAUNDERS REALTY 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	2023-03	-18			Total TAC ar	mount: \$267.36				
	2549	1136235	2022-01-01 to 2022-06-30	6	\$16.71	\$100.26	2022-01-01 to 2022-06-30	CREDIT		
	2549	1136235	2022-07-01 to 2022-12-31	6	\$16.71	\$100.26	2022-07-01 to 2022-12-31	CREDIT		
	2549	1136235	2023-01-01 to 2023-04-30	4	\$16.71	\$66.84	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18		Total TAC amount: \$6,673.92						
	14371	1208035	2023-07-01 to 2023-12-31	6	\$540.40	\$3,242.40	2023-07-01 to 2023-12-31	CREDIT		
	23219	1202762	2023-07-01 to 2023-12-31	6	\$232.80	\$1,396.80	2023-07-01 to 2023-12-31	CREDIT		
	3970	1155092	2023-07-01 to 2023-10-31	4	\$508.68	\$2,034.72	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-07	-18			Total TAC ar	mount: \$3,958.1	6			
	2549	1234132	2023-05-01 to 2023-06-30	2	\$494.77	\$989.54	2023-01-01 to 2023-06-30	CREDIT		
	2549	1234132	2023-07-01 to 2023-12-31	6	\$494.77	\$2,968.62	2023-07-01 to 2023-12-31	CREDIT		

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	65-41 SAUNDERS REALTY 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	2023-09	-18			Total TAC ar	mount: \$367.62			
	3970	1155092	2023-01-01 to 2023-06-30	6	\$16.71	\$100.26	2023-01-01 to 2023-06-30	CREDIT	
	3970	1155092	2022-07-01 to 2022-12-31	6	\$16.71	\$100.26	2022-07-01 to 2022-12-31	CREDIT	
	3970	1155092	2022-01-01 to 2022-06-30	6	\$16.71	\$100.26	2022-01-01 to 2022-06-30	CREDIT	
	3970	1155092	2023-07-01 to 2023-10-31	4	\$16.71	\$66.84	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC amount: \$1,137.14				
	3970	1241354	2023-11-01 to 2023-12-31	2	\$568.57	\$1,137.14	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$11,019. 2	24		
	14371	1208035	2024-01-01 to 2024-06-30	6	\$540.40	\$3,242.40	2024-01-01 to 2024-06-30	CREDIT	
	23219	1202762	2024-01-01 to 2024-06-30	6	\$232.80	\$1,396.80	2024-01-01 to 2024-06-30	CREDIT	
	2549	1234132	2024-01-01 to 2024-06-30	6	\$494.77	\$2,968.62	2024-01-01 to 2024-06-30		
	3970	1241354	2024-01-01 to 2024-06-30	6	\$568.57	\$3,411.42	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE,			Owner Information:	WEINREB MANAGE! 276 RIVERSIDE DR OFC 1 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	2023-05	-18			Total TAC an	nount: \$13,627 .	80	
	23118	1152868	2023-07-01 to 2023-10-31	4	\$743.22	\$2,972.88	2023-07-01 to 2023-12-31	CREDIT
	27295	1204061	2023-07-01 to 2023-12-31	6	\$183.27	\$1,099.62	2023-07-01 to 2023-12-31	CREDIT
	27935	1169565	2023-07-01 to 2023-12-31	6	\$300.53	\$1,803.18	2023-07-01 to 2023-12-31	CREDIT
	3276	1192792	2023-07-01 to 2023-12-31	6	\$899.10	\$5,394.60	2023-07-01 to 2023-12-31	CREDIT
	4785	1189192	2023-07-01 to 2023-12-31	6	\$392.92	\$2,357.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC an	nount: \$1,589.5	8	
	23118	1242960	2023-11-01 to 2023-12-31	2	\$794.79	\$1,589.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$13,278.	81	
	23118	1242960	2024-01-01 to 2024-06-30	6	\$794.79	\$4,768.74	2024-01-01 to 2024-06-30	CREDIT
	27295	1204061	2024-01-01 to 2024-03-31	3	\$183.27	\$549.81	2024-01-01 to 2024-06-30	CREDIT
	27935	1169565	2024-01-01 to 2024-02-29	2	\$300.53	\$601.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE,	· = · = ·		Owner Information:	WEINREB MANAGE 276 RIVERSIDE DR OFC 1 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	2023-11	-10			Total TAC a	mount: \$13,278 .	81	
	3276	1192792	2024-01-01 to 2024-06-30	6	\$899.10	\$5,394.60	2024-01-01 to 2024-06-30	CREDIT
	4785	1189192	2024-01-01 to 2024-05-31	5	\$392.92	\$1,964.60	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	TENNESSEE LEASIN 9777 QUEENS BLVD REGO PARK, NY 113		TAC Type CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2023-01	-18			Total TAC ar	mount: \$755.28					
	D9642	1212338	2023-01-01 to 2023-06-30	6	\$125.88	\$755.28	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-04	-18			Total TAC ar	mount: \$1,870.2 3	3				
	19297	1223731	2023-06-01 to 2023-06-30	1	\$479.84	\$479.84	2023-01-01 to 2023-06-30	CREDIT			
	19297	1141097	2023-01-01 to 2023-05-31	5	\$15.54	\$77.70	2023-01-01 to 2023-06-30	CREDIT			
	19297	1141097	2022-07-01 to 2022-12-31	6	\$15.54	\$93.24	2022-07-01 to 2022-12-31	CREDIT			
	19297	1141097	2022-06-01 to 2022-06-30	1	\$15.54	\$15.54	2022-01-01 to 2022-06-30	CREDIT			
	19297	1141097	2022-01-01 to 2022-06-30	6	\$125.86	\$755.16	2022-01-01 to 2022-06-30	CREDIT			
	19297	1141097	2022-07-01 to 2022-12-31	6	\$125.86	\$755.16	2022-07-01 to 2022-12-31	CREDIT			
	19297	1141097	2023-01-01 to 2023-05-31	5	\$125.86	\$629.30	2023-01-01 to 2023-06-30	CREDIT			
	19297	1141097	2023-01-01 to 2023-05-31	5	(\$125.86)	(\$629.30)	2023-01-01 to 2023-06-30	DEBIT			
	19297	1141097	2022-07-01 to 2022-12-31	6	(\$125.86)	(\$755.16)	2022-07-01 to 2022-12-31	DEBIT			

Managing Agent Information: 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	2023-04	-18			Total TAC ar	mount: \$1,870.2 3	3		
	19297	1141097	2022-06-01 to 2022-06-30	1	(\$125.86)	(\$125.86)	2022-01-01 to 2022-06-30	DEBIT	
	19297	1141097	2022-07-01 to 2022-12-31	6	\$8.05	\$48.30	2022-07-01 to 2022-12-31	CREDIT	
	19297	1141097	2023-01-01 to 2023-05-31	5	\$8.05	\$40.25	2023-01-01 to 2023-06-30	CREDIT	
	19297	1141097	2022-01-01 to 2022-06-30	6	\$8.05	\$48.30	2022-01-01 to 2022-06-30	CREDIT	
	19297	1141097	2023-01-01 to 2023-05-31	5	\$27.36	\$136.80	2023-01-01 to 2023-06-30	CREDIT	
	19297	1141097	2022-07-01 to 2022-12-31	6	\$27.36	\$164.16	2022-07-01 to 2022-12-31	CREDIT	
	19297	1141097	2022-02-01 to 2022-06-30	5	\$27.36	\$136.80	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$13,165. 2	20		
	14060	1189337	2023-07-01 to 2023-12-31	6	\$489.43	\$2,936.58	2023-07-01 to 2023-12-31	CREDIT	
	1649	1196754	2023-07-01 to 2023-12-31	6	\$733.61	\$4,401.66	2023-07-01 to 2023-12-31	CREDIT	
	19297	1223731	2023-07-01 to 2023-12-31	6	\$479.84	\$2,879.04	2023-07-01 to 2023-12-31	CREDIT	

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		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	2023-05	-18			Total TAC ar	mount: \$13,165. :	20		
	28885	1196941	2023-07-01 to 2023-12-31	6	\$201.66	\$1,209.96	2023-07-01 to 2023-12-31	CREDIT	
	D7703	1198836	2023-07-01 to 2023-12-31	6	\$163.78	\$982.68	2023-07-01 to 2023-12-31	CREDIT	
	D9642	1212338	2023-07-01 to 2023-12-31	6	\$125.88	\$755.28	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-07	'-18			Total TAC ar	mount: \$5,793.2 3	3		
	5710	1230595	2023-06-01 to 2023-06-30	1	\$714.05	\$714.05	2023-01-01 to 2023-06-30	CREDIT	
	5710	1230595	2023-07-01 to 2023-12-31	6	\$714.05	\$4,284.30	2023-07-01 to 2023-12-31	CREDIT	
	5710	1149850	2022-07-01 to 2022-12-31	6	\$36.48	\$218.88	2022-07-01 to 2022-12-31	CREDIT	
	5710	1149850	2023-01-01 to 2023-05-31	5	\$36.48	\$182.40	2023-01-01 to 2023-06-30	CREDIT	
	5710	1149850	2022-02-01 to 2022-06-30	5	\$36.48	\$182.40	2022-01-01 to 2022-06-30	CREDIT	
	5710	1149850	2021-07-01 to 2021-12-31	6	\$8.80	\$52.80	2021-07-01 to 2021-12-31	CREDIT	
	5710	1149850	2021-06-01 to 2021-06-30	1	\$8.80	\$8.80	2021-01-01 to 2021-06-30	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	TAX Period	TAC Type	
Posted Date	2023-07	'-18			Total TAC ar	mount: \$5,793.2 3	3		
	5710	1149850	2022-01-01 to 2022-06-30	6	\$8.80	\$52.80	2022-01-01 to 2022-06-30	CREDIT	
	5710	1149850	2022-07-01 to 2022-12-31	6	\$8.80	\$52.80	2022-07-01 to 2022-12-31	CREDIT	
	5710	1149850	2023-01-01 to 2023-05-31	5	\$8.80	\$44.00	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$16,024.	80		
	14060	1189337	2024-01-01 to 2024-05-31	5	\$489.43	\$2,447.15	2024-01-01 to 2024-06-30	CREDIT	
	1649	1196754	2024-01-01 to 2024-05-31	5	\$733.61	\$3,668.05	2024-01-01 to 2024-06-30	CREDIT	
	19297	1223731	2024-01-01 to 2024-06-30	6	\$479.84	\$2,879.04	2024-01-01 to 2024-06-30	CREDIT	
	28885	1196941	2024-01-01 to 2024-05-31	5	\$201.66	\$1,008.30	2024-01-01 to 2024-06-30	CREDIT	
	5710	1230595	2024-01-01 to 2024-06-30	6	\$714.05	\$4,284.30	2024-01-01 to 2024-06-30	CREDIT	
	D7703	1198836	2024-01-01 to 2024-06-30	6	\$163.78	\$982.68	2024-01-01 to 2024-06-30	CREDIT	
	D9642	1212338	2024-01-01 to 2024-06-30	6	\$125.88	\$755.28	2024-01-01 to 2024-06-30	CREDIT	

Managing Agent Information:	IRAKLIS AN ANIA PROPI 121 WEST N NANUET, N	ERTY MANA IYACK ROA	AGEMENT INC.		Owner Information:	NA SAUNDERS 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	2023-04	-18			Total TAC ar	mount: \$33.32		
	D11871	1220252	2023-02-01 to 2023-03-31	2	\$16.66	\$33.32	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$907.20		
	D11871	1222199	2023-04-01 to 2023-06-30	3	\$100.80	\$302.40	2023-01-01 to 2023-06-30	CREDIT
	D11871	1222199	2023-07-01 to 2023-12-31	6	\$100.80	\$604.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,019.	88	
	D11871	1222199	2024-01-01 to 2024-06-30	6	\$100.80	\$604.80	2024-01-01 to 2024-06-30	CREDIT
	D12351	1232759	2023-06-01 to 2023-06-30	1	\$34.59	\$34.59	2023-01-01 to 2023-06-30	CREDIT
	D12351	1232759	2023-07-01 to 2023-12-31	6	\$34.59	\$207.54	2023-07-01 to 2023-12-31	CREDIT
	D12351	1232759	2024-01-01 to 2024-05-31	5	\$34.59	\$172.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3094-34 6350 WETHEROLE STREET

Managing Agent Information:	ADAM POK POLO LLC 10 EAST LA MANHASSE	NE)	•	Owner Information:	POLO LLC 10 EAST LN		•
				,	,	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	2023-04	-18			Total TAC ar	mount: \$654.39		
	D10743	1179104	2022-07-01 to 2022-09-30	3	\$5.22	\$15.66	2022-07-01 to 2022-12-31	CREDIT
	D10743	1179104	2022-03-01 to 2022-06-30	4	\$5.22	\$20.88	2022-01-01 to 2022-06-30	CREDIT
	D10743	1199769	2022-10-01 to 2022-12-31	3	\$68.65	\$205.95	2022-07-01 to 2022-12-31	CREDIT
	D10743	1199769	2023-01-01 to 2023-06-30	6	\$68.65	\$411.90	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	i-18			Total TAC ar	mount: \$3,969.5	8	
	2165	1193311	2023-07-01 to 2023-12-31	6	\$431.16	\$2,586.96	2023-07-01 to 2023-12-31	CREDIT
	24282	1185239	2023-07-01 to 2023-12-31	6	\$94.11	\$564.66	2023-07-01 to 2023-12-31	CREDIT
	D10743	1199769	2023-07-01 to 2023-12-31	6	\$68.65	\$411.90	2023-07-01 to 2023-12-31	CREDIT
	D11157	1194849	2023-07-01 to 2023-12-31	6	\$26.89	\$161.34	2023-07-01 to 2023-12-31	CREDIT
	D8992	1160538	2023-07-01 to 2023-10-31	4	\$61.18	\$244.72	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3094-34 6350 WETHEROLE STREET

Managing Agent Information:	ADAM POKI POLO LLC 10 EAST LAI MANHASSE	NE)		Owner Information:	POLO LLC 10 EAST LN				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MANHASSET HILLS, Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-11	-10			Total TAC amount: \$3,630.75					
	2165	1193311	2024-01-01 to 2024-06-30	6	\$431.16	\$2,586.96	2024-01-01 to 2024-06-30	CREDIT		
	24282	1185239	2024-01-01 to 2024-05-31	5	\$94.11	\$470.55	2024-01-01 to 2024-06-30	CREDIT		
	D10743	1199769	2024-01-01 to 2024-06-30	6	\$68.65	\$411.90	2024-01-01 to 2024-06-30	CREDIT		
	D11157	1194849	2024-01-01 to 2024-06-30	6	\$26.89	\$161.34	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3097-38 64-85 WETHEROLE STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	MISSOURI LEASING L 6485 WETHEROLE 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	2023-08	-14			Total TAC amount: \$3,161.60				
	787	1221701	2023-05-01 to 2023-06-30	2	\$395.20	\$790.40	2023-01-01 to 2023-06-30	CREDIT	
	787	1221701	2023-07-01 to 2023-12-31	6	\$395.20	\$2,371.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$2,371.20			
	787	1221701	2024-01-01 to 2024-06-30	6	\$395.20	\$2,371.20	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$280.56			
	D12950	1252010	2023-12-01 to 2023-12-31	1	\$40.08	\$40.08	2023-07-01 to 2023-12-31	CREDIT	
	D12950	1252010	2024-01-01 to 2024-06-30	6	\$40.08	\$240.48	2024-01-01 to 2024-06-30	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 1121		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18	Total TAC amount: \$2,874.36					
	3706	1193133	2023-07-01 to 2023-12-31	6	\$479.06	\$2,874.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$958.12		
	3706	1193133	2024-01-01 to 2024-02-29	2	\$479.06	\$958.12	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$2,700.5 4	4	CREDIT			
	6303	1201405	2023-07-01 to 2023-12-31	6	\$450.09	\$2,700.54	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,700.5 4	1				
	6303	1201405	2024-01-01 to 2024-06-30	6	\$450.09	\$2,700.54	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3099-31 65-84 BOOTH STREET

Managing Agent Information:	6584 REALT 29 LOCUST RYE, NY 105	AVE	C/O MILLER & MILLER		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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18	7					
	18089	1211219	2023-07-01 to 2023-11-30	5	\$251.69	\$1,258.45	2023-07-01 to 2023-12-31	CREDIT
	18089	1156970	2023-07-01 to 2023-11-30	5	(\$226.84)	(\$1,134.20)	2023-07-01 to 2023-12-31	DEBIT
	18089	1156970	2023-07-01 to 2023-11-30	5	\$226.84	\$1,134.20	2023-07-01 to 2023-12-31	CREDIT
	3374	1205508	2023-07-01 to 2023-12-31	6	\$436.22	\$2,617.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$4,617.0	1	
	18089	1248995	2023-12-01 to 2023-12-31	1	\$285.67	\$285.67	2023-07-01 to 2023-12-31	CREDIT
	18089	1248995	2024-01-01 to 2024-06-30	6	\$285.67	\$1,714.02	2024-01-01 to 2024-06-30	CREDIT
	3374	1205508	2024-01-01 to 2024-06-30	6	\$436.22	\$2,617.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3100-1010 65-36 WETHEROLE STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	REGO PARK ASSOC PO BOX 161	IATES	
						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	2023-05	-18			Total TAC ar	mount: \$1,966.0 2	2	
	3092	1203178	2023-07-01 to 2023-12-31	6	\$327.67	\$1,966.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: (\$3,604.3	37)	
	3092	1203178	2023-02-01 to 2023-06-30	0	\$0.00	(\$1,638.35)	2023-01-01 to 2023-06-30	DEBIT
	3092	1203178	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,966.02)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$0.00		
	3092	1203178	2024-01-01 to 2024-06-30	6	\$327.67	\$1,966.02	2024-01-01 to 2024-06-30	CREDIT
	3092	1203178	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,966.02)	2024-01-01 to 2024-06-30	DEBIT

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 REALT PO BOX 1919 NEW YORK, NY 1011		CREDIT CREDIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period		
Posted Date	2023-06	-18			Total TAC amount: \$5,903.88				
	1251	1228875	2023-01-01 to 2023-06-30	6	\$491.99	\$2,951.94	2023-01-01 to 2023-06-30	CREDIT	
	1251	1228875	2023-07-01 to 2023-12-31	6	\$491.99	\$2,951.94	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-07	-18			Total TAC ar	mount: \$2,073.9 (6		
	2777	1230355	2023-07-01 to 2023-12-31	6	\$345.66	\$2,073.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,025.9 (0		
	1251	1228875	2024-01-01 to 2024-06-30	6	\$491.99	\$2,951.94	2024-01-01 to 2024-06-30	CREDIT	
	2777	1230355	2024-01-01 to 2024-06-30	6	\$345.66	\$2,073.96	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$409.92		
	D7071	1183992	2023-07-01 to 2023-12-31	6	\$68.32	\$409.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: (\$819.84)		
	D7071	1183992	2023-07-01 to 2023-12-31	0	\$0.00	(\$409.92)	2023-07-01 to 2023-12-31	DEBIT
	D7071	1183992	2023-01-01 to 2023-06-30	0	\$0.00	(\$409.92)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$0.00		
	D7071	1183992	2024-01-01 to 2024-02-29	2	\$68.32	\$136.64	2024-01-01 to 2024-06-30	CREDIT
	D7071	1183992	2024-01-01 to 2024-02-29	0	\$0.00	(\$136.64)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-3105-1 61-10 ALDERTON STREET

Managing Agent Information:	DELJANIN M P.O. BOX 10 WESTBURY,	704			Owner Information:	H S BROTHERS COR 6110 ALDERTON ST STE 1 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	2023-05	-18			Total TAC ar	mount: \$3,751.14		
	2385	1206777	2023-07-01 to 2023-12-31	6	\$625.19	\$3,751.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,751.14		
	2385	1206777	2024-01-01 to 2024-06-30	6	\$625.19	\$3,751.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3105-28 61-61 WOODHAVEN

BOULEVARD

Managing	HARRY GO	LDSTEIN			Owner	IMPERIAL HOUSE LLA	<u> </u>	
Agent Information:	Months M							
	BATSIDE, IN	1 11304				JAMAICA, NY 11435		
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$111.24		
	D3349	1144307	2023-07-01 to 2023-07-31	1	\$10.98	\$10.98	2023-07-01 to 2023-12-31	CREDIT
	D3349	1144307	2023-07-01 to 2023-07-31	1	\$100.26	\$100.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$863.65		
	D3349	1240087	2023-08-01 to 2023-12-31	5	\$172.73	\$863.65	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,036.38		
	D3349	1240087	2024-01-01 to 2024-06-30	6	\$172.73	\$1,036.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3109-37 63-53 HARING STREET

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD		•	Owner Information:	CARLTON DEVELOF 9714 63RD RD		
	Ā			λ		REGO PARK, NY 113	A	,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$5,435.7	6	
	10862	1150550	2023-07-01 to 2023-09-30	3	\$693.86	\$2,081.58	2023-07-01 to 2023-12-31	CREDIT
	14224	1208582	2023-07-01 to 2023-12-31	6	\$422.33	\$2,533.98	2023-07-01 to 2023-12-31	CREDIT
	D4440	1200546	2023-07-01 to 2023-12-31	6	\$136.70	\$820.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$2,201.4	0	
	10862	1238416	2023-10-01 to 2023-12-31	3	\$733.80	\$2,201.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,756.9	8	
	10862	1238416	2024-01-01 to 2024-06-30	6	\$733.80	\$4,402.80	2024-01-01 to 2024-06-30	CREDIT
	14224	1208582	2024-01-01 to 2024-06-30	6	\$422.33	\$2,533.98	2024-01-01 to 2024-06-30	CREDIT
	D4440	1200546	2024-01-01 to 2024-06-30	6	\$136.70	\$820.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3110-31 89-11 63 DRIVE

Managing Agent Information:	NANCY GARAVUSO NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 Owner Information: 89-11 63RD DRIVE GST SMO 3, LLC 9714 63RD RD 9714 63RD 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	2023-04	-18			Total TAC ar	mount: \$8,051.7 (6	
	20682	1169125	2023-01-01 to 2023-06-30	6	\$447.32	\$2,683.92	2023-01-01 to 2023-06-30	CREDIT
	20682	1169125	2022-07-01 to 2022-12-31	6	\$447.32	\$2,683.92	2022-07-01 to 2022-12-31	CREDIT
	20682	1169125	2022-01-01 to 2022-06-30	6	\$447.32	\$2,683.92	2022-01-01 to 2022-06-30	CREDIT
Posted Date	· , , , , , , , , , , , , , , , , ,							
	20682	1160402	2023-07-01 to 2023-11-30	5	\$535.42	\$2,677.10	2023-07-01 to 2023-12-31	CREDIT
	20682	1169125	2023-07-01 to 2023-11-30	5	\$447.32	\$2,236.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$11,108.	16	
	21395	1229751	2023-07-01 to 2023-12-31	6	\$553.74	\$3,322.44	2023-07-01 to 2023-12-31	CREDIT
	22210	1226814	2023-07-01 to 2023-12-31	6	\$432.54	\$2,595.24	2023-07-01 to 2023-12-31	CREDIT
	22210	1226814	2023-01-01 to 2023-06-30	6	\$432.54	\$2,595.24	2023-01-01 to 2023-06-30	CREDIT
	22210	1226814	2022-07-01 to 2022-12-31	6	\$432.54	\$2,595.24	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3110-31 89-11 63 DRIVE

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information: 89-11 63RD DRIVE GST SMO 3, 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	2023-11	-10			Total TAC ar	mount: \$5,917.6	8	
	21395	1229751	2024-01-01 to 2024-06-30	6	\$553.74	\$3,322.44	2024-01-01 to 2024-06-30	CREDIT
	22210	1226814	2024-01-01 to 2024-06-30	6	\$432.54	\$2,595.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3111-24 88-11 63 DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD 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	2023-05	-18			Total TAC ar	mount: \$299.90			
	26010	1148107	2023-07-01 to 2023-08-31	2	\$149.95	\$299.90	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-3117-1 88-04 63rd DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD		•	Owner Information:	88-04 63RD DRIVE GST SMO 4, LLC 9714 63RD 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	2023-05	-18			Total TAC ar	mount: \$1,807.9 8	3		
	7797	1187549	2023-07-01 to 2023-12-31	6	\$301.33	\$1,807.98	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	2023-11-10 Total TAC amount: \$1,506.65							
	7797	1187549	2024-01-01 to 2024-05-31	5	\$301.33	\$1,506.65	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,871.92	2		
	D12900	1250036	2023-11-01 to 2023-12-31	2	\$483.99	\$967.98	2023-07-01 to 2023-12-31	CREDIT	
	D12900	1251258	2024-01-01 to 2024-06-30	6	\$483.99	\$2,903.94	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3117-17 89-10 63 DRIVE

Managing Agent Information:	JEFF FARKA 8910 REGO PO BOX 754 FOREST HIL	LLC 1157	75		Owner Information:	11275			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18		Total TAC amount: \$1,005.55					
	22573	1206314	2023-07-01 to 2023-11-30	5	\$201.11	\$1,005.55	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,571.4	3		
	22573	1247226	2023-12-01 to 2023-12-31	1	\$224.49	\$224.49	2023-07-01 to 2023-12-31	CREDIT	
	22573	1247226	2024-01-01 to 2024-06-30	6	\$224.49	\$1,346.94	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3117-24 90-02 63 DRIVE

Managing Agent Information:	PASANG SI BRG MANAO 150 GREAT GREAT NEC	GEMENT LL NECK ROA	D STE. 402	'	Owner Information:	KENT VICTORIA APA 10915 14TH 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	2023-05	i-18			Total TAC a	Total TAC amount: \$1,974.57		
	D3867	1121513	2022-07-01 to 2022-09-30	3	\$9.61	\$28.83	2022-07-01 to 2022-12-31	CREDIT
	D3867	1121513	2022-01-01 to 2022-06-30	6	\$9.61	\$57.66	2022-01-01 to 2022-06-30	CREDIT
	D3867	1121513	2021-10-01 to 2021-12-31	3	\$9.61	\$28.83	2021-07-01 to 2021-12-31	CREDIT
	D3867	1226815	2022-10-01 to 2022-12-31	3	\$123.95	\$371.85	2022-07-01 to 2022-12-31	CREDIT
	D3867	1226815	2023-01-01 to 2023-06-30	6	\$123.95	\$743.70	2023-01-01 to 2023-06-30	CREDIT
	D3867	1226815	2023-07-01 to 2023-12-31	6	\$123.95	\$743.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$743.70		
	D3867	1226815	2024-01-01 to 2024-06-30	6	\$123.95	\$743.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION 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	TAX Period	TAC Type		
Posted Date	2023-01	-18		Total TAC amount: \$3,395.33						
	13784	1214290	2023-01-01 to 2023-06-30	6	\$395.27	\$2,371.62	2023-01-01 to 2023-06-30	CREDIT		
	13784	1214290	2022-12-01 to 2022-12-31	1	\$395.27	\$395.27	2022-07-01 to 2022-12-31	CREDIT		
	D9339	1212646	2023-01-01 to 2023-06-30	6	\$104.74	\$628.44	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	i-18			Total TAC a	mount: \$6,615.0	2			
	13784	1214290	2023-07-01 to 2023-12-31	6	\$395.27	\$2,371.62	2023-07-01 to 2023-12-31	CREDIT		
	20091	1167694	2023-07-01 to 2023-12-31	6	\$420.10	\$2,520.60	2023-07-01 to 2023-12-31	CREDIT		
	20091	1167694	2023-07-01 to 2023-12-31	6	\$5.10	\$30.60	2023-07-01 to 2023-12-31	CREDIT		
	22130	1169710	2023-07-01 to 2023-10-31	4	\$265.94	\$1,063.76	2023-07-01 to 2023-12-31	CREDIT		
	D9339	1212646	2023-07-01 to 2023-12-31	6	\$104.74	\$628.44	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	i-18			Total TAC a	mount: \$1,298.3	1			
	13784	1130125	2022-07-01 to 2022-11-30	5	(\$7.65)	(\$38.25)	2022-07-01 to 2022-12-31	DEBIT		

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

BRUSSELS LEASING PARTNERSHIP

9801 67TH AVE

	001101171,11	1 11000				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	2023-06	-18			Total TAC an	nount: \$1,298.3	1	
	13784	1130125	2022-07-01 to 2022-11-30	5	\$13.04	\$65.20	2022-07-01 to 2022-12-31	CREDIT
	13784	1130125	2022-01-01 to 2022-06-30	6	\$13.04	\$78.24	2022-01-01 to 2022-06-30	CREDIT
	13784	1130125	2021-12-01 to 2021-12-31	1	\$13.04	\$13.04	2021-07-01 to 2021-12-31	CREDIT
	13784	1130125	2022-07-01 to 2022-11-30	5	\$7.65	\$38.25	2022-07-01 to 2022-12-31	CREDIT
	13784	1214290	2023-07-01 to 2023-12-31	6	\$13.69	\$82.14	2023-07-01 to 2023-12-31	CREDIT
	13784	1214290	2023-01-01 to 2023-06-30	6	\$13.69	\$82.14	2023-01-01 to 2023-06-30	CREDIT
	13784	1214290	2022-12-01 to 2022-12-31	1	\$13.69	\$13.69	2022-07-01 to 2022-12-31	CREDIT
	13784	1214290	2022-12-01 to 2022-12-31	1	\$20.64	\$20.64	2022-07-01 to 2022-12-31	CREDIT
	13784	1214290	2023-01-01 to 2023-06-30	6	\$20.64	\$123.84	2023-01-01 to 2023-06-30	CREDIT
	13784	1214290	2023-07-01 to 2023-12-31	6	\$20.64	\$123.84	2023-07-01 to 2023-12-31	CREDIT
	20091	1167694	2022-12-01 to 2022-12-31	1	\$13.76	\$13.76	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

BRUSSELS LEASING PARTNERSHIP

9801 67TH AVE

	CORONA, N	1 11300				FLUSHING, NY 11374	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	2023-06	-18			Total TAC an	nount: \$1,298.3 1	I	
	20091	1167694	2023-01-01 to 2023-06-30	6	\$13.76	\$82.56	2023-01-01 to 2023-06-30	CREDIT
	20091	1167694	2023-07-01 to 2023-12-31	6	\$13.76	\$82.56	2023-07-01 to 2023-12-31	CREDIT
	22130	1169710	2023-07-01 to 2023-10-31	4	\$7.65	\$30.60	2023-07-01 to 2023-12-31	CREDIT
	22130	1169710	2023-01-01 to 2023-06-30	6	\$7.65	\$45.90	2023-01-01 to 2023-06-30	CREDIT
	22130	1169710	2022-07-01 to 2022-12-31	6	\$7.65	\$45.90	2022-07-01 to 2022-12-31	CREDIT
	22130	1169710	2022-12-01 to 2022-12-31	1	\$19.58	\$19.58	2022-07-01 to 2022-12-31	CREDIT
	22130	1169710	2023-01-01 to 2023-06-30	6	\$19.58	\$117.48	2023-01-01 to 2023-06-30	CREDIT
	22130	1169710	2023-07-01 to 2023-10-31	4	\$19.58	\$78.32	2023-07-01 to 2023-12-31	CREDIT
	D9339	1212646	2023-07-01 to 2023-12-31	6	\$13.76	\$82.56	2023-07-01 to 2023-12-31	CREDIT
	D9339	1212646	2023-01-01 to 2023-06-30	6	\$13.76	\$82.56	2023-01-01 to 2023-06-30	CREDIT
	D9339	1165401	2022-12-01 to 2022-12-31	1	\$13.76	\$13.76	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 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: BRUSSELS LEASING PARTNERSHIP 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	2023-09	-18		Total TAC amount: \$3,807.76					
	D206	1226783	2023-02-01 to 2023-06-30	5	\$346.16	\$1,730.80	2023-01-01 to 2023-06-30	CREDIT	
	D206	1226783	2023-07-01 to 2023-12-31	6	\$346.16	\$2,076.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,093.5 2	2		
	13784	1214290	2024-01-01 to 2024-06-30	6	\$20.64	\$123.84	2024-01-01 to 2024-06-30	CREDIT	
	13784	1214290	2024-01-01 to 2024-06-30	6	\$13.69	\$82.14	2024-01-01 to 2024-06-30	CREDIT	
	13784	1214290	2024-01-01 to 2024-06-30	6	\$395.27	\$2,371.62	2024-01-01 to 2024-06-30	CREDIT	
	20091	1167694	2024-01-01 to 2024-01-31	1	\$420.10	\$420.10	2024-01-01 to 2024-06-30	CREDIT	
	20091	1167694	2024-01-01 to 2024-01-31	1	\$5.10	\$5.10	2024-01-01 to 2024-06-30	CREDIT	
	20091	1167694	2024-01-01 to 2024-01-31	1	\$13.76	\$13.76	2024-01-01 to 2024-06-30	CREDIT	
	D206	1226783	2024-01-01 to 2024-06-30	6	\$346.16	\$2,076.96	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3156-106 94-20 66 AVENUE

Managing Agent Information:	ROBERT L N 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 this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$210.42		CREDIT		
	D10715	1189078	2023-07-01 to 2023-12-31	6	\$35.07	\$210.42	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$140.28				
	D10715	1189078	2024-01-01 to 2024-04-30	4	\$35.07	\$140.28	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3156-114 66-20 WETHEROLE STREET

Managing Agent Information:	PARK ASSO P O BOX 74 WHITESTON		7	•	Owner Information:	BEVERLY APARTME PO BOX 570074		TAC Type					
	Docket #	App#	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type					
			TAC	Months	TAC Amount	this Tax Period							
Posted Date	2023-01	-18			Total TAC amount: \$2,349.41								
	12227	1212909	2022-12-01 to 2022-12-31	1	\$335.63	\$335.63	2022-07-01 to 2022-12-31	CREDIT					
	12227	1212909	2023-01-01 to 2023-06-30	6	\$335.63	\$2,013.78	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2023-05	i-18			Total TAC a	mount: \$2,013.7 8	8						
	12227	1212909	2023-07-01 to 2023-12-31	6	\$335.63	\$2,013.78	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC a	mount: \$2,013.7 8	8						
	12227	1212909	2024-01-01 to 2024-06-30	6	\$335.63	\$2,013.78	2024-01-01 to 2024-06-30	CREDIT					

BBL: 4-3156-133 98-05 67 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC		Owner Information:	MARSEILLES LEASING LIMITED PARTNERSHIP 9805 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	2023-05	-18			Total TAC ar	mount: \$1,018.68	3	CREDIT			
	29097	1183148	2023-07-01 to 2023-12-31	6	\$169.78	\$1,018.68	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$679.12										
	29097	1183148	2024-01-01 to 2024-04-30	4	\$169.78	\$679.12	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3161-1 66-22 FLEET STREET

Managing Agent Information:	DAVID SHA J FISHER M 66-22FLEET FOREST HIL	ANAGEMEN STREET FI	LEET STREET	,	Owner Information:	FLEET REALTY, LLC			
	FOREST HIL	LO, INT TIO	70						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-01	-18			Total TAC amount: \$1,227.84				
	27579	1212042	2023-01-01 to 2023-06-30	6	\$204.64	\$1,227.84	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,227.8 4	ļ		
	27579	1212042	2023-07-01 to 2023-12-31	6	\$204.64	\$1,227.84	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	2023-11-10			Total TAC ar	mount: \$1,227.8 4	ļ		
	27579	1212042	2024-01-01 to 2024-06-30	6	\$204.64	\$1,227.84	2024-01-01 to 2024-06-30	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 STE 2002		Owner Information:	UTAH LEASING DELAWARE 97-77 QUEENS BOULEVA		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18						
	22498	1198055	2023-07-01 to 2023-12-31	6	\$315.37	\$1,892.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$2,108.0 4	4	
	28316	1233708	2023-07-01 to 2023-12-31	6	\$351.34	\$2,108.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,000.2 6	6	
	22498	1198055	2024-01-01 to 2024-06-30	6	\$315.37	\$1,892.22	2024-01-01 to 2024-06-30	CREDIT
	28316	1233708	2024-01-01 to 2024-06-30	6	\$351.34	\$2,108.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3168-13 98-30 67 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720			Owner Information:	98-30 67TH AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018			
	Docket #	App #	Months Inclu			Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	ТАС Туре
Posted Date	2023-01	-18				Total TAC ar	mount: \$460.24			
	21319	1124255	2022-08-01 to	o 2022-08-31	1	\$26.15	\$26.15	2022-07-01	to 2022-12-31	CREDIT
	21319	1195282	2023-01-01 to	o 2023-06-30	6	\$26.15	\$156.90	2023-01-01	to 2023-06-30	CREDIT
	21319	1195282	2022-09-01 to	o 2022-12-31	4	\$26.15	\$104.60	2022-07-01	to 2022-12-31	CREDIT
	4864	1161860	2023-01-01 to	o 2023-06-30	6	\$15.69	\$94.14	2023-01-01	to 2023-06-30	CREDIT
	4864	1161860	2022-08-01 to	o 2022-12-31	5	\$15.69	\$78.45	2022-07-01	to 2022-12-31	CREDIT
Posted Date	2023-05	-18				Total TAC ar	mount: \$7,201.6 8	3		
	21319	1195282	2023-07-01 to	o 2023-12-31	6	\$26.15	\$156.90	2023-07-01	to 2023-12-31	CREDIT
	21319	1195282	2023-07-01 to	o 2023-12-31	6	\$564.05	\$3,384.30	2023-07-01	to 2023-12-31	CREDIT
	4864	1161860	2023-07-01 to	o 2023-12-31	6	\$594.39	\$3,566.34	2023-07-01	to 2023-12-31	CREDIT
	4864	1161860	2023-07-01 to	o 2023-12-31	6	\$15.69	\$94.14	2023-07-01	to 2023-12-31	CREDIT

BBL: 4-3168-13 98-30 67 AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: 98-30 67TH 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	2023-11	-10			Total TAC ar	mount: \$3,541.20)		
	21319	1195282	2024-01-01 to 2024-06-30	6	\$564.05	\$3,384.30	2024-01-01 to 2024-06-30	CREDIT	
	21319	1195282	2024-01-01 to 2024-06-30	6	\$26.15	\$156.90	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,906.8 4	ļ		
	4864	1251434	2024-01-01 to 2024-06-30	6	\$651.14	\$3,906.84	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3169-2 99-16 67 ROAD

Managing Agent Information:	AUSTN ESTA P O BOX 810 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	2023-10	-18			Total TAC ar	mount: \$606.00		
	30041	1242030	2023-07-01 to 2023-12-31	6	\$101.00	\$606.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$606.00		
<u> </u>	30041	1242030	2024-01-01 to 2024-06-30	6	\$101.00	\$606.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3169-21 99-22 67th ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	STONE HILL REALTY 9011 160TH ST STE 100 JAMAICA, NY 11432	CO 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	2023-09	-18			Total TAC ar	mount: \$25.63		
	D12348	1232562	2023-06-01 to 2023-06-30	1	\$25.63	\$25.63	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,316.8 8	3	
	D12348	1238208	2024-01-01 to 2024-06-30	6	\$109.74	\$658.44	2024-01-01 to 2024-06-30	CREDIT
	D12348	1238208	2023-07-01 to 2023-12-31	6	\$109.74	\$658.44	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3171-1027 100-10 67 ROAD

Managing Agent Information:	100 PARK A PO BOX 154 WHITESTON	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	2023-05	-18			Total TAC amount: \$2,974.74			
	14439	1162796	2023-07-01 to 2023-12-31	6	\$495.79	\$2,974,74	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3173-46 103-10 QUEENS BOULEVARD

Managing Agent Information:	K B R REAL ² 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	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$7,613.5 6	;	
	1873	1197894	2023-07-01 to 2023-12-31	6	\$657.37	\$3,944.22	2023-07-01 to 2023-12-31	CREDIT
	1989	1158700	2023-07-01 to 2023-08-31	2	\$12.37	\$24.74	2023-07-01 to 2023-12-31	CREDIT
	1989	1158700	2023-07-01 to 2023-08-31	2	\$401.20	\$802.40	2023-07-01 to 2023-12-31	CREDIT
	2960	1167293	2023-07-01 to 2023-12-31	6	\$473.70	\$2,842.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC a	mount: \$1,943.54	ļ	
	1989	1234772	2023-09-01 to 2023-12-31	4	\$476.06	\$1,904.24	2023-07-01 to 2023-12-31	CREDIT
	28554	1236007	2023-06-01 to 2023-06-30	1	\$13.10	\$13.10	2023-01-01 to 2023-06-30	CREDIT
	28554	1236007	2023-07-01 to 2023-08-31	2	\$13.10	\$26.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,747.9 8	3	
	1873	1197894	2024-01-01 to 2024-06-30	6	\$657.37	\$3,944.22	2024-01-01 to 2024-06-30	CREDIT
	1989	1234772	2024-01-01 to 2024-06-30	6	\$476.06	\$2,856.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3173-46 103-10 QUEENS BOULEVARD

Managing Agent Information:	K B R REALT 42-25 21ST S LONG ISLAN	STREET	′ 11101		Owner Information:	K B R RLTY CP 10310 QUEENS BLVD		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11375 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,747.98		
	2960	1167293	2024-01-01 to 2024-02-29	2	\$473.70	\$947.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3173-55 103-11 68 DRIVE

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NECI	THON PAR			Owner Information:			
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	2023-05	-18			Total TAC ar	mount: \$448.08		
	D7535	1180930	2023-07-01 to 2023-12-31	6	\$74.68	\$448.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$149.36		
	D7535	1180930	2024-01-01 to 2024-02-29	2	\$74.68	\$149.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3173-1008 102-30 QUEENS BOULEVARD

Managing Agent Information:	KEN OPPEN DELKAP MAI 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	2023-05	-18			Total TAC ar				
	20592	1158908	2023-07-01 to 2023-09-30	3	\$211.89	\$635.67	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$2,158.7	4		
	20592	1253909	2023-10-01 to 2023-12-31	3	\$239.86	\$719.58	2023-07-01 to 2023-12-31	CREDIT	
	20592	1253909	2024-01-01 to 2024-06-30	6	\$239.86	\$1,439.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3175-1 104-20 QUEENS BOULEVARD

Managing Agent Information:	PARKER MA 104-40 QUE FOREST HIL	ENS BOULE		Owner Information: BPP PARKER TOWER PROPERTY OWNER LLC 276 FIRST AVENUE LOOP NEW YORK, NY 10009							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-01	-18			Total TAC amount: \$4,318.35						
	4925	1213433	2023-02-01 to 2023-06-30	5	\$863.67	\$4,318.35	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	5-18			Total TAC an	mount: \$12,772. 4	45				
	12823	1196949	2023-07-01 to 2023-12-31	6	\$484.38	\$2,906.28	2023-07-01 to 2023-12-31	CREDIT			
	29370	1169567	2023-07-01 to 2023-12-31	6	\$125.54	\$753.24	2023-07-01 to 2023-12-31	CREDIT			
	4925	1213433	2023-07-01 to 2023-12-31	6	\$863.67	\$5,182.02	2023-07-01 to 2023-12-31	CREDIT			
	D10695	1194642	2023-07-01 to 2023-07-31	1	\$33.23	\$33.23	2023-07-01 to 2023-12-31	CREDIT			
	D2212	1210666	2023-07-01 to 2023-12-31	6	\$225.60	\$1,353.60	2023-07-01 to 2023-12-31	CREDIT			
	D2884	1155525	2023-07-01 to 2023-10-31	4	\$186.53	\$746.12	2023-07-01 to 2023-12-31	CREDIT			
	D4576	1204970	2023-07-01 to 2023-12-31	6	\$180.75	\$1,084.50	2023-07-01 to 2023-12-31	CREDIT			
	D7418	1207453	2023-07-01 to 2023-12-31	6	\$118.91	\$713.46	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-3175-1 104-20 QUEENS BOULEVARD

Managing Agent Information:	104-40 QUE	ENS BOULE	EVARD		Owner Information:			i
	## PARKER MANAGEMENT NEW YORK LLC 104-40 QUEENS BOULEVARD FOREST HILLS, NY 11375 Docket # App # Months Included in this TAC Months TAC Amount TAC Am							
	Docket #	App#					TAX Period	TAC Type
Posted Date	2023-06	-18			Total TAC an	nount: \$728.25		
	D10695	1228543	2023-08-01 to 2023-12-31	5	\$145.65	\$728.25	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC an	nount: \$484.78		
	D2884	1243198	2023-11-01 to 2023-12-31	2	\$242.39	\$484.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$13,819.18							
	12823	1196949	2024-01-01 to 2024-06-30	6	\$484.38	\$2,906.28	2024-01-01 to 2024-06-30	CREDIT
	29370	1169567	2024-01-01 to 2024-02-29	2	\$125.54	\$251.08	2024-01-01 to 2024-06-30	CREDIT
	4925	1213433	2024-01-01 to 2024-06-30	6	\$863.67	\$5,182.02	2024-01-01 to 2024-06-30	CREDIT
	D10695	1228543	2024-01-01 to 2024-06-30	6	\$145.65	\$873.90	2024-01-01 to 2024-06-30	CREDIT
	D2212	1210666	2024-01-01 to 2024-06-30	6	\$225.60	\$1,353.60	2024-01-01 to 2024-06-30	CREDIT
	D2884	1243198	2024-01-01 to 2024-06-30	6	\$242.39	\$1,454.34	2024-01-01 to 2024-06-30	CREDIT
	D4576	1204970	2024-01-01 to 2024-06-30	6	\$180.75	\$1,084.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3175-1 104-20 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 NEW YORK, NY 10009				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-11	-10			Total TAC ar	mount: \$13,819.1 8	8		
	D7418	1207453	2024-01-01 to 2024-06-30	6	\$118.91	\$713.46	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3239-1005 107-40 QUEENS BOULEVARD

Managing Agent Information:	SPIRO KYRO ONEVESTA I 12-48 CLINTO WHITESTON	PROPERTY ONVILLE S	TREET - LL-A		Owner Information:	LANE TOWERS OWN 12-48 CLINTONVILLE UNIT LL-A FLUSHING, NY 11357	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	2023-05	-18			Total TAC ar	mount: \$3,111.6 6	;		
	2868	1206108	2023-07-01 to 2023-12-31	6	\$518.61	\$3,111.66	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	Camount: \$3,111.66			
	2868	1206108	2024-01-01 to 2024-06-30	6	\$518.61	\$3.111.66	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3258-1 10910 QUEENS BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	109-10 QUEENS BLVD. OWNER, LLC PO BOX 20449 FLORAL PARK, NY 11002		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2023-05-18 Total TAC amount: \$668.28							
	D11242	1209590	2023-07-01 to 2023-12-31	6	\$111.38	\$668.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$668.28		
	D11242	1209590	2024-01-01 to 2024-06-30	6	\$111.38	\$668.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3320-11 116-40 PARK LANE SOUTH

Managing Agent Information:	MANNY HAI NOT APPLIC 95 DELANCE NEW YORK,	ABLE EY STREET	SUITE 205		Owner Information:	PARK LANE MANAGEMENTCP 11640 PARK LN S		
	,					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	2023-05	-18			Total TAC ar	mount: \$1,276.6 2	2	
	3986	1150557	2023-07-01 to 2023-09-30	3	\$425.54	\$1,276.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,382.22	2	
	3986	1238433	2023-10-01 to 2023-12-31	3	\$460.74	\$1,382.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,361.3 4	4	
	27205	1244135	2023-07-16 to 2023-12-31	6	\$226.89	\$1,361.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,125.7 8	3	
	27205	1244135	2024-01-01 to 2024-06-30	6	\$226.89	\$1,361.34	2024-01-01 to 2024-06-30	CREDIT
	3986	1238433	2024-01-01 to 2024-06-30	6	\$460.74	\$2,764.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3321-18 83-10 118 STREET

Managing Agent Information:	HERBERT I ADI MANAG 172-90 HIGH JAMAICA, N	EMENT ILAND AVE	NUE		Owner Information:	THE SURREY LLC 17290 HIGHLAND AVE STE 1 JAMAICA, NY 11432	HIGHLAND 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	2023-05	i-18			Total TAC a	mount: \$4,620.19			
	11058	1204107	2023-07-01 to 2023-12-31	6	\$401.82	\$2,410.92	2023-07-01 to 2023-12-31	CREDIT	
	16194	1225291	2023-06-01 to 2023-06-30	1	\$315.61	\$315.61	2023-01-01 to 2023-06-30	CREDIT	
	16194	1225291	2023-07-01 to 2023-12-31	6	\$315.61	\$1,893.66	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$4,304.58			
	11058	1204107	2024-01-01 to 2024-06-30	6	\$401.82	\$2,410.92	2024-01-01 to 2024-06-30	CREDIT	
	16194	1225291	2024-01-01 to 2024-06-30	6	\$315.61	\$1,893.66	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3321-61 83-31 116 STREET

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PR	OPERTIES VARD, SUITE 503		Owner Information:	KEW GARDENS OWI 9131 QUEENS BLVD STE 503 ELMHURST, 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	2023-05	-18			Total TAC ar	mount: \$1,462.4 4	1	
	19414	1182287	2023-07-01 to 2023-12-31	6	\$66.61	\$399.66	2023-07-01 to 2023-12-31	CREDIT
	D1440	1195795	2023-07-01 to 2023-12-31	6	\$177.13	\$1,062.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,584.3 0)	
	19386	1230580	2023-07-01 to 2023-12-31	6	\$264.05	\$1,584.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,713.6	9	
	19386	1230580	2024-01-01 to 2024-06-30	6	\$264.05	\$1,584.30	2024-01-01 to 2024-06-30	CREDIT
	19414	1182287	2024-01-01 to 2024-01-31	1	\$66.61	\$66.61	2024-01-01 to 2024-06-30	CREDIT
	D1440	1195795	2024-01-01 to 2024-06-30	6	\$177.13	\$1,062.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3321-111 83-96 118 STREET

Managing Agent Information:	BRIAN LYNG MPL GARAG PO BOX 837 BROOKFIEL	E CORP	1		Owner Information:	PERRONE CALOGER PO BOX 837		
	Doolsof #	A	Mantha Inglished in this	# - f	Mandala	BROOKFIELD, CT 06	\	TACT
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$2,240.5 2	2	
	5847	1214602	2023-03-01 to 2023-06-30	4	\$560.13	\$2,240.52	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$6,373.86	5	
	4131	1205511	2023-07-01 to 2023-12-31	6	\$502.18	\$3,013.08	2023-07-01 to 2023-12-31	CREDIT
	5847	1214602	2023-07-01 to 2023-12-31	6	\$560.13	\$3,360.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,373.86	6	
	4131	1205511	2024-01-01 to 2024-06-30	6	\$502.18	\$3,013.08	2024-01-01 to 2024-06-30	CREDIT
	5847	1214602	2024-01-01 to 2024-06-30	6	\$560.13	\$3,360.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3322-1 118-18 METROPOLITAN AVENUE

Managing Agent Information:	MAUREEN S METROPOL 141-50 85TH BRIARWOOD	ITAN PROP I ROAD - OF	_		Owner Information:	UNAVAILABLE OWN	ΞR	
	B. (.) ((1) (0)	5,111 11100				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	2023-05	-18			Total TAC ar	mount: \$2,503.5 4	1	
	5106	1191373	2023-07-01 to 2023-12-31	6	\$407.90	\$2,447.40	2023-07-01 to 2023-12-31	CREDIT
	D7350	1151279	2023-07-01 to 2023-07-31	1	\$44.05	\$44.05	2023-07-01 to 2023-12-31	CREDIT
	D7350	1151279	2023-07-01 to 2023-07-31	1	\$12.09	\$12.09	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: (\$1,861.4	0)	
	5106	1191373	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,447.40)	2023-07-01 to 2023-12-31	DEBIT
	D7350	1240016	2023-08-01 to 2023-12-31	5	\$117.20	\$586.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$703.20		
	5106	1191373	2024-01-01 to 2024-06-30	6	\$407.90	\$2,447.40	2024-01-01 to 2024-06-30	CREDIT
	5106	1191373	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,447.40)	2024-01-01 to 2024-06-30	DEBIT
	D7350	1240016	2024-01-01 to 2024-06-30	6	\$117.20	\$703.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3322-14 118-40 METROPOLITAN AVENUE

Managing Agent Information:	FRANK K DE IMPERIAL AS 40-04 BOWN FLUSHING, I	SSOCIATES IE STREET			Owner Information:	IMPERIAL ASSOCIATE 4040 BOWNE ST STE L1D FLUSHING, NY 11354	S	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$5,731.50		
_	D9216	1163813	2023-07-01 to 2023-12-31	6	\$955.25	\$5,731.50	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3324-9 116-16 AUDLEY STREET

Managing Agent Information:	LEONARD S 1180983RD A KEW GARDE	AVENUE	415		Owner Information:	AUDLEY STREET RE 11809 83RD AVE APT 1G KEW GARDENS, 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	2023-05	-18			Total TAC ar	mount: \$2,568.3	6	
	5250	1191218	2023-07-01 to 2023-12-31	6	\$428.06	\$2,568.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,140.3	0	
	5250	1191218	2024-01-01 to 2024-05-31	5	\$428.06	\$2,140.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3324-50 118-09 83 AVENUE

Managing Agent	LEONARD S	SPOLAN			Owner Information:	MJB HOLDING CORP					
Information:	118-09 83 A\ KEW GARDE	_	415			11809 83RD AVE					
						JAMAICA, NY 11415		3-01-01 to 2023-06-30 CREDIT 3-07-01 to 2023-12-31 CREDIT 3-07-01 to 2023-12-31 CREDIT 3-07-01 to 2023-12-31 CREDIT 4-01-01 to 2024-06-30 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	2023-04	-18			Total TAC ar	mount: \$339.70					
	D1354	1220549	2023-05-01 to 2023-06-30	2	\$169.85	\$339.70	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$6,025.62					
	23162	1205097	2023-07-01 to 2023-12-31	6	\$395.32	\$2,371.92	2023-07-01 to 2023-12-31	CREDIT			
	2712	1200527	2023-07-01 to 2023-12-31	6	\$439.10	\$2,634.60	2023-07-01 to 2023-12-31	CREDIT			
	D1354	1220549	2023-07-01 to 2023-12-31	6	\$169.85	\$1,019.10	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	10			Total TAC or	mount: \$6,025.62					
Posted Date											
	23162	1205097	2024-01-01 to 2024-06-30	6	\$395.32	\$2,371.92	2024-01-01 to 2024-06-30	CREDIT			
	2712	1200527	2024-01-01 to 2024-06-30	6	\$439.10	\$2,634.60	2024-01-01 to 2024-06-30	CREDIT			
	D1354	1220549	2024-01-01 to 2024-06-30	6	\$169.85	\$1,019.10	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3329-54 82-46 LEFFERTS BOULEVARD

Managing Agent Information:	GEDALIAH 3 82-46 KEW 0 224-30 64TH BAYSIDE, N	GARDENS C I AVE	OWNERS LLC		Owner Information: 82-46 KEW GARDENS OWNER LLC 45 BROADWAY 25TH FLOOR NEW YORK, NY 10006				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-04	-18			Total TAC ar	mount: \$800.97			
	17156	1214779	2023-04-01 to 2023-06-30	3	\$266.99	\$800.97	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05-18				Total TAC amount: \$2,103.48				
	17156	1214779	2023-07-01 to 2023-12-31	6	\$266.99	\$1,601.94	2023-07-01 to 2023-12-31	CREDIT	
	D5994	1178739	2023-07-01 to 2023-12-31	6	\$83.59	\$501.54	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,936.30)		
	17156	1214779	2024-01-01 to 2024-06-30	6	\$266.99	\$1,601.94	2024-01-01 to 2024-06-30	CREDIT	
	D5994	1178739	2024-01-01 to 2024-04-30	4	\$83.59	\$334.36	2024-01-01 to 2024-06-30	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				
	FLUSHING, I	NY 11367				OLD WESTBURY, NY	Y 11568			
	Docket #	App #	Months Included in this TAC		Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-02	-14			Total TAC ar	mount: \$2,118.9	6			
	2539	1214163	2023-01-01 to 2023-06-3	80 6	\$353.16	\$2,118.96	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05-18 Total TAC amount: \$5,714.44									
	17693	1152863	2023-07-01 to 2023-08-3	31 2	\$261.00	\$522.00	2023-07-01 to 2023-12-31	CREDIT		
	17693	1152863	2023-07-01 to 2023-08-3	31 2	\$12.40	\$24.80	2023-07-01 to 2023-12-31	CREDIT		
	22779	1202590	2023-07-01 to 2023-12-3	31 6	\$243.98	\$1,463.88	2023-07-01 to 2023-12-31	CREDIT		
	2539	1214163	2023-07-01 to 2023-12-3	31 6	\$353.16	\$2,118.96	2023-07-01 to 2023-12-31	CREDIT		
	D3906	1218371	2023-03-01 to 2023-06-3	30 4	\$158.48	\$633.92	2023-01-01 to 2023-06-30	CREDIT		
	D3906	1218371	2023-07-01 to 2023-12-3	31 6	\$158.48	\$950.88	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,774.7	TAX Period TAC Typ 2023-01-01 to 2023-06-30 CREDIT 2023-07-01 to 2023-12-31 CREDIT 2023-07-01 to 2023-12-31 CREDIT 2023-07-01 to 2023-12-31 CREDIT 2023-07-01 to 2023-12-31 CREDIT 2023-01-01 to 2023-06-30 CREDIT 2023-07-01 to 2023-12-31 CREDIT 2023-07-01 to 2023-12-31 CREDIT			
	17693	1249207	2023-09-01 to 2023-12-3	31 4	\$336.00	\$1,344.00	2023-07-01 to 2023-12-31	CREDIT		
	17693	1249207	2024-01-01 to 2024-06-3	80 6	\$336.00	\$2,016.00	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	LA FRANCE P.O. BOX 67 FLUSHING, I	70037		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	2023-11	-10			Total TAC ar	mount: \$5,774.7 6	S	
	22779	1202590	2024-01-01 to 2024-06-30	6	\$243.98	\$1,463.88	2024-01-01 to 2024-06-30	CREDIT
	D3906	1218371	2024-01-01 to 2024-06-30	6	\$158.48	\$950.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3329-73 118-37 METROPOLITAN AVENUE

Managing Agent Information:	DAVID SIMH DEJS REALT P O BOX 24 NEW YORK,	Y, 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	2023-05	-18			Total TAC ar	mount: \$2,648.6 4	4	TAC Type CREDIT			
	2567	1205502	2023-07-01 to 2023-12-31	6	\$441.44	\$2,648.64	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,648.6 4	4				
	2567	1205502	2024-01-01 to 2024-06-30	6	\$441.44	\$2,648.64	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3334-299 77-44 AUSTIN STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	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	2023-03	-18			Total TAC ar	mount: \$80.55				
	17204	1186901	2023-02-01 to 2023-06-30	5	\$16.11	\$80.55	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	e 2023-05-18 Total TA0				Total TAC ar	amount: \$1,938.42				
	17204	1186901	2023-07-01 to 2023-12-31	6	\$16.11	\$96.66	2023-07-01 to 2023-12-31	CREDIT		
	17204	1186901	2023-07-01 to 2023-12-31	6	\$306.96	\$1,841.76	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,292.2 8	В			
	17204	1186901	2024-01-01 to 2024-04-30	4	\$306.96	\$1,227.84	2024-01-01 to 2024-06-30	CREDIT		
	17204	1186901	2024-01-01 to 2024-04-30	4	\$16.11	\$64.44	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3335-8 80-15 GRENFELL STREET

Managing Agent Information:	PASANG SH BRG MANAO 150 GREAT GREAT NEO	SEMENT LL NECK ROAI	D STE. 402		Owner Information:	CLAYTON GRENFEL	LL LLC	
	OKE/KI KEO	71, 111 1102	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	2023-02	-14			Total TAC an	mount: \$839.92		
	3288	1217575	2023-05-01 to 2023-06-30	2	\$419.96	\$839.92	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC an	mount: \$1,415.6	4	
	2202	1220705	2023-04-01 to 2023-06-30	3	\$471.88	\$1,415.64	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC an	mount: \$5,351.0	4	
	2202	1220705	2023-07-01 to 2023-12-31	6	\$471.88	\$2,831.28	2023-07-01 to 2023-12-31	CREDIT
	3288	1217575	2023-07-01 to 2023-12-31	6	\$419.96	\$2,519.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	mount: \$5,351.0	4	
	2202	1220705	2024-01-01 to 2024-06-30	6	\$471.88	\$2,831.28	2024-01-01 to 2024-06-30	CREDIT
	3288	1217575	2024-01-01 to 2024-06-30	6	\$419.96	\$2,519.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3340-52 111-09 76 ROAD

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PAR	GEMENT ()449		'	Owner Information: 76 REALTY LLC PO BOX 20449 FLORAL PARK, NY 11002				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-07	-18			Total TAC ar	mount: \$713.64			
	D11185	1234116	2023-01-01 to 2023-06-30	6	\$59.47	\$356.82	2023-01-01 to 2023-06-30	CREDIT	
	D11185	1234116	2023-07-01 to 2023-12-31	6	\$59.47	\$356.82	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$356.82			
	D11185	1234116	2024-01-01 to 2024-06-30	6	\$59.47	\$356.82	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$2,402.1 0	0	
	10153	1201929	2023-07-01 to 2023-12-31	6	\$400.35	\$2,402.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,402.1 (0	
	10153	1201929	2024-01-01 to 2024-06-30	6	\$400.35	\$2,402.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3347-54 78-11 KEW FOREST LANE

Managing Agent Information:	GEORGE THEO MANA PO BOX 630 LITTLE NECI	GEMENT C 1434	CORP		Owner Information:	7811 REALTY LLC PO BOX 630434 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	2023-05	-18			Total TAC ar	mount: \$2,750.4	0	
	11936	1197459	2023-07-01 to 2023-12-31	6	\$458.40	\$2,750.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,750.4	0	
	11936	1197459	2024-01-01 to 2024-06-30	6	\$458.40	\$2,750.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3353-1 82-67 AUSTIN STREET

Managing Agent Information:	ROBERT SI TRIUMPH R 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46 F			Owner Information:	AUSTIN APARTMENT 1633 BROADWAY FL 46 NEW YORK, NY 1001	_ 46				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-01	-18			Total TAC amount: \$223.08						
	D10885	1214590	2023-03-01 to 2023-06-30	4	\$55.77	\$223.08	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	e 2023-05-18 Total TAC amount: \$3,721.74					.					
	D10885	1214590	2023-07-01 to 2023-12-31	6	\$55.77	\$334.62	2023-07-01 to 2023-12-31	CREDIT			
	D3649	1169367	2023-07-01 to 2023-12-31	6	\$564.52	\$3,387.12	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,805.1 0)				
	D10885	1214590	2024-01-01 to 2024-02-29	2	\$55.77	\$111.54	2024-01-01 to 2024-06-30	CREDIT			
	D3649	1169367	2024-01-01 to 2024-03-31	3	\$564.52	\$1,693.56	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3354-1053 83-09 TALBOT STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BRG TALBOT LLC 150 GREAT NECK R STE 402 GREAT NECK, NY 1		CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	<u> </u>										
	18941	1130114	2022-03-01 to 2022-06-30	4	\$11.81	\$47.24	2022-01-01 to 2022-06-30	CREDIT			
	18941	1130114	2023-01-01 to 2023-02-28	2	\$11.81	\$23.62	2023-01-01 to 2023-06-30	CREDIT			
	18941	1130114	2022-07-01 to 2022-12-31	6	\$11.81	\$70.86	2022-07-01 to 2022-12-31	CREDIT			
	18941	1214297	2023-03-01 to 2023-06-30	4	\$496.68	\$1,986.72	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,980.0	8				
	18941	1214297	2023-07-01 to 2023-12-31	6	\$496.68	\$2,980.08	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11-10 Total TAC amount: \$2,980.08										
	18941	1214297	2024-01-01 to 2024-06-30	6	\$496.68	\$2,980.08	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3355-106 83-00 TALBOT STREET

Managing Agent Information:	SHERI HAG ORIN MANA P.O. BOX 17 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	2023-05	-18			Total TAC ar	nount: \$1,034.8	8	1 CREDIT 1 DEBIT 1 CREDIT 1 CREDIT 0 CREDIT 0 DEBIT 1 DEBIT					
	27136	1179900	2023-07-01 to 2023-12-31	6	\$224.86	\$1,349.16	2023-07-01 to 2023-12-31	CREDIT					
	27136	1179900	2023-07-01 to 2023-12-31	6	(\$66.56)	(\$399.36)	2023-07-01 to 2023-12-31	DEBIT					
	27136	1179900	2023-07-01 to 2023-12-31	6	\$14.18	\$85.08	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-10	-18			Total TAC ar	nount: \$240.48							
	27136	1179900	2023-07-01 to 2023-12-31	6	\$20.04	\$120.24	2023-07-01 to 2023-12-31	CREDIT					
	27136	1179900	2023-01-01 to 2023-06-30	6	\$20.04	\$120.24	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2023-11	-10			Total TAC ar	nount: (\$3.60)							
	27136	1179900	2023-01-01 to 2023-06-30	6	(\$20.34)	(\$122.04)	2023-01-01 to 2023-06-30	DEBIT					
	27136	1179900	2023-07-01 to 2023-12-31	6	(\$20.34)	(\$122.04)	2023-07-01 to 2023-12-31	DEBIT					
	27136	1179900	2023-07-01 to 2023-12-31	6	\$20.04	\$120.24	2023-07-01 to 2023-12-31	CREDIT					
	27136	1179900	2023-01-01 to 2023-06-30	6	\$20.04	\$120.24	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 PROPA 8355 AUSTIN ST JAMAICA, NY 11415	'ASSOC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$449.52		
	D7914	1197424	2023-07-01 to 2023-12-31	6	\$74.92	\$449.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$374.60		
	D7914	1197424	2024-01-01 to 2024-05-31	5	\$74.92	\$374.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3356-23 125-05 84 AVENUE

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	ROPERTIE NECK ROAI	D STE 402		Owner Information:	CARMIL APTS INC 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	2023-03	-18			Total TAC amount: \$1,563.24			
	12784	1219332	2023-03-01 to 2023-06-30	4	\$390.81	\$1,563.24	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,344.86	;	
	12784	1219332	2023-07-01 to 2023-12-31	6	\$390.81	\$2,344.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$2,344.86							
	12784	1219332	2024-01-01 to 2024-06-30	6	\$390.81	\$2,344.86	2024-01-01 to 2024-06-30	CREDIT

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 RI 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	2023-05	-18			Total TAC ar	mount: \$3,214.6 2	2	
	13483	1145411	2023-07-01 to 2023-08-31	2	\$263.67	\$527.34	2023-07-01 to 2023-12-31	CREDIT
	13483	1145411	2023-07-01 to 2023-08-31	2	\$9.80	\$19.60	2023-07-01 to 2023-12-31	CREDIT
	13483	1145411	2023-07-01 to 2023-08-31	0	\$0.00	(\$546.94)	2023-07-01 to 2023-12-31	DEBIT
	25364	1218353	2023-04-01 to 2023-06-30	3	\$261.24	\$783.72	2023-01-01 to 2023-06-30	CREDIT
	25364	1218353	2023-07-01 to 2023-12-31	6	\$261.24	\$1,567.44	2023-07-01 to 2023-12-31	CREDIT
	29999	1164087	2023-07-01 to 2023-12-31	6	\$143.91	\$863.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	5-18			Total TAC ar	mount: \$4,790.7	I	
	D12205	1230230	2023-02-01 to 2023-06-30	5	\$212.90	\$1,064.50	2023-01-01 to 2023-06-30	CREDIT
	D12205	1230230	2023-07-01 to 2023-12-31	6	\$212.90	\$1,277.40	2023-07-01 to 2023-12-31	CREDIT
	D12205	1230231	2023-04-01 to 2023-06-30	3	\$272.09	\$816.27	2023-01-01 to 2023-06-30	CREDIT
	D12205	1230231	2023-07-01 to 2023-12-31	6	\$272.09	\$1,632.54	2023-07-01 to 2023-12-31	CREDIT

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 #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,340.25		CREDIT CREDIT				
	25364	1218353	2024-01-01 to 2024-06-30	6	\$261.24	\$1,567.44	2024-01-01 to 2024-06-30	CREDIT				
	29999	1164087	2024-01-01 to 2024-02-29	2	\$143.91	\$287.82	2024-01-01 to 2024-06-30	CREDIT				
	D12205	1230230	2024-01-01 to 2024-01-31	1	\$212.90	\$212.90	2024-01-01 to 2024-06-30	CREDIT				
	D12205	1230231	2024-01-01 to 2024-01-31	1	\$272.09	\$272.09	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-3358-1 80-45 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						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,032.0 4	4	1 CREDIT 0 CREDIT				
	22597	1204689	2023-07-01 to 2023-12-31	6	\$505.34	\$3,032.04	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-06	-18			Total TAC ar	mount: \$10,640.	13					
	13542	1183063	2023-07-01 to 2023-12-31	6	\$39.81	\$238.86	2023-07-01 to 2023-12-31	CREDIT				
	13542	1183063	2023-06-01 to 2023-06-30	1	\$39.81	\$39.81	2023-01-01 to 2023-06-30	CREDIT				
	13542	1183063	2023-07-01 to 2023-12-31	6	\$545.34	\$3,272.04	2023-07-01 to 2023-12-31	CREDIT				
	13542	1183063	2022-06-01 to 2022-06-30	1	\$545.34	\$545.34	2022-01-01 to 2022-06-30	CREDIT				
	13542	1183063	2022-07-01 to 2022-12-31	6	\$545.34	\$3,272.04	2022-07-01 to 2022-12-31	CREDIT				
	13542	1183063	2023-01-01 to 2023-06-30	6	\$545.34	\$3,272.04	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,957.7 9	9					
	13542	1183063	2024-01-01 to 2024-05-31	5	\$39.81	\$199.05	2024-01-01 to 2024-06-30	CREDIT				
	13542	1183063	2024-01-01 to 2024-05-31	5	\$545.34	\$2,726.70	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-3358-1 80-45 KEW GARDENS ROAD

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620	Owner Information: TRIANGLE ASSOCIATES 2611 W 2ND ST 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	2023-11	-10			Total TAC ar	mount: \$5,957.79		
	22597	1204689	2024-01-01 to 2024-06-30	6	\$505.34	\$3,032.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3366-64 2207 HARMAN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	2207 HARMAN REAL 2207 HARMAN ST	TY LLC	CREDIT	
						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	2023-05	-18			Total TAC ar	mount: \$283.89			
	D2011	1151843	2023-07-01 to 2023-09-30	3	\$94.63	\$283.89	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$366.78			
	D2011	1237750	2023-10-01 to 2023-12-31	3	\$122.26	\$366.78	2023-07-01 to 2023-12-31	CREDIT	
Deeted Dete	0000 44	40			T-1-1 TAO				
Posted Date	2023-11	-10	,		Total TAC ar	mount: \$733.56			
	D2011	1237750	2024-01-01 to 2024-06-30	6	\$122.26	\$733.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3375-88 1907 FLUSHING AVENUE

Managing Agent Information:	1907 FLUSH 4403 15 AVE BROOKLYN	NUE SUITE			Owner Information:	1907 FLUSHING REA	ALTY LLC	
	BROOKETT	, 141 11213				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	2023-02	-14			Total TAC ar	mount: \$3,572.9	6	
	21512	1170603	2022-03-01 to 2022-06-30	4	\$223.31	\$893.24	2022-01-01 to 2022-06-30	CREDIT
	21512	1170603	2022-07-01 to 2022-12-31	6	\$223.31	\$1,339.86	2022-07-01 to 2022-12-31	CREDIT
	21512	1170603	2023-01-01 to 2023-06-30	6	\$223.31	\$1,339.86	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,339.8	6	
	21512	1170603	2023-07-01 to 2023-12-31	6	\$223.31	\$1,339.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$446.62		
	21512	1170603	2024-01-01 to 2024-02-29	2	\$223.31	\$446.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3402-2 413 ONDERDONK AVENUE

Managing Agent Information:	GLEN COVE, NY 11542							
	GLEIN COVE	, 111 11542				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	2023-05	-18			Total TAC ar	nount: \$1,400.0 0)	
	17990	1158715	2023-07-01 to 2023-11-30	5	\$280.00	\$1,400.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	nount: \$2,181.24	ļ	
	7534	1222336	2022-12-01 to 2022-12-31	1	\$181.77	\$181.77	2022-07-01 to 2022-12-31	CREDIT
	7534	1222336	2023-01-01 to 2023-06-30	6	\$181.77	\$1,090.62	2023-01-01 to 2023-06-30	CREDIT
	7534	1222336	2023-07-01 to 2023-11-30	5	\$181.77	\$908.85	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3431-27 1822 HARMAN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HARMAN REALTY CC 6816 52ND DR MASPETH, NY 11378	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	2023-05	-18			Total TAC ar	mount: \$306.48		
	D10045	1179340	2023-07-01 to 2023-12-31	6	\$51.08	\$306.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$51.08		
	D10045	1179340	2024-01-01 to 2024-01-31	1	\$51.08	\$51.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3432-18 1720 HIMROD STREET

Managing Agent Information:	JOSE R. CA 50-4063RD S WOODSIDE,	TREET			Owner 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	2023-05	-18			Total TAC ar	mount: \$2,153.8	8	
	5076	1204425	2023-07-01 to 2023-12-31	6	\$358.98	\$2,153.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,153.8	8	
	5076	1204425	2024-01-01 to 2024-06-30	6	\$358.98	\$2,153.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3432-68 1713 HARMAN STREET

Managing Agent Information:	ESPIRIDION GONZALEZ Owner Information 139-31 87 DRIVE JAMAICA, NY 11435				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	2023-05-18				Total TAC ar	mount: \$897.84		
	20588	1155294	2023-07-01 to 2023-09-30	3	\$299.28	\$897.84	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3433-18 1730 HARMAN STREET

Managing Agent Information:	RICHARD PIENCZYKOWSKI 274 NASSAU AVENUE BROOKLYN, NY 11222 Docket # App # Months Included in this				Owner Information:	PIENCZYKOWSKI, GI				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,128.3 2	2			
	1657	1169221	2023-07-01 to 2023-12-31	6	\$354.72	\$2,128.32	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$709.44	1			
	1657	1169221	2024-01-01 to 2024-02-29	2	\$354.72	\$709.44	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3436-52 1731 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BLEECKER 1731 LLC 1731 BLEECKER ST	CKER ST OD, NY 11385 AC for TAX Period TAC Typ Period 1,956.42 5.70 2023-07-01 to 2023-12-31 CREDIT					
						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	2023-05	-18			Total TAC ar	mount: \$1,956.4 2	2					
	21890	1187124	2023-07-01 to 2023-12-31	6	\$19.45	\$116.70	2023-07-01 to 2023-12-31	CREDIT				
	21890	1187124	2023-07-01 to 2023-12-31	6	\$306.62	\$1,839.72	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,630.3	5					
	21890	1187124	2024-01-01 to 2024-05-31	5	\$306.62	\$1,533.10	2024-01-01 to 2024-06-30	CREDIT				
	21890	1187124	2024-01-01 to 2024-05-31	5	\$19.45	\$97.25	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$1,266.7 :	2			
	8060	1200771	2023-07-01 to 2023-12-31	6	\$211.12	\$1,266.72	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,266.7	2			
<u> </u>	8060	1200771	2024-01-01 to 2024-06-30	6	\$211.12	\$1,266.72	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3437-51 1723 MENAHAN STREET

Managing Agent Information:	JUAN N. MA 1723 MENAH RIDGEWOOI	IAN STREE			Owner Information:	MAYANCELA, CARLO 1723 MENAHAN 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	2023-09	-18			Total TAC ar	mount: \$146.16		
	D12296	1231739	2023-06-01 to 2023-06-30	1	\$20.88	\$20.88	2023-01-01 to 2023-06-30	CREDIT
	D12296	1231739	2023-07-01 to 2023-12-31	6	\$20.88	\$125.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$83.52		
	D12296	1231739	2024-01-01 to 2024-04-30	4	\$20.88	\$83.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3441-31 614 SENECA AVENUE

Managing Agent Information:	JIANG LIU NOT APPLIC 614 SENECA RIDGEWOO	A AVE AP	T 1R		Owner Information:	LIU, SILVIA XIAO WEI		
	NIDGEWOO	D, NT 1130	J			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	2023-05	-18			Total TAC ar	mount: \$272.16		
<u> </u>	D5169	1165049	2023-07-01 to 2023-12-31	6	\$45.36	\$272.16	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3456-41 1723 WOODBINE STREET

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	1723 WOODBINE LL	C	•		
						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	2023-05	-18			Total TAC amount: \$570.66					
	D1936	1155149	2023-07-01 to 2023-09-30	3	\$190.22	\$570.66	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	nount: \$674.61				
	D1936	1242622	2023-10-01 to 2023-12-31	3	\$224.87	\$674.61	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	nount: \$1,349.2	2			
	D1936	1242622	2024-01-01 to 2024-06-30	6	\$224.87	\$1,349.22	2024-01-01 to 2024-06-30	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	2023-03	-18			Total TAC ar	mount: \$725.46		
	D8749	1212241	2023-01-01 to 2023-06-30	6	\$120.91	\$725.46	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$725.46		
	D8749	1212241	2023-07-01 to 2023-12-31	6	\$120.91	\$725.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$725.46		
	D8749	1212241	2024-01-01 to 2024-06-30	6	\$120.91	\$725.46	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$3,488.82		
	3443	1188694	2023-07-01 to 2023-12-31	6	\$581.47	\$3,488.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$3,488.82							
	3443	1188694	2024-01-01 to 2024-06-30	6	\$581.47	\$3,488.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3457-12 1710 WOODBINE STREET

Managing Agent Information:	YUAN MIN C 1710 WOODI RIDGEWOOI	BINE STRE			Owner Information:	CHEN, YUAN MIN 10 CONFUCIUS PLZ APT 14F 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	2023-05	-18			Total TAC ar	mount: \$1,080.60		
	D6206	1167067	2023-07-01 to 2023-12-31	6	\$180.10	\$1,080.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$360.20		
	D6206	1167067	2024-01-01 to 2024-02-29	2	\$180.10	\$360.20	2024-01-01 to 2024-06-30	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				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18		Total TAC amount: \$640.70					
	D793	1224014	2023-03-15 to 2023-06-30	4	\$64.07	\$256.28	2023-01-01 to 2023-06-30	CREDIT	
	D793	1224014	2023-07-01 to 2023-12-31	6	\$64.07	\$384.42	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$384.42			
	D793	1224014	2024-01-01 to 2024-06-30	6	\$64.07	\$384.42	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3460-14 1712 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	RIDGEWOOD REALTY LLC PO BOX 892		
						WYANDANCH, NY 1179	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	2023-05	-18			Total TAC ar	mount: \$3,023.82		
	604	1163550	2023-07-01 to 2023-12-31	6	\$503.97	\$3,023.82 2	023-07-01 to 2023-12-31	CREDIT

BBL: 4-3460-49 1715 PUTNAM AVENUE

Managing Agent Information:	MARGARET 1710 PUTNA RIDGEWOOI	M AVENUE			Owner Information:	SURYDKA, HENRYK 1715 PUTNAM 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	2023-05	-18			Total TAC ar	mount: \$1,161.6 6	3	
	16709	1201062	2023-07-01 to 2023-12-31	6	\$193.61	\$1,161.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,161.6 6	3	
	16709	1201062	2024-01-01 to 2024-06-30	6	\$193.61	\$1,161.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3463-38 1825 CORNELIA STREET

Managing Agent Information:	CHRIS DEA TRIARCH MA 346 PARK A' NEW YORK,	ANAGEMEN VENUE SOL	NT INC. UTH - 3RD FLOOR		Owner Information:	1823-1825 CORNELIA STREET LLC			
	NEW TORK,	141 10010				FLUSHING, NY 11385	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	2023-05	-18			Total TAC ar	mount: \$2,385.0 0	6		
	7448	1171220	2023-07-01 to 2023-12-31	6	\$397.51	\$2,385.06	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$795.02			
	7448	1171220	2024-01-01 to 2024-02-29	2	\$397.51	\$795.02	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3464-15 56-17 CATALPA AVENUE

Managing Agent Information:	SILVER ARN P O BOX 44 GREAT NEC	40			Owner Information:	56 CATALPA ASSOC 200 EAST 82ND STR 14A 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	2023-05	-18			Total TAC ar	mount: \$305.96	05.96		
	1428	1147103	2023-07-01 to 2023-07-31	1	\$297.51	\$297.51	2023-07-01 to 2023-12-31	CREDIT	
	1428	1147103	2023-07-01 to 2023-07-31	1	\$8.45	\$8.45	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-07	'-18			Total TAC ar	mount: \$1,743.3	5		
	1428	1233025	2023-08-01 to 2023-12-31	5	\$348.67	\$1,743.35	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,092.0 2	2		
	1428	1233025	2024-01-01 to 2024-06-30	6	\$348.67	\$2,092.02	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3465-33 57-25 CATALPA AVENUE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	TRANDAFIR MOTOR 5725 CATALPA AVE	OZESKU		
						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	2023-05	-18			Total TAC ar	mount: \$27.53	ount: \$27.53		
	D9439	1150925	2023-07-01 to 2023-07-31	1	\$16.42	\$16.42	2023-07-01 to 2023-12-31	CREDIT	
	D9439	1150925	2023-07-01 to 2023-07-31	1	\$11.11	\$11.11	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC a	mount: \$418.15			
	D9439	1236827	2023-08-01 to 2023-12-31	5	\$83.63	\$418.15	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$501.78			
	D9439	1236827	2024-01-01 to 2024-06-30	6	\$83.63	\$501.78	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3470-10 1864 WOODBINE STREET

Managing Agent Information:	VEBICA SP/ VNA PROPE 32 FOSTER STATEN ISL	RTIES LLC AVE			Owner Information:	C 10314		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$478.02		
	D7667	1179347	2023-07-01 to 2023-12-31	6	\$79.67	\$478.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$239.01		
	D7667	1179347	2024-01-01 to 2024-03-31	3	\$79.67	\$239.01	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1853 MADISON RW	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	2023-06	6-18			Total TAC ar	mount: \$2,224.0	8	
	22682	1143258	2022-01-01 to 2022-06-30	6	\$20.19	\$121.14	2022-01-01 to 2022-06-30	CREDIT
	22682	1143258	2022-07-01 to 2022-07-31	1	\$20.19	\$20.19	2022-07-01 to 2022-12-31	CREDIT
	22682	1143258	2021-07-01 to 2021-12-31	6	\$20.19	\$121.14	2021-07-01 to 2021-12-31	CREDIT
	22682	1143258	2021-01-01 to 2021-06-30	6	\$20.19	\$121.14	2021-01-01 to 2021-06-30	CREDIT
	22682	1143258	2020-08-01 to 2020-12-31	5	\$20.19	\$100.95	2020-07-01 to 2020-12-31	CREDIT
	22682	1231102	2022-08-01 to 2022-12-31	5	\$144.96	\$724.80	2022-07-01 to 2022-12-31	CREDIT
	22682	1231102	2023-01-01 to 2023-06-30	6	\$144.96	\$869.76	2023-01-01 to 2023-06-30	CREDIT
	22682	1231102	2023-07-01 to 2023-07-31	1	\$144.96	\$144.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09)-18			Total TAC ar	mount: \$724.80		
	22682	1234307	2023-08-01 to 2023-12-31	5	\$144.96	\$724.80	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	NOT APPLICABLE Owner Information: 1853 MADISON RW 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	2023-11	-10			Total TAC an	nount: \$869.76		
	22682	1234307	2024-01-01 to 2024-06-30	6	\$144.96	\$869.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3471-18 1870 MADISON STREET

Managing Agent Information:	SALVATORE 61-67 81 STF MIDDLE VILI	REET	1370		Owner Information:	GUAMBANA, EUGEN	IIA			
	WIIDDEL VILL	LAGE, INT T	1373			GLENDALE, NY 1138	35	2-31 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	2023-05	-18			Total TAC ar	mount: \$2,859.0	1			
	2833	1225639	2023-06-01 to 2023-06-30	1	\$408.43	\$408.43	2023-01-01 to 2023-06-30	CREDIT		
	2833	1225639	2023-07-01 to 2023-12-31	6	\$408.43	\$2,450.58	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,450.5	8			
	2833	1225639	2024-01-01 to 2024-06-30	6	\$408.43	\$2,450.58	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$2,693.22		
	18939	1163065	2023-07-01 to 2023-12-31	6	\$448.87	\$2,693.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$2,693.22		
	18939	1250688	2024-01-01 to 2024-06-30	6	\$448.87	\$2,693.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3471-62 1855 PUTNAM AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	DEAMARA, ROSEANN	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	2023-01	-18			Total TAC ar	mount: \$481.56		
	19817	1210231	2023-01-01 to 2023-06-30	6	\$80.26	\$481.56	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$481.56		
	19817	1210231	2023-07-01 to 2023-12-31	6	\$80.26	\$481.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$481.56		
	19817	1210231	2024-01-01 to 2024-06-30	6	\$80.26	\$481.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3472-22 1874 PUTNAM AVENUE

Managing Agent	WALTER SATTLER Owner Information: CHRISTOPHER SATTLER									
Information:	10 WARDS L BELLPORT,					10 WARDS LN				
	DELEI ORT,	11710				BELLPORT, NY 1171	3	2-31 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	2023-06	-18			Total TAC ar	mount: \$3,233.2 3	3	ODEDIT		
	20024	1230094	2023-06-01 to 2023-06-30	1	\$461.89	\$461.89	2023-01-01 to 2023-06-30	CREDIT		
	20024	1230094	2023-07-01 to 2023-12-31	6	\$461.89	\$2,771.34	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$2,771.34									
	20024	1230094	2024-01-01 to 2024-06-30	6	\$461.89	\$2,771.34	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3472-40 1887 CORNELIA STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TARNAWSKI, CZESLA 253 KINGSLAND AVE	w	
						BROOKLYN, NY 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	2023-05	-18			Total TAC ar	mount: \$1,786.68		
	7842	1158103	2023-07-01 to 2023-12-31	6	\$297.78	\$1,786.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,944.90		
	7842	1246645	2024-01-01 to 2024-06-30	6	\$324.15	\$1,944.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3477-21 1916 LINDEN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	RICHARD BAGINSKI 16352 84TH ST				
						HOWARD BEACH, N	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	2023-06	-18			Total TAC amount: \$458.29					
	D9296	1228238	2023-06-01 to 2023-06-30	1	\$65.47	\$65.47	2023-01-01 to 2023-06-30	CREDIT		
	D9296	1228238	2023-07-01 to 2023-12-31	6	\$65.47	\$392.82	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$327.35				
	D9296	1228238	2024-01-01 to 2024-05-31	5	\$65.47	\$327.35	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3477-31 19-26 LINDEN STREET

Managing Agent Information:	JOSEPH SE 1887 CORNE RIDGEWOOI	LIA ST	5		Owner Information:	J.X.P. R.E. CORP 5 POND VIEW DR NEWTOWN, CT 06470		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,724.2 4	,	
	1355	1160205	2023-07-01 to 2023-12-31	6	\$454.04	\$2,724.24	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3485-43 2055 GATES AVENUE

Managing Agent Information:	MARIO J BU 69-89 62ND MIDDLE VILI	DRIVE	1379		Owner Information:	JSA) LLC (, 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	2023-05	-18			Total TAC ar	mount: \$561.96		
	30071	1171090	2023-07-01 to 2023-12-31	6	\$93.66	\$561.96	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3486-18 2044 GATES AVENUE

Managing Agent	VINCENT P	ANTINA		•	Owner Information:	NANCY PANTINA		•
Information:	162-40 87TH HOWARD BI	-	1414			2044 GATES AVE		
		- ,				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	2023-02	⊵-14			Total TAC amount: (\$7,544.72)		2)	
	D6445	1159137	2022-11-01 to 2022-12-31	0	\$0.00	(\$1,886.18)	2022-07-01 to 2022-12-31	DEBIT
	D6445	1159137	2023-01-01 to 2023-06-30	0	\$0.00	(\$5,658.54)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$0.00		
	D6445	1159137	2023-07-01 to 2023-10-31	4	\$845.09	\$3,380.36	2023-07-01 to 2023-12-31	CREDIT
	D6445	1159137	2023-07-01 to 2023-10-31	4	\$98.00	\$392.00	2023-07-01 to 2023-12-31	CREDIT
	D6445	1159137	2023-07-01 to 2023-10-31	0	\$0.00	(\$3,772.36)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-3486-32 2058 GATES AVENUE

Managing Agent Information:	SIMONE GR METRO BRO 66-30 FORES RIDGEWOO	KERS INC. ST AVENUE	=		Owner Information:	METRO BROKERS IN 8829 81ST RD	IC .	
	NIBOLWOO!	D, 141 1100				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	2023-05	-18			Total TAC ar	mount: \$2,390.9 5	i i	
	15144	1152861	2023-07-01 to 2023-09-30	3	\$325.53	\$976.59	2023-07-01 to 2023-12-31	CREDIT
	15320	1162797	2023-07-01 to 2023-10-31	4	\$353.59	\$1,414.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,063.92	2	
	15144	1237318	2023-10-01 to 2023-12-31	3	\$354.64	\$1,063.92	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,127.8 4	l .	
	15144	1237318	2024-01-01 to 2024-06-30	6	\$354.64	\$2,127.84	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,088.4 8	3	
	15320	1248732	2023-11-01 to 2023-12-31	2	\$386.06	\$772.12	2023-07-01 to 2023-12-31	CREDIT
	15320	1248732	2024-01-01 to 2024-06-30	6	\$386.06	\$2,316.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3492-21 62-59 FOREST AVENUE

Managing Agent Information:	WERBA PRO 66-45 FRES RIDGEWOOI	H POND R	OAD		Owner Information:	M I B A FAMILY LIMIT	FED PARTNERSHIP			
	RIDGEVVOOI	J, INT 1130				FLUSHING, NY 1138	r 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	2023-05	-18		Total TAC amount: \$4,343.15						
	26075	1206317	2023-07-01 to 2023-11-30	5	\$868.63	\$4,343.15	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,499.0 8	8			
	26075	1243132	2024-01-01 to 2024-06-30	6	\$928.44	\$5,570.64	2024-01-01 to 2024-06-30	CREDIT		
	26075	1243132	2023-12-01 to 2023-12-31	1	\$928.44	\$928.44	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-3500-50 59-51 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TRAJAN STANCU 7860 86TH ST		
	Docket #	App #	Months Included in this	# of	Monthly	GLENDALE, NY 11385 Total TAC for	TAX Period	TAC Type
		• •	TAC	Months	•	this Tax Period		
Posted Date	2023-05	-18			Total TAC ar	mount: \$159.60		
	D8348	1183556	2023-07-01 to 2023-12-31	6	\$26.60	\$159.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10		Total TAC amount: \$159.60				
	D8348	1183556	2024-01-01 to 2024-06-30	6	\$26.60	\$159.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3502-23 59-28 PUTNAM AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CVEK, JOHN WILLIAM 5928 PUTNAM AVE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,750.0 8			
	12727	1161506	2023-07-01 to 2023-12-31	6	\$291.68	\$1,750.08	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,911.3 6	;		
	12727	1250275	2024-01-01 to 2024-06-30	6	\$318.56	\$1,911.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3511-37 60-24 PUTNAM AVENUE

Managing Agent Information:	BEJAZE DELOSEVIC Owner Information: DELOSEVIC BEJAZE 60-24 PUTNAM AVENUE RIDGEWOOD, NY 11385									
	Docket #	App #	Months Included in this	# of	Monthly	FLUSHING, NY 11385 Total TAC for	TAX Period	TAC Type		
	Docket #	дрр #	TAC	Months		this Tax Period	TAX Fellou	TAC Type		
Posted Date	2023-06	-18			Total TAC ar	mount: \$419.60				
	D12112	1224902	2023-05-01 to 2023-06-30	2	\$52.45	\$104.90	2023-01-01 to 2023-06-30	CREDIT		
	D12112	1224902	2023-07-01 to 2023-12-31	6	\$52.45	\$314.70	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$314.70				
	D12112	1224902	2024-01-01 to 2024-06-30	6	\$52.45	\$314.70	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3528-44 60-48 PALMETTO STREET

Managing Agent	SALVATORE	BURRIES	CI	SALVATORE BURRIESCI				
Information:	61-33 70TH MIDDLE VIL	_	1370		Information:	6133 70TH ST		
	WIDDLE VIE	LAOL, IVI I	1079			MIDDLE VILLAGE, NY	11379	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	j-18			Total TAC ar			
	D8700	1182410	2022-05-01 to 2022-06-30	2	\$84.44	\$168.88	2022-01-01 to 2022-06-30	CREDIT
	D8700	1182410	2022-07-01 to 2022-12-31	6	\$84.44	\$506.64	2022-07-01 to 2022-12-31	CREDIT
	D8700	1182410	2023-01-01 to 2023-06-30	6	\$84.44	\$506.64	2023-01-01 to 2023-06-30	CREDIT
	D8700	1182410	2023-07-01 to 2023-12-31	6	\$84.44	\$506.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$337.76		
	D8700	1182410	2024-01-01 to 2024-04-30	4	\$84.44	\$337.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3530-29 60-40 MADISON STREET

Managing Agent Information:	SHAQIS GA 2526 44 STR ASTORIA, N	EET			Owner Information:	60-40 MADISON STR	EET ASSOCIATES, 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	2023-05	-18			Total TAC ar	mount: \$1,230.3	6	
	26083	1204385	2023-07-01 to 2023-12-31	6	\$205.06	\$1,230.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,230.3	6	
	26083	1204385	2024-01-01 to 2024-06-30	6	\$205.06	\$1,230.36	2024-01-01 to 2024-06-30	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	2023-04	-18			Total TAC ar	mount: \$136.01		
	25480	1096061	2022-07-01 to 2022-11-30	5	\$614.51	\$3,072.55	2022-07-01 to 2022-12-31	CREDIT
	25480	1096061	2022-02-01 to 2022-06-30	5	\$614.51	\$3,072.55	2022-01-01 to 2022-06-30	CREDIT
	25480	1170860	2023-01-01 to 2023-06-30	6	(\$614.51)	(\$3,687.06)	2023-01-01 to 2023-06-30	DEBIT
	25480	1170860	2022-07-01 to 2022-12-31	6	(\$614.51)	(\$3,687.06)	2022-07-01 to 2022-12-31	DEBIT
	25480	1170860	2022-02-01 to 2022-06-30	5	(\$614.51)	(\$3,072.55)	2022-01-01 to 2022-06-30	DEBIT
	25480	1170860	2022-12-01 to 2022-12-31	1	\$633.94	\$633.94	2022-07-01 to 2022-12-31	CREDIT
	25480	1170860	2023-01-01 to 2023-06-30	6	\$633.94	\$3,803.64	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,803.64	.	
	25480	1170860	2023-07-01 to 2023-12-31	6	\$633.94	\$3,803.64	2023-07-01 to 2023-12-31	CREDIT
	25480	1170860	2023-07-01 to 2023-12-31	6	\$614.51	\$3,687.06	2023-07-01 to 2023-12-31	CREDIT
	25480	1170860	2023-07-01 to 2023-12-31	6	(\$614.51)	(\$3,687.06)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-3538-13 60-76 71 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			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	2023-11	-10			Total TAC ar	mount: \$3,803.64	,					
	25480	1170860	2024-01-01 to 2024-01-31	1	\$614.51	\$614.51	2024-01-01 to 2024-06-30	CREDIT				
	25480	1170860	2024-01-01 to 2024-01-31	1	(\$614.51)	(\$614.51)	2024-01-01 to 2024-06-30	DEBIT				
	25480	1170860	2024-01-01 to 2024-06-30	6	\$633.94	\$3,803.64	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-3538-19 60-90 71 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	RNDH REALTY CORF PO BOX 131500)	•
	,					STATEN ISLAND, NY	10313	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-12	-18			Total TAC amount: \$2,435.2			
	10762	1244583	2020-03-01 to 2020-06-30	4	\$101.47	\$405.88	2020-01-01 to 2020-06-30	CREDIT
	10762	1244583	2020-07-01 to 2020-12-31	6	\$101.47	\$608.82	2020-07-01 to 2020-12-31	CREDIT
	10762	1244583	2021-01-01 to 2021-06-30	6	\$101.47	\$608.82	2021-01-01 to 2021-06-30	CREDIT
	10762	1244583	2021-07-01 to 2021-12-31	6	\$101.47	\$608.82	2021-07-01 to 2021-12-31	CREDIT
	10762	1244583	2022-01-01 to 2022-02-28	2	\$101.47	\$202.94	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-3545-68 1643 PUTNAM AVENUE

Managing	GUILLERMO	E CASTILI	.O		Owner				
Agent Information:	1643 PUTNA RIDGEWOOI	_			Information:	GUILLERMO E CASTI 7766 79TH PL	LLO		
	KIDGEWOOI	D, INT 1130	J			GLENDALE, NY 1138	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									
	3527	1214311	2023-03-01 to 2023-06-30	4	\$285.40	\$1,141.60	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,712.40			
	3527	1214311	2023-07-01 to 2023-12-31	6	\$285.40	\$1,712.40	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$570.80			
	3527	1214311	2024-01-01 to 2024-02-29	2	\$285.40	\$570.80	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3546-29 16-44 PUTNAM AVENUE

Managing Agent Information:	876 GARFIE	O LOGRANDE Owner Information: LOGRANDE, ANTONINO FIELD STREET 876 GARFIELD ST						
	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	2023-05	-18			Total TAC a	mount: \$165.90		
	D2236	1155400	2023-07-01 to 2023-07-31	1	\$74.83	\$74.83	2023-07-01 to 2023-12-31	CREDIT
	D2236	1155400	2023-07-01 to 2023-07-31	1	\$10.83	\$10.83	2023-07-01 to 2023-12-31	CREDIT
	D6969	1151665	2023-07-01 to 2023-09-14	2	\$32.62	\$65.24	2023-07-01 to 2023-12-31	CREDIT
	D6969	1151665	2023-07-01 to 2023-09-14	2	\$7.50	\$15.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC a	mount: \$701.65		
	D2236	1235618	2023-08-01 to 2023-12-31	5	\$140.33	\$701.65	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC a	mount: \$311.88		
	D6969	1240725	2023-09-15 to 2023-12-31	4	\$77.97	\$311.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$1,309.8	0	
	D2236	1235618	2024-01-01 to 2024-06-30	6	\$140.33	\$841.98	2024-01-01 to 2024-06-30	CREDIT
	D6969	1240725	2024-01-01 to 2024-06-30	6	\$77.97	\$467.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3553-64 1685 NORMAN STREET

Managing Agent Information:	HARVEY LO NBC GROUP 39 BOWERY NEW YORK,	PINC			Owner Information:	PO BOX 802		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1000 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,611.2 4	ļ	
	21704	1165801	2023-07-01 to 2023-12-31	6	\$268.54	\$1,611.24	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3554-72 1655 SUMMERFIELD STREET

Managing Agent Information:								
						MIDDLE VILLAGE, NY	11379	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18						
	25693	1214603	2023-01-01 to 2023-06-30	6	\$152.41	\$914.46	2023-01-01 to 2023-06-30	CREDIT
	25693	1214603	2022-08-01 to 2022-12-31	5	\$152.41	\$762.05	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$914.46		
	25693	1214603	2023-07-01 to 2023-12-31	6	\$152.41	\$914.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$914.46		
•	25693	1214603	2024-01-01 to 2024-06-30	6	\$152.41	\$914.46	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC a	mount: \$303.18		
	29375	1165511	2023-07-01 to 2023-12-31	6	\$50.53	\$303.18	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3565-28 17-38 STEPHEN STREET

Managing Agent Information:	DARIC KWC		EET		Owner Information:	1738 STEPHEN LLC		
	NEW YORK,	-				HEWLETT, NY 11557		
	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 2023-01-18 Total TAC amount: \$267.84							
	D4952	1207895	2022-11-01 to 2022-12-31	2	\$33.48	\$66.96	2022-07-01 to 2022-12-31	CREDIT
	D4952	1207895	2023-01-01 to 2023-06-30	6	\$33.48	\$200.88	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$100.44		
	D4952	1207895	2023-07-01 to 2023-09-30	3	\$33.48	\$100.44	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3565-38 1733 NORMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE		•						
					,	WHITESTONE, NY 1	1357			
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	5				
	23849	1160499	2023-07-01 to 2023-12-28	5	\$251.87	\$1,259.35	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$2,008.3	7			
	23849	1251005	2023-12-29 to 2023-12-31	1	\$286.91	\$286.91	2023-07-01 to 2023-12-31	CREDIT		
	23849	1251005	2024-01-01 to 2024-06-30	6	\$286.91	\$1,721.46	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3575-6 1001 SENECA AVENUE

Managing	LIEN TSE			•	Owner	4004 CENECA AVENUE LLO			
Agent Information:	1001 SENEC	_	5		Information:	1001 SENECA AVENUE, LLC 1001 SENECA AVE			
	KIDGEWOO	D, NT 11300	,			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	2023-03	-18			Total TAC ar	nount: \$1,887.6 0)		
	10040	1210226	2023-01-01 to 2023-06-30	6	\$314.60	\$1,887.60	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,887.6 ()		
	10040	1210226	2023-07-01 to 2023-12-31	6	\$314.60	\$1,887.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,887.6 ()		
	10040	1210226	2024-01-01 to 2024-06-30	6	\$314.60	\$1,887.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3614-2 66-55 FRESH POND ROAD

Managing Agent Information:	FRANK REII F & C REALT 65-19 FRESI RIDGEWOO	TY GROUP, H POND RC	AD		Owner Information:	F & C REALTY GROUP 6519 FRESH POND 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	2023-05	-18			Total TAC ar	mount: \$1,284.18		
	26574	1160449	2023-07-01 to 2023-12-31	6	\$214.03	\$1,284.18	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3614-9 66-45 FRESH POND ROAD

Managing Agent Information:	FRIEDLAND 66-45 FRESI RIDGEWOO	H POND RC)AD		Owner Information:	FRIEDLAND FP HOL 6645 FRESH POND I	OND 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	2023-05	5-18			Total TAC ar	mount: \$2,939.5	8				
	D10463	1168147	2023-07-01 to 2023-12-31	6	\$19.54	\$117.24	2023-07-01 to 2023-12-31	CREDIT			
	D10463	1168147	2023-07-01 to 2023-12-31	6	\$19.54	\$117.24	2023-07-01 to 2023-12-31	CREDIT			
	D10463	1168147	2023-07-01 to 2023-12-31	6	\$450.85	\$2,705.10	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$489.93					
	D10463	1168147	2024-01-01 to 2024-01-31	1	\$450.85	\$450.85	2024-01-01 to 2024-06-30	CREDIT			
	D10463	1168147	2024-01-01 to 2024-01-31	1	\$19.54	\$19.54	2024-01-01 to 2024-06-30	CREDIT			
	D10463	1168147	2024-01-01 to 2024-01-31	1	\$19.54	\$19.54	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3614-55 61-13 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SAU HO, LLC 4712 VERNON BLVD APT 6 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	2023-05-18				Total TAC ar	al TAC amount: \$3,225.06		
	11113	1187365	2023-07-01 to 2023-12-31	6	\$537.51	\$3,225.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,687.5	5	
	11113	1187365	2024-01-01 to 2024-05-31	5	\$537.51	\$2,687.55	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3619-20 66-67 FRESH POND ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PHILLIP A. BARONE 6664 FRESH POND RI FLUSHING, NY 11385	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	2023-05	-18			Total TAC ar	mount: \$2,043.06		
	11156	1192537	2023-07-01 to 2023-12-31	6	\$340.51	\$2,043.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,043.06		
	11156	1192537	2024-01-01 to 2024-06-30	6	\$340.51	\$2,043.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3619-34 61-34 MADISON STREET

Managing Agent N Information:	NOT APPLIC	ABLE			Owner Information:	MARIWOOD, LLC 772 9TH AVE		
						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	2023-08	-14			Total TAC ar	mount: \$633.52		
	D1606	1232310	2023-05-01 to 2023-06-30	2	\$79.19	\$158.38	2023-01-01 to 2023-06-30	CREDIT
	D1606	1232310	2023-07-01 to 2023-12-31	6	\$79.19	\$475.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$475.14		
	D1606	1232310	2024-01-01 to 2024-06-30	6	\$79.19	\$475.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3619-43 61-52 MADISON STREET

Managing Agent Information:	NOT APPLIC	88 NOTTINGHAM RD NEW HYDE PARK, NY 11040						
						NEW HYDE PARK, N	Y 11040	
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2023-08	-14			Total TAC ar	mount: \$523.27		
	D12006	1221660	2023-02-01 to 2023-06-30	5	\$47.57	\$237.85	2023-01-01 to 2023-06-30	CREDIT
	D12006	1221660	2023-07-01 to 2023-12-31	6	\$47.57	\$285.42	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3619-51 64-06 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	64-06 MADISON ST	LLC	
						RIDGEWOOD, NY 1	1385	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05-18 Total TAC amount: \$329.96							
	10833	1144929	2023-07-01 to 2023-07-31	1	\$11.86	\$11.86	2023-07-01 to 2023-12-31	CREDIT
	10833	1144929	2023-07-01 to 2023-07-31	1	\$318.10	\$318.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$1,949.2	0	
	10833	1232432	2023-08-01 to 2023-12-31	5	\$389.84	\$1,949.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,339.0	4	
	10833	1232432	2024-01-01 to 2024-06-30	6	\$389.84	\$2,339.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3620-21 61-17 68 AVENUE

Managing	ERWIN TSC	HINKEL		'	Owner	•	_	1		
Agent Information:	85-21 77 AVI GLENDALE,				Information:	68 MANAGEMENT LL PO BOX 790066	C			
	GLENDALE,	111 11303				MIDDLE VLG, NY 113	79			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$1,226.28					
	11940	1203157	2023-07-01 to 2023-10-31	4	\$306.57	\$1,226.28	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$660.58				
	11940	1240184	2023-11-01 to 2023-12-31	2	\$330.29	\$660.58	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11-10 Total TAC amount: \$1,981.74									
	11940	1240184	2024-01-01 to 2024-06-30	6	\$330.29	\$1,981.74	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3628-17 69-30 62 STREET

Managing Agent Information:	MSK MANAC 1303 53RD 3 BROOKLYN,	STREET			Owner Information:	69-30 6930 62ND 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	2023-05	-18			Total TAC ar	mount: \$1,577.9 4	l .	
	17515	1197364	2023-07-01 to 2023-12-31	6	\$262.99	\$1,577.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC a	mount: \$4,524.93	;	
	D952	1222162	2023-04-01 to 2023-06-30	3	\$502.77	\$1,508.31	2023-01-01 to 2023-06-30	CREDIT
	D952	1222162	2023-07-01 to 2023-12-31	6	\$502.77	\$3,016.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$4,594.5 6	;	
	17515	1197364	2024-01-01 to 2024-06-30	6	\$262.99	\$1,577.94	2024-01-01 to 2024-06-30	CREDIT
	D952	1222162	2024-01-01 to 2024-06-30	6	\$502.77	\$3,016.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3633-3 64-41 CATALPA AVENUE

Managing Agent Information:	NANCY ALE	TREET			Owner Information:	ANTHONY ALESSAN 7348 181ST ST				
	FRESH MEA	DOWS, NY	11300			FRESH MEADOWS, I	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	2023-05	-18			Total TAC ar	mount: \$813.78				
	D4824	1168834	2023-07-01 to 2023-12-31	6	\$135.63	\$813.78	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$406.89				
	D4824	1168834	2024-01-01 to 2024-03-31	3	\$135.63	\$406.89	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3644-24 70-42 65 PLACE

Agent Enformation: 7	JOSEPH CAMPISI BALDASSARE CAMPISI 7 MANITOU TRAIL KINGS PARK, NY 11754 Owner Information: BALDASSARE CAMPISI FAMILY IRR TRUST 7 MANITOU TRAIL 7 MANITOU TRAIL							1
		.,				KINGS PARK, NY 11	754	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	
Posted Date	2023-02	-14			Total TAC ar	mount: \$95.52		
	839	1164095	2023-01-01 to 2023-06-30	6	\$15.92	\$95.52	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,205.4	4	
	839	1164095	2023-07-01 to 2023-12-31	6	\$507.06	\$3,042.36	2023-07-01 to 2023-12-31	CREDIT
	839	1164095	2023-07-01 to 2023-12-31	6	\$11.26	\$67.56	2023-07-01 to 2023-12-31	CREDIT
	839	1164095	2023-07-01 to 2023-12-31	6	\$15.92	\$95.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$3,205.4	4	
	839	1252050	2024-01-01 to 2024-06-30	6	\$534.24	\$3,205.44	2024-01-01 to 2024-06-30	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, NY 11414 in this # of Monthly Total TAC for TAX Period this Tax Period						
	Docket #	App #	Months Included in this TAC	_	•		TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$568.02				
	27324	1178715	2023-07-01 to 2023-12-31	6	\$94.67	\$568.02	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$284.01				
	27324	1178715	2024-01-01 to 2024-03-31	3	\$94.67	\$284.01	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3645-39 70-27 65 PLACE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	70-27 65TH PLACE ASSOCIATES LLC 7747 79TH ST		
						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 CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$2,208.3	6	
	28514	1221906	2023-02-01 to 2023-06-30	5	\$200.76	\$1,003.80	2023-01-01 to 2023-06-30	CREDIT
	28514	1221906	2023-07-01 to 2023-12-31	6	\$200.76	\$1,204.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,204.5	6	
	28514	1221906	2024-01-01 to 2024-06-30	6	\$200.76	\$1,204.56	2024-01-01 to 2024-06-30	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 SER' 8222 AUSTIN STREE	TAX Period TAC Ty 1 3 2023-07-01 to 2023-12-31 CRED			
_						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	2023-05	-18			Total TAC amount: \$629.28					
	24002	1153000	2023-07-01 to 2023-07-31	1	\$610.18	\$610.18	2023-07-01 to 2023-12-31	CREDIT		
	24002	1153000	2023-07-01 to 2023-07-31	1	\$19.10	\$19.10	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-07	-18			Total TAC ar	mount: \$3,628.7	0			
	24002	1232990	2023-08-01 to 2023-12-31	5	\$725.74	\$3,628.70	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,354.4	4			
	24002	1232990	2024-01-01 to 2024-06-30	6	\$725.74	\$4,354.44	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3648-28 70-41 66 STREET

Agent	HAROLD RA	ASTETTER			Owner Information:	LIADOLD & CUDICTU	NE DACTETTED TOUCT		
Information:	77-19 88TH	-			information:	7041 66TH ST	TAX Period TAC 2023-01-01 to 2023-06-30 CR 2022-01-01 to 2022-06-30 CR 2022-07-01 to 2022-12-31 CR 2023-01-01 to 2023-06-30 CR 2023-07-01 to 2023-12-31 CR 2023-07-01 to 2023-12-31 CR 2023-07-01 to 2023-12-31 CR		
	GLENDALE,	NY 11385				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	2023-02	-14			Total TAC ar	mount: \$616.85			
	14488	1216718	2023-02-01 to 2023-06-30	5	\$88.33	\$441.65	2023-01-01 to 2023-06-30	CREDIT	
	14488	1125919	2022-02-01 to 2022-06-30	5	\$14.60	\$73.00	2022-01-01 to 2022-06-30	CREDIT	
	14488	1125919	2022-07-01 to 2022-12-31	6	\$14.60	\$87.60	2022-07-01 to 2022-12-31	CREDIT	
	14488	1125919	2023-01-01 to 2023-01-31	1	\$14.60	\$14.60	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	nount: \$987.88			
	14488	1216718	2023-07-01 to 2023-12-31	6	\$88.33	\$529.98	2023-07-01 to 2023-12-31	CREDIT	
	29938	1157821	2023-07-01 to 2023-10-31	4	\$91.30	\$365.20	2023-07-01 to 2023-12-31	CREDIT	
	D1567	1189904	2023-07-01 to 2023-09-30	3	\$30.90	\$92.70	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$433.12			
	29938	1242965	2023-11-01 to 2023-12-31	2	\$117.95	\$235.90	2023-07-01 to 2023-12-31	CREDIT	
	D1567	1237380	2023-10-01 to 2023-12-31	3	\$65.74	\$197.22	2023-07-01 to 2023-12-31	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 S	_				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	e 2023-11-10 Total TAC amount: \$1,632.12							
	14488	1216718	2024-01-01 to 2024-06-30	6	\$88.33	\$529.98	2024-01-01 to 2024-06-30	CREDIT
	29938	1242965	2024-01-01 to 2024-06-30	6	\$117.95	\$707.70	2024-01-01 to 2024-06-30	CREDIT
	D1567	1237380	2024-01-01 to 2024-06-30	6	\$65.74	\$394.44	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$600.66					
	D8518	1200005	2023-07-01 to 2023-12-31	6	\$100.11	\$600.66	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	-18			Total TAC ar	mount: \$460.26	TAX Period TAC Type 2023-07-01 to 2023-12-31 CREDIT 2023-07-01 to 2023-12-31 CREDIT				
	D10718	1233572	2023-07-01 to 2023-12-31	6	\$76.71	\$460.26	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,060.9 2	2				
	D10718	1233572	2024-01-01 to 2024-06-30	6	\$76.71	\$460.26	2024-01-01 to 2024-06-30	CREDIT			
	D8518	1200005	2024-01-01 to 2024-06-30	6	\$100.11	\$600.66	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-3701-5 72-43 67 STREET

Managing Agent Information:	SASHA BAK THE BACKPI 1714 PALME RIDGEWOOI	RO LLC TTO ST.	5	•	Owner Information:	THE BACKPRO. LLC	5	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	e 2023-05-18 Total TAC amount: \$6,095.40							
	6748	1195694	2023-07-01 to 2023-12-31	6	\$1,015.90	\$6,095.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,095.4 ()	
	6748	1195694	2024-01-01 to 2024-06-30	6	\$1,015,90	\$6,095,40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3704-25 72-14 69th PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	72-14 69TH LLC		
					BEVERLY HILLS, CA 90212			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$1,564.6	7	
	D2642	1213989	2022-08-01 to 2022-12-31	5	\$66.73	\$333.65	2022-07-01 to 2022-12-31	CREDIT
	D2642	1213989	2023-01-01 to 2023-06-30	6	\$66.73	\$400.38	2023-01-01 to 2023-06-30	CREDIT
	D2642	1173372	2020-08-01 to 2020-12-31	5	\$34.61	\$173.05	2020-07-01 to 2020-12-31	CREDIT
	D2642	1173372	2021-01-01 to 2021-06-30	6	\$34.61	\$207.66	2021-01-01 to 2021-06-30	CREDIT
	D2642	1173372	2021-07-01 to 2021-07-31	1	\$34.61	\$34.61	2021-07-01 to 2021-12-31	CREDIT
	D2642	1213988	2021-08-01 to 2021-12-31	5	\$34.61	\$173.05	2021-07-01 to 2021-12-31	CREDIT
	D2642	1213988	2022-01-01 to 2022-06-30	6	\$34.61	\$207.66	2022-01-01 to 2022-06-30	CREDIT
	D2642	1213988	2022-07-01 to 2022-07-31	1	\$34.61	\$34.61	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	i-18			Total TAC ar	mount: \$400.38		
	D2642	1213989	2023-07-01 to 2023-12-31	6	\$66.73	\$400.38	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3704-25 72-14 69th PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	72-14 69TH LLC		
						BEVERLY HILLS, CA	90212	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$400.38		
	D2642	1213989	2024-01-01 to 2024-06-30	6	\$66.73	\$400.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3774-63 67-45 75 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	67-45 75TH STREET I 6106 MYRTLE AVE	LC	
	,					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	ate 2023-05-18 Total TAC amount: \$1,502.82							
	16730	1185783	2023-07-01 to 2023-12-31	6	\$250.47	\$1,502.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,252.35		
	16730	1185783	2024-01-01 to 2024-05-31	5	\$250.47	\$1,252.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3907-960 83-05 98 STREET

Managing Agent Information:	NOT APPLICABLE				Owner Information:	FOREST PARK COOP INC SEC 1 83-55 WOODHAVEN BLVD		
	Docket #	App#	Months Included in this	# of	Monthly	JAMAICA, NY 11421 Total TAC for	TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2023-05	-18			Total TAC ar	mount: \$429.66		
	29504	1200224	2023-07-01 to 2023-09-30	3	\$143.22	\$429.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$282.60		
	29504	1200224	2023-04-01 to 2023-06-30	3	\$31.40	\$94.20	2023-01-01 to 2023-06-30	CREDIT
	29504	1200224	2023-07-01 to 2023-09-30	3	\$31.40	\$94.20	2023-07-01 to 2023-12-31	CREDIT
	29504	1234648	2023-10-01 to 2023-12-31	3	\$31.40	\$94.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$188.40		
	29504	1234648	2024-01-01 to 2024-06-30	6	\$31.40	\$188.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4036-24 10-55 115 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GEM ART LLC 1055 115TH ST		
						FLUSHING, NY 11356	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	2023-05-18				Total TAC ar	mount: \$84.08		
	29358	1156781	2023-07-01 to 2023-08-31	2	\$42.04	\$84.08	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-4086-10 15-23 123rd STREET

Managing Agent Information:	NOT APPLIC	ABLE		,	Owner Information:	ADELCHI CAIRA 2014 3336 155TH ST	HING, NY 11354 tal TAC for TAX Period :: \$261.70 \$261.70			
						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	2023-03	-18			Total TAC amount: \$261.70					
	D6912	1217899	2023-05-01 to 2023-06-30	2	\$130.85	\$261.70	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$785.10				
	D6912	1217899	2023-07-01 to 2023-12-31	6	\$130.85	\$785.10	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC a					mount: \$785.10				
	D6912	1217899	2024-01-01 to 2024-06-30	6	\$130.85	\$785.10	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-4157-2 19-10 PARSONS BOULEVARD

Posted Date	KIMBERLY CIAMPA MA 1129 NORTH MANHASSE	NAGEMEN ⁻ HERN BOUL	T CORP. LEVARD - SUITE 305		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	2023-03	-18		Total TAC amount: \$408.84					
	D11710	1215911	2023-01-01 to 2023-06-30	6	\$68.14	\$408.84	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$408.84			
	D11710	1215911	2023-07-01 to 2023-12-31	6	\$68.14	\$408.84	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$798.48			
	D11710	1253887	2024-01-01 to 2024-06-30	6	\$133.08	\$798.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-4229-12 23-39 125 STREET

Managing Agent Information:	MARK FLEU RENT NORT 17 OXFORD SCOTCH PL	H QUEENS ROAD			Owner Information:	NS LLC	'	
	000101112	, to, . t . o.				SCOTCH PLAINS, N.	J 07076	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03	-18			Total TAC ar	mount: \$100.56		
	D11543	1209884	2022-12-01 to 2022-12-31	1	\$16.76	\$16.76	2022-07-01 to 2022-12-31	CREDIT
	D11543	1209884	2023-01-01 to 2023-05-31	5	\$16.76	\$83.80	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$375.41		
	D11543	1221554	2023-06-01 to 2023-06-30	1	\$53.63	\$53.63	2023-01-01 to 2023-06-30	CREDIT
	D11543	1221554	2023-07-01 to 2023-12-31	6	\$53.63	\$321.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$268.15		
	D11543	1221554	2024-01-01 to 2024-05-31	5	\$53.63	\$268.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4291-5 119-59 27 AVENUE

Managing Agent Information:	TAMMERO (PO BOX 115 COLLEGE P	5	ION COMPANY 1356		Owner Information:	27 EQUITIES LLC 14958 CROSS ISLAN		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	2023-01-18 Total TAC amount: \$1,056.03						
	15475	1214294	2023-04-01 to 2023-06-30	3	\$352.01	\$1,056.03	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,920.7 8	8	
	15475	1214294	2023-07-01 to 2023-12-31	6	\$352.01	\$2,112.06	2023-07-01 to 2023-12-31	CREDIT
	18674	1183551	2023-07-01 to 2023-12-31	6	\$468.12	\$2,808.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,516.4 2	2	
	15475	1214294	2024-01-01 to 2024-06-30	6	\$352.01	\$2,112.06	2024-01-01 to 2024-06-30	CREDIT
	18674	1183551	2024-01-01 to 2024-03-31	3	\$468.12	\$1,404.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4343-10 139-10 28 ROAD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MITCHELL GARDEN 2583 FRANCIS LEWI		TAC Type CREDIT CREDIT	
						FLUSHING, NY 1135	8		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2023-01	-18			Total TAC ar	mount: \$2,312.7	1		
	11079	1214767	2023-01-01 to 2023-06-30	6	\$272.56	\$1,635.36	2023-01-01 to 2023-06-30	CREDIT	
	11079	1214767	2023-02-01 to 2023-06-30	5	\$135.47	\$677.35	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-02	-14			Total TAC ar	mount: \$1,421.4	6		
	11679	1215307	2023-01-01 to 2023-06-30	6	\$236.91	\$1,421.46	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05-18 Total TAC amount: \$3,869.64								
	11079	1214767	2023-07-01 to 2023-12-31	6	\$135.47	\$812.82	2023-07-01 to 2023-12-31	CREDIT	
	11079	1214767	2023-07-01 to 2023-12-31	6	\$272.56	\$1,635.36	2023-07-01 to 2023-12-31	CREDIT	
	11679	1215307	2023-07-01 to 2023-12-31	6	\$236.91	\$1,421.46	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18			Total TAC ar	mount: \$1,576.5 2	2		
	11679	1215307	2023-02-01 to 2023-06-30	5	\$143.32	\$716.60	2023-01-01 to 2023-06-30	CREDIT	
	11679	1215307	2023-07-01 to 2023-12-31	6	\$143.32	\$859.92	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-4562-85 154-17 CROSS ISLE PARKWAY

SR NORTH

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	15417 15 AVE WHTS 15417 CROSS ISLANI # SRN FLUSHING, NY 11357	D 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	2023-03	-18			Total TAC ar	mount: \$187.48		
	D11851	1220021	2023-03-01 to 2023-06-30	4	\$46.87	\$187.48	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$281.22		
	D11851	1220021	2023-07-01 to 2023-12-31	6	\$46.87	\$281.22	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-4956-13 139-06 34 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		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	2023-05	5-18			Total TAC amount: \$195.96					
	15048	1210756	2023-07-01 to 2023-08-31	2	\$59.28	\$118.56	2023-07-01 to 2023-12-31	CREDIT		
	15048	1210756	2023-07-01 to 2023-08-31	2	\$17.23	\$34.46	2023-07-01 to 2023-12-31	CREDIT		
	15048	1210756	2023-07-01 to 2023-08-31	2	\$21.47	\$42.94	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$629.40				
	15048	1237828	2023-09-01 to 2023-12-31	4	\$157.35	\$629.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$944.10				
	15048	1237828	2024-01-01 to 2024-06-30	6	\$157.35	\$944.10	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-4957-23 139-09 34 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information: 139-09 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	2023-06	-18			Total TAC ar	mount: \$177.65			
	24270	1159582	2022-01-01 to 2022-02-28	2	\$35.53	\$71.06	2022-01-01 to 2022-06-30	CREDIT	
	24270	1159582	2021-12-01 to 2021-12-31	1	\$35.53	\$35.53	2021-07-01 to 2021-12-31	CREDIT	
	24270	1159582	2022-01-01 to 2022-02-28	2	\$35.53	\$71.06	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,018.9 8	В		
	24270	1166899	2022-03-01 to 2022-06-30	4	\$71.06	\$284.24	2022-01-01 to 2022-06-30	CREDIT	
	24270	1166899	2023-01-01 to 2023-02-28	2	\$71.06	\$142.12	2023-01-01 to 2023-06-30	CREDIT	
	24270	1166899	2022-07-01 to 2022-12-31	6	\$71.06	\$426.36	2022-07-01 to 2022-12-31	CREDIT	
	24270	1166899	2023-01-01 to 2023-02-28	2	\$27.71	\$55.42	2023-01-01 to 2023-06-30	CREDIT	
	24270	1166899	2022-09-01 to 2022-12-31	4	\$27.71	\$110.84	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-4957-44 139-29 34 ROAD

Managing Agent Information:	GEORGE CI GEORGE AN P O BOX 52 FLUSHING, N	ID L [®] REALT 7640	Y INC		Owner Information:	GEORGE & L REALTY 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	2023-08	-14			Total TAC ar	mount: \$1,544.76		
	15538	1224983	2023-06-01 to 2023-06-30	1	\$220.68	\$220.68	2023-01-01 to 2023-06-30	CREDIT
	15538	1224983	2023-07-01 to 2023-12-31	6	\$220.68	\$1,324.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,324.08		
	15538	1224983	2024-01-01 to 2024-06-30	6	\$220.68	\$1,324.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4978-1201 37-08 UNION STREET

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE Information: MACEDONIA PLAZA DEVELOPMENT, LLC 767 3RD AVE FL 33							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$90.00		
	D10610	1166374	2023-07-01 to 2023-10-31	4	\$22.50	\$90.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar			
	D12321	1232252	2023-07-01 to 2023-12-31	6	\$43.35	\$260.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$643.06		
	D10610	1246449	2023-11-01 to 2023-12-31	2	\$47.87	\$95.74	2023-07-01 to 2023-12-31	CREDIT
	D10610	1246449	2024-01-01 to 2024-06-30	6	\$47.87	\$287.22	2024-01-01 to 2024-06-30	CREDIT
	D12321	1232252	2024-01-01 to 2024-06-30	6	\$43.35	\$260.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4981-50 33-24 PARSONS BOULEVARD

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	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	2023-08	-14			Total TAC ar	mount: \$1,461.0 0	6		
	D2632	1221260	2023-04-01 to 2023-06-30	3	\$162.34	\$487.02	2023-01-01 to 2023-06-30	CREDIT	
	D2632	1221260	2023-07-01 to 2023-12-31	6	\$162.34	\$974.04	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$974.04			
	D2632	1221260	2024-01-01 to 2024-06-30	6	\$162.34	\$974.04	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-4981-60 33-38 PARSONS BOULEVARD

Managing Agent Information:	ROCHELLE GUTMAN MA 4907 18TH A BROOKLYN	ANAGEMEN VENUE -	•		Owner Information:	WHITESTONE REAL 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	2023-04	-18			Total TAC ar	mount: \$282.48		
	D3157	1219528	2023-04-01 to 2023-06-30	3	\$94.16	\$282.48	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$564.96		
	D3157	1219528	2023-07-01 to 2023-12-31	6	\$94.16	\$564.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$564.96		
	D3157	1219528	2024-01-01 to 2024-06-30	6	\$94.16	\$564.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4986-18 147-11 34 AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information:	147-11 34TH REALTY 145 HUGUENOT ST STE 503 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	2023-06	-18			Total TAC ar	mount: \$1,856.5 8	3	
	19482	1227199	2023-07-01 to 2023-12-31	6	\$309.43	\$1,856.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,856.5 8	3	
	19482	1227199	2024-01-01 to 2024-06-30	6	\$309.43	\$1,856.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4994-78 139-55 35th AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUET NEW ROCHE	EMENT LLC	ET -ROOM 503		Owner Information:	139-55 35TH REALTY 145 HUGUENOT ST STE 503 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	2023-05	-18			Total TAC ar	mount: \$497.88		
	D6842	1179394	2023-07-01 to 2023-12-31	6	\$82.98	\$497.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$331.92		
	D6842	1179394	2024-01-01 to 2024-04-30	4	\$82.98	\$331.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4995-1 34-15 PARSONS BOULEVARD

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner Information:	34-15 PARSONS BLV 1065 AVENUE OF TH 31ST FLOO 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	2023-02	-14			Total TAC ar	mount: \$153.66		
	24859	1159944	2023-01-01 to 2023-06-30	6	\$25.61	\$153.66	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05-18 Total TAC amount: \$1,750.98							
	24859	1159944	2023-07-01 to 2023-12-31	6	\$266.22	\$1,597.32	2023-07-01 to 2023-12-31	CREDIT
	24859	1159944	2023-07-01 to 2023-12-31	6	\$25.61	\$153.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$532.24		
	D12242	1230543	2023-06-01 to 2023-06-30	1	\$14.02	\$14.02	2023-01-01 to 2023-06-30	CREDIT
	D12242	1237179	2023-07-01 to 2023-12-31	6	\$86.37	\$518.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$534.87		
	D12242	1237179	2024-01-01 to 2024-06-30	6	\$86.37	\$518.22	2024-01-01 to 2024-06-30	CREDIT
	D12242	1237179	2024-02-01 to 2024-06-30	5	\$3.33	\$16.65	2024-01-01 to 2024-06-30	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			
	Docket #	App #	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type	
			TAC	Months	TAC Amount	this Tax Period			
Posted Date	te 2023-04-18 Total TAC amount: \$671.40								
	D662	1219168	2023-04-01 to 2023-06-30	3	\$223.80	\$671.40	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,342.80)		
	D662	1219168	2023-07-01 to 2023-12-31	6	\$223.80	\$1,342.80	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC amount: \$1,342.80				
	D662	1219168	2024-01-01 to 2024-06-30	6	\$223.80	\$1,342.80	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5002-87 141-25 NORTHERN BOULEVARD

Managing Agent Information:	ZEV POLLA ZEV POLLA 1388 EAST 1 BROOKLYN,	CO 5TH STREI	ΞΤ		Owner Information:	141-25 OWNERS COI 14125 NORTHERN BI FLUSHING, NY 11354	_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	2023-05	-18			Total TAC ar	mount: \$868.80		
	24417	1169719	2023-07-01 to 2023-12-31	6	\$144.80	\$868.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$434.40							
	24417	1169719	2024-01-01 to 2024-03-31	3	\$144.80	\$434.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5003-28 144-50 35 AVENUE

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information:	LSB35TH-94TH LLC 1440 55TH ST BROOKLYN, NY 1121	۵	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$1,032.7 2	2	
	D7519	1128642	2022-01-01 to 2022-06-30	6	\$14.72	\$88.32	2022-01-01 to 2022-06-30	CREDIT
	D7519	1128642	2022-07-01 to 2022-12-31	6	\$14.72	\$88.32	2022-07-01 to 2022-12-31	CREDIT
	D7519	1214567	2023-01-01 to 2023-06-30	6	\$142.68	\$856.08	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,264.8 8	3	
	D7519	1214567	2023-07-01 to 2023-12-31	6	\$142.68	\$856.08	2023-07-01 to 2023-12-31	CREDIT
	D8699	1212763	2023-01-01 to 2023-06-30	6	\$117.40	\$704.40	2023-01-01 to 2023-06-30	CREDIT
	D8699	1212763	2023-07-01 to 2023-12-31	6	\$117.40	\$704.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,560.4 8	3	
	D7519	1214567	2024-01-01 to 2024-06-30	6	\$142.68	\$856.08	2024-01-01 to 2024-06-30	CREDIT
	D8699	1212763	2024-01-01 to 2024-06-30	6	\$117.40	\$704.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING,	NAGEMEN 45	TLLC		Owner Information:	147-15NORTHERN B PO BOX 541545	LVD	•		
	,					FLUSHING, NY 1135	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	2023-05	-18			Total TAC amount: \$4,253.04					
	19673	1200758	2023-07-01 to 2023-12-31	6	\$477.05	\$2,862.30	2023-07-01 to 2023-12-31	CREDIT		
	27030	1192784	2023-07-01 to 2023-12-31	6	\$231.79	\$1,390.74	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC a	mount: \$4,253.0 4	4			
	19673	1200758	2024-01-01 to 2024-06-30	6	\$477.05	\$2,862.30	2024-01-01 to 2024-06-30	CREDIT		
	27030	1192784	2024-01-01 to 2024-06-30	6	\$231.79	\$1,390.74	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5011-31 37-22 BOWNE STREET

Managing Agent Information:	ANDREW W JJW ENTERF 200 MULBER NEW YORK,	PRISES, IN RRY STREE			Owner Information: JJW ENTERPRISES INC 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	2023-05	-18			Total TAC ar	mount: \$1,060.2 ()					
	D8618	1222634	2023-04-01 to 2023-06-30	3	\$117.80	\$353.40	2023-01-01 to 2023-06-30	CREDIT				
	D8618	1222634	2023-07-01 to 2023-12-31	6	\$117.80	\$706.80	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$706.80						
	D8618	1222634	2024-01-01 to 2024-06-30	6	\$117.80	\$706.80	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-5012-12 36-19 BOWNE STREET

Managing Agent Information:	ORIN MANA PO BOX 116 FLUSHING, I	8	ORP.		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	2023-05	-18			Total TAC ar	mount: \$660.25			
	21663	1206961	2023-07-01 to 2023-11-30	5	\$132.05	\$660.25	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,249.7 1			
	21663	1246372	2023-12-01 to 2023-12-31	1	\$178.53	\$178.53	2023-07-01 to 2023-12-31	CREDIT	
	21663	1246372	2024-01-01 to 2024-06-30	6	\$178.53	\$1,071.18	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5012-21 36-11 BOWNE STREET

Managing Agent	PENNAS CL	EONIKI		•	Owner Information:	PENNAS PROPERTIE	•	
Information:	36-11 BOWN FLUSHING, I				illiorillation.	3611 BOWNE ST		
	FLUSHING, I	NT 11354				FLUSHING, NY 11354	ļ.	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$1,800.5 5	5	
	12233	1214286	2023-02-01 to 2023-06-30	5	\$360.11	\$1,800.55	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,160.6 6	5	
	12233	1214286	2023-07-01 to 2023-12-31	6	\$360.11	\$2,160.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$360.11		
	12233	1214286	2024-01-01 to 2024-01-31	1	\$360.11	\$360.11	2024-01-01 to 2024-06-30	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 O\ PO BOX 154	VNS CP	
	William	·				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	2023-02	-14			Total TAC ar	mount: \$1,193.6 0	0	
	26084	1208847	2022-09-01 to 2022-12-31	4	\$114.92	\$459.68	2022-07-01 to 2022-12-31	CREDIT
	26084	1208847	2023-01-01 to 2023-06-30	6	\$114.92	\$689.52	2023-01-01 to 2023-06-30	CREDIT
	26084	1208847	2023-03-01 to 2023-06-30	4	\$11.10	\$44.40	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,205.8 2	2	
	26084	1208847	2023-07-01 to 2023-08-31	2	\$11.10	\$22.20	2023-07-01 to 2023-12-31	CREDIT
	26084	1208847	2023-07-01 to 2023-08-31	2	\$114.92	\$229.84	2023-07-01 to 2023-12-31	CREDIT
	3506	1195175	2023-07-01 to 2023-12-31	6	\$325.63	\$1,953.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,953.7 8	3	
	3506	1195175	2024-01-01 to 2024-06-30	6	\$325.63	\$1,953.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5013-59 143-23 38 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		,	Owner Information:	JJW ENTERPRISES IN 3717 BOWNE ST	IC				
						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	2023-05	-18			Total TAC ar	mount: \$328.98		,,			
	D5323	1188719	2023-07-01 to 2023-12-31	6	\$54.83	\$328.98	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$328.98					
	D5323	1188719	2024-01-01 to 2024-06-30	6	\$54.83	\$328.98	2024-01-01 to 2024-06-30	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:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-03	-18			Total TAC ar	otal TAC amount: (\$3,023.84)				
	17848	1199234	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,267.88)	2023-01-01 to 2023-06-30	DEBIT		
	17848	1199234	2022-11-01 to 2022-12-31	0	\$0.00	(\$755.96)	2022-07-01 to 2022-12-31	DEBIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$0.00				
	17848	1199234	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,267.88)	2023-07-01 to 2023-12-31	DEBIT		
	17848	1199234	2023-07-01 to 2023-12-31	6	\$377.98	\$2,267.88	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$0.00				
	17848	1199234	2024-01-01 to 2024-06-30	6	\$377.98	\$2,267.88	2024-01-01 to 2024-06-30	CREDIT		
	17848	1199234	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,267.88)	2024-01-01 to 2024-06-30	DEBIT		

BBL: 4-5020-1 142-05 ROOSEVELT AVENUE

Managing Agent Information:	JOSEPH MU MUSSO PRO P O BOX 22 NEW HYDE I	PERTIES 52	1040		Owner Information:	BARBIZON OWNERS INC 14205 ROOSEVELT 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	2023-05				Total TAC amount: \$1,977.80				
	6941	1153970	2023-07-01 to 2023-11-30	5	\$395.56	\$1,977.80	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	nount: \$2,982.4 \$)		
	6941	1248849	2023-12-01 to 2023-12-31	1	\$426.07	\$426.07	2023-07-01 to 2023-12-31	CREDIT	
	6941	1248849	2024-01-01 to 2024-06-30	6	\$426.07	\$2,556.42	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5022-8 38-15 BOWNE STREET

Managing Agent	JOSEPH PI	STILLI		•	Owner Information:	PISTILLI ASSOC	IATES II	1					
Information:	30-90 38 ST ASTORIA, N				mormation.	3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC fo		TAC Type					
Posted Date	2023-03	-18			Total TAC ar	mount: \$1,32	9.03						
	3926	1214312	2023-04-01 to 2023-06-30	3	\$443.01	\$1,329.03	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,02	2.50	200 40 04 - OPERIT					
	3926	1214312	2023-07-01 to 2023-12-31	6	\$443.01	\$2,658.06	2023-07-01 to 2023-12-31	CREDIT					
	D4548	1204182	2023-07-01 to 2023-10-31	4	\$91.11	\$364.44	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-10	-18			Total TAC ar	mount: \$244.	42						
	D4548	1243199	2023-11-01 to 2023-12-31	2	\$122.21	\$244.42	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC amount: \$3,391.32								
	3926	1214312	2024-01-01 to 2024-06-30	6	\$443.01	\$2,658.06	2024-01-01 to 2024-06-30	CREDIT					
	D4548	1243199	2024-01-01 to 2024-06-30	6	\$122.21	\$733.26	2024-01-01 to 2024-06-30	CREDIT					

BBL: 4-5023-18 143-30 ROOSEVELT AVENUE

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAF	ENUE, SUI [*]	TE 302 [^]		Owner Information:	HOLIDAY HOUSE OW 38-15 149TH STREET FLUSHING, NY 11354	•	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	2023-07	-18			Total TAC ar	mount: \$773.92					
	D1021	1233842	2023-09-01 to 2023-12-31	4	\$143.60	\$574.40	2023-07-01 to 2023-12-31	CREDIT			
	D1021	1142158	2023-07-01 to 2023-08-31	2	\$99.76	\$199.52	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$861.60					
	D1021	1233842	2024-01-01 to 2024-06-30	6	\$143.60	\$861.60	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-5024-1 38-25 PARSONS BOULEVARD

Managing Agent Information:	ALMA REAL 31-10 37 AV LONG ISLAN	ENUE	′ 11101		Owner Information: 38 25 PARSONS BLVD OWNERS CORP 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	2023-05	-18			Total TAC ar	mount: \$528.40				
	D679	1155760	2023-07-01 to 2023-10-31	4	\$132.10	\$528.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$312.34				
	D679	1242314	2023-11-01 to 2023-12-31	2	\$156.17	\$312.34	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$937.02				
	D679	1242314	2024-01-01 to 2024-06-30	6	\$156.17	\$937.02	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD F JRC MANAG 93-54 QUEE REGO PARI	SEMENT LLO	/ARD # 1K	Owner Information: ORCA LLC 93-54 QUEENS BLVD1K PO BOX 740058 REGO PARK, NY 11374					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	i-18			Total TAC ar	mount: \$4,727.9 7	7		
	29327	1179903	2023-07-01 to 2023-12-31	6	\$731.37	\$4,388.22	2023-07-01 to 2023-12-31	CREDIT	
	D11187	1196824	2023-07-01 to 2023-12-31	6	\$39.33	\$235.98	2023-07-01 to 2023-12-31	CREDIT	
	D9479	1151282	2023-07-01 to 2023-09-30	3	\$34.59	\$103.77	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10)-18		Total TAC amount: \$220.77					
	D9479	1238539	2023-10-01 to 2023-12-31	3	\$73.59	\$220.77	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,603.0 ()		
	29327	1179903	2024-01-01 to 2024-04-30	4	\$731.37	\$2,925.48	2024-01-01 to 2024-06-30	CREDIT	
	D11187	1196824	2024-01-01 to 2024-06-30	6	\$39.33	\$235.98	2024-01-01 to 2024-06-30	CREDIT	
	D9479	1238539	2024-01-01 to 2024-06-30	6	\$73.59	\$441.54	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5025-50 144-87 41 AVENUE

Managing Agent Information:	JONATHAN SAMSON MA 118-35 QUEI FOREST HIL	ANAGEMEN ENS BOULE	VARD - SUITE 1710		Owner Information: BUCKINGHAM ASSOCIATES LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,140.0 6	5	
	24970	1170003	2023-07-01 to 2023-12-31	6	\$190.01	\$1,140.06	2023-07-01 to 2023-12-31	CREDIT
	24970	1170003	2023-07-01 to 2023-12-31	6	(\$151.18)	(\$907.08)	2023-07-01 to 2023-12-31	DEBIT
	24970	1170003	2023-07-01 to 2023-12-31	6	\$151.18	\$907.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$190.01		
	24970	1170003	2024-01-01 to 2024-01-31	1	(\$151.18)	(\$151.18)	2024-01-01 to 2024-06-30	DEBIT
	24970	1170003	2024-01-01 to 2024-01-31	1	\$190.01	\$190.01	2024-01-01 to 2024-06-30	CREDIT
	24970	1170003	2024-01-01 to 2024-01-31	1	\$151.18	\$151.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5040-27 132-48 41 ROAD

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		Owner Information: 132-57 SANDFORD AVENUE, 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	2023-05	-18			Total TAC amount: \$3,098.58				
	D3434	1200804	2023-07-01 to 2023-09-30	3	\$440.46	\$1,321.38	2023-07-01 to 2023-12-31	CREDIT	
	D3687	1159317	2023-07-01 to 2023-11-30	5	\$355.44	\$1,777.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC amount: \$2,734.34				
	D3687	1252695	2024-01-01 to 2024-06-30	6	\$390.62	\$2,343.72	2024-01-01 to 2024-06-30	CREDIT	
	D3687	1252695	2023-12-01 to 2023-12-31	1	\$390.62	\$390.62	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-5040-1148 132-35 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	APPLICABLE Owner Information: SANDFORD AVENUE REALTY CO., LLC. PO BOX 1919 NEW YORK, NY 10116 Ket # App # Months Included in this TAC Monthly TAC Amount TAC TAX Period							
	Docket #	App#				Total TAC for	<u> </u>	TAC Type	
Posted Date	2023-05					mount: \$507.48	2023-07-01 to 2023-12-31 CREDIT		
	D6069	1179244	2023-07-01 to 2023-12-31	6	\$84.58	\$507.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$253.74			
	D6069	1179244	2024-01-01 to 2024-03-31	3	\$84.58	\$253.74	2024-01-01 to 2024-06-30	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 PO BOX 1919 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	2023-05	-18			Total TAC ar	mount: \$423.78		CREDIT			
	D5136	1179050	2023-07-01 to 2023-12-31	6	\$70.63	\$423.78	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	te 2023-11-10 Total TAC amount: \$141.26										
	D5136	1179050	2024-01-01 to 2024-02-29	2	\$70.63	\$141.26	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-5040-1302 132-35 SANFORD AVENUE

Managing Agent Information:	SANFORD A PO BOX 1919 NEW YORK,	9			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	2023-05	-18			Total TAC ar	mount: \$938.88		
	D862	1183411	2023-07-01 to 2023-12-31	6	\$156.48	\$938.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$782.40		
	D862	1183411	2024-01-01 to 2024-05-31	5	\$156.48	\$782.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5042-1 133-01 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			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	2023-05	-18						
	26609	1184842	2023-07-01 to 2023-12-31	6	\$225.15	\$1,350.90	2023-07-01 to 2023-12-31	CREDIT
	D9841	1202249	2023-07-01 to 2023-10-31	4	\$55.99	\$223.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,867.11		
	26609	1184842	2024-01-01 to 2024-05-31	5	\$225.15	\$1,125.75	2024-01-01 to 2024-06-30	CREDIT
	D9841	1242319	2023-11-01 to 2023-12-31	2	\$92.67	\$185.34	2023-07-01 to 2023-12-31	CREDIT
	D9841	1242319	2024-01-01 to 2024-06-30	6	\$92.67	\$556.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5044-63 138-49 BARCLAY AVENUE

Managing Agent Information:	THOMAS PONTE REALT 193-04 HORA	Y CO ACE HARD	_		Owner Information:	BARCLAY #2 REALTY 0 9011 160TH ST STE 100 JAMAICA, NY 11432	00	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC a	mount: \$1,443.20		
	4515	1180537	2023-07-01 to 2023-11-30	5	\$288.64	\$1,443.20	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5046-20 41-10 BOWNE STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:					
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-11	-10			Total TAC ar	mount: \$565.98				
	D11727	1216168	2024-01-01 to 2024-06-30	6	\$94.33	\$565.98	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5046-37 142-27 BARCLAY AVENUE

Managing Agent Information:	200 SUNRIS 136 GLENW GLENWOOL	OOD ROAD	P O BOX 401	,	Owner Information:	200 SUNRISE ASSO 136 GLENWOOD RD		
					,	GLENWOOD LANDIN	NG, NY 11547	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT
Posted Date	2023-03	-18						
	D9840	1206040	2022-05-01 to 2022-06-30	2	\$71.04	\$142.08	2022-01-01 to 2022-06-30	CREDIT
	D9840	1206040	2022-07-01 to 2022-12-31	6	\$71.04	\$426.24	2022-07-01 to 2022-12-31	CREDIT
	D9840	1206040	2023-01-01 to 2023-06-30	6	\$71.04	\$426.24	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$426.24		
1 00104 2410	D9840		2023-07-01 to 2023-12-31	6	\$71.04	\$426.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$284.16							
	D9840	1206040	2024-01-01 to 2024-04-30	4	\$71.04	\$284.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5048-1 143-29 BARCLAY AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	' ROAD - SUITE 620		Owner Information:	GREEN PARK ESSE 626 SHEEPSHEAD E SUITE 620 BROOKLYN, NY 112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT
Posted Date	2023-05							
	D3486	1207437	2023-07-01 to 2023-11-30	5	\$102.71	\$513.55	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$196.35		
	D12175	1229471	2023-06-01 to 2023-06-30	1	\$28.05	\$28.05	2023-01-01 to 2023-06-30	CREDIT
	D12175	1229471	2023-07-01 to 2023-12-31	6	\$28.05	\$168.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,101.9	3	
	D12175	1229471	2024-01-01 to 2024-04-30	4	\$28.05	\$112.20	2024-01-01 to 2024-06-30	CREDIT
	D3486	1248384	2024-01-01 to 2024-06-30	6	\$141.39	\$848.34	2024-01-01 to 2024-06-30	CREDIT
	D3486	1248384	2023-12-01 to 2023-12-31	1	\$141.39	\$141.39	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5048-19 143-40 41 AVENUE

Managing Agent	JACK PIROZZI Owner Information: HARWYN OWNERS CORP								
Information:		Information: HARWYN OWNERS CORP 38-15 149 STREET FLUSHING, NY 11354 FLUSHING, NY 11354							
		-, -				FLUSHING, NY 11354			
	Docket #	App #			•		TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$910.20				
	13085	1165320	2023-07-01 to 2023-10-31	4	\$227.55	\$910.20	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,015.20)		
	13085	1247221	2023-11-01 to 2023-12-31	2	\$251.90	\$503.80	2023-07-01 to 2023-12-31	CREDIT	
	13085	1247221	2024-01-01 to 2024-06-30	6	\$251.90	\$1,511.40	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5048-29 41-08 PARSONS BOULEVARD

Managing Agent Information:	BENENSON 515 MADISC NEW YORK,	N AVENUE	ATE CORP :- SUITE 18A		Owner Information:	41-08 PARSONS BLV 515 MADISON AVE STE 18 NEW YORK, NY 1002	/D. ASSOCIATES L.L.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	2023-01	-18			Total TAC ar	mount: \$398.10		
	13782	1211411	2023-01-01 to 2023-06-30	6	\$66.35	\$398.10	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$398.10		
	13782	1211411	2023-07-01 to 2023-12-31	6	\$66.35	\$398.10	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$398.10		
	13782	1211411	2024-01-01 to 2024-06-30	6	\$66.35	\$398.10	2024-01-01 to 2024-06-30	CREDIT

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	2023-05	-18			Total TAC ar	mount: \$2,368.29		
	22728	1151053	2023-07-01 to 2023-09-30	3	\$789.43	\$2.368.29	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5049-38 143-45 SANFORD AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information: 143-45 SANFORD 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	2023-05	-18			Total TAC ar	mount: \$1,575.2 4	1	
	20930	1169224	2023-07-01 to 2023-12-31	6	\$16.78	\$100.68	2023-07-01 to 2023-12-31	CREDIT
	20930	1169224	2023-07-01 to 2023-12-31	6	\$2.59	\$15.54	2023-07-01 to 2023-12-31	CREDIT
	20930	1169224	2023-07-01 to 2023-12-31	6	\$243.17	\$1,459.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$262.54		
	20930	1169224	2024-01-01 to 2024-01-31	1	\$243.17	\$243.17	2024-01-01 to 2024-06-30	CREDIT
	20930	1169224	2024-01-01 to 2024-01-31	1	\$16.78	\$16.78	2024-01-01 to 2024-06-30	CREDIT
	20930	1169224	2024-01-01 to 2024-01-31	1	\$2.59	\$2.59	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5049-43 143-33 SANFORD AVENUE

Managing Agent Information:	JANET KAR A & K SANF 28-16 34 ST ASTORIA, N	ORD REALT REET - ST		TAC Months TAC Amount this Tax Period Total TAC amount: \$0.00 to 2023-12-31 6 \$154.14 \$924.84 2023-07-01 to 2023-12-31							
	Docket #	App #	Months Included in this TAC				TAX Period	TAC Type			
Posted Date	2023-05	5-18			Total TAC ar	mount: \$0.00					
	D2795	1193727	2023-07-01 to 2023-12-31	6	\$154.14	\$924.84	2023-07-01 to 2023-12-31	CREDIT			
	D2795	1193727	2023-07-01 to 2023-12-31	0	\$0.00	(\$924.84)	2023-07-01 to 2023-12-31	DEBIT			
Posted Date	2023-06	S-18			Total TAC ar	mount: \$1,655.9	2				
	D2795	1226341	2023-06-01 to 2023-06-30	1	\$236.56	\$236.56	2023-01-01 to 2023-06-30	CREDIT			
	D2795	1226341	2023-07-01 to 2023-12-31	6	\$236.56	\$1,419.36	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,419.3	6				
	D2795	1226341	2024-01-01 to 2024-06-30	6	\$236.56	\$1,419.36	2024-01-01 to 2024-06-30	CREDIT			
	D2795	1193727	2024-01-01 to 2024-04-30	0	\$0.00	(\$616.56)	2024-01-01 to 2024-06-30	DEBIT			
	D2795	1193727	2024-01-01 to 2024-04-30	4	\$154.14	\$616.56	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-5052-36 147-10 41 AVENUE

Managing Agent Information:	BESSIE KAS	SSIPIDIS			Owner Information:	KASSAPIDIS, ANAST	TASSION S/BESSIE REVOCAB	1	
Information:	23-18 28 STI ASTORIA, N		HOME			2318 28TH 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	2023-01	-18			Total TAC ar	mount: \$124.92			
	1788	1130155	2022-07-01 to 2022-12-31	6	\$10.41	\$62.46	2022-07-01 to 2022-12-31	CREDIT	
	1788	1130155	2023-01-01 to 2023-02-28	2	\$10.41	\$20.82	2023-01-01 to 2023-06-30	CREDIT	
	1788	1130155	2022-03-01 to 2022-06-30	4	\$10.41	\$41.64	2022-01-01 to 2022-06-30	CREDIT	
Posted Date	2023-03	-18			Total TAC ar	mount: \$1,537.8	0		
	1788	1214161	2023-03-01 to 2023-06-30	4	\$384.45	\$1,537.80	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,137.6	6		
	1788	1214161	2023-07-01 to 2023-12-31	6	\$384.45	\$2,306.70	2023-07-01 to 2023-12-31	CREDIT	
	18688	1179889	2023-07-01 to 2023-12-31	6	\$305.16	\$1,830.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,527.3	4		
	1788	1214161	2024-01-01 to 2024-06-30	6	\$384.45	\$2,306.70	2024-01-01 to 2024-06-30	CREDIT	
	18688	1179889	2024-01-01 to 2024-04-30	4	\$305.16	\$1,220.64	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5053-11 147-25 SANFORD AVENUE

Managing Agent Information:	ALWALL CO 227 NASSAU GARDEN CI	J BOULEVA	RD		Owner Information:	UNAVAILABLE OWNE	R	
		,				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	2023-09	-18			Total TAC ar	mount: \$1,584.94		
	D9328	1228698	2023-07-01 to 2023-12-31	6	\$113.21	\$679.26	2023-07-01 to 2023-12-31	CREDIT
	D9328	1228698	2022-11-01 to 2022-12-31	2	\$113.21	\$226.42	2022-07-01 to 2022-12-31	CREDIT
	D9328	1228698	2023-01-01 to 2023-06-30	6	\$113.21	\$679.26	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$406.36		
	D9328	1228698	2023-07-01 to 2023-12-31	6	\$15.98	\$95.88	2023-07-01 to 2023-12-31	CREDIT
	D9328	1228698	2023-01-01 to 2023-06-30	6	\$15.98	\$95.88	2023-01-01 to 2023-06-30	CREDIT
	D9328	1228698	2022-11-01 to 2022-12-31	2	\$15.98	\$31.96	2022-07-01 to 2022-12-31	CREDIT
	D9328	1118608	2022-07-01 to 2022-10-31	4	\$15.22	\$60.88	2022-07-01 to 2022-12-31	CREDIT
	D9328	1118608	2022-01-01 to 2022-06-30	6	\$15.22	\$91.32	2022-01-01 to 2022-06-30	CREDIT
	D9328	1118608	2021-11-01 to 2021-12-31	2	\$15.22	\$30.44	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-5053-11 147-25 SANFORD AVENUE

Managing Agent Information:	ALWALL CO 227 NASSAU GARDEN CIT	BOULEVA	RD		Owner Information:	UNAVAILABLE OWNER		
		,				FLUSHING, NY 11355	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	2023-11	-10			Total TAC ar	mount: \$775.14		
	D9328	1228698	2024-01-01 to 2024-06-30	6	\$113.21	\$679.26	2024-01-01 to 2024-06-30	CREDIT
	D9328	1228698	2024-01-01 to 2024-06-30	6	\$15.98	\$95.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5055-10 149-07 SANFORD AVENUE

Managing Agent Information:	DAVID AND 149 SANFOR 149-03SANF FLUSHING,	RD HOUSE ORD AVEN			Owner Information:	149 SANFORD HOUS 131 PALISADE AVE YONKERS, NY 10701	SE APARTMENT 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	2023-05	-18			Total TAC ar	mount: \$1,415.7 6	5	
	15615	1191113	2023-07-01 to 2023-12-31	6	\$235.96	\$1,415.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$1,179.8 ()	
	15615	1191113	2024-01-01 to 2024-05-31	5	\$235.96	\$1,179.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5101-42 41-90 FRAME PLACE

Managing Agent Information:	WERBER MA 40-52 75TH S ELMHURST,	STREET	lТ		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	2023-05	-18			Total TAC ar	mount: \$4,014.60)	
	3213	1201007	2023-07-01 to 2023-12-31	6	\$669.10	\$4,014.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,014.6 0)	
	3213	1201007	2024-01-01 to 2024-06-30	6	\$669.10	\$4,014.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5101-61 132-25 MAPLE AVENUE

Managing Agent Information: Posted Date	FLUSHING F 132-45 MAPI FLUSHING, I	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	2023-02	-14			Total TAC ar	mount: \$419.68			
	14503	1148685	2023-06-01 to 2023-06-30	1	\$19.55	\$19.55	2023-01-01 to 2023-06-30	CREDIT	
	14503	1148685	2023-06-01 to 2023-06-30	1	(\$9.79)	(\$9.79)	2023-01-01 to 2023-06-30	DEBIT	
	26365	1200221	2023-06-01 to 2023-06-30	1	\$21.07	\$21.07	2023-01-01 to 2023-06-30	CREDIT	
	D2190	1158138	2022-12-01 to 2022-12-31	1	\$30.23	\$30.23	2022-07-01 to 2022-12-31	CREDIT	
	D2190	1158138	2023-01-01 to 2023-06-30	6	\$30.23	\$181.38	2023-01-01 to 2023-06-30	CREDIT	
	D8164	1181734	2023-01-01 to 2023-06-30	6	\$25.32	\$151.92	2023-01-01 to 2023-06-30	CREDIT	
	D8164	1181734	2022-12-01 to 2022-12-31	1	\$25.32	\$25.32	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,114.9 9	9		
	14503	1148685	2023-07-01 to 2023-07-31	1	(\$9.79)	(\$9.79)	2023-07-01 to 2023-12-31	DEBIT	
	14503	1148685	2023-07-01 to 2023-07-31	1	\$19.55	\$19.55	2023-07-01 to 2023-12-31	CREDIT	
	14503	1148685	2023-07-01 to 2023-07-31	1	\$327.85	\$327.85	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-5101-61 132-25 MAPLE AVENUE

1181734 2023-07-01 to 2023-12-31

Agent FLUSHING PORTFOLIO MANAGEMENT LLC Information: 132-25 MAPLE AVENUE VENTURES, LLC Information: 132-45 MAPLE AVENUE 103 FOULK RD FLUSHING, NY 11355 **STE 800** WILMINGTON, DE 19803 Months Included in this **Total TAC for TAX Period TAC Type** Docket # App # # of Monthly TAC Months TAC Amount this Tax Period Posted Date 2023-05-18 Total TAC amount: **\$2,114.99** 2023-07-01 to 2023-12-31 CREDIT 14503 1148685 2023-07-01 to 2023-07-31 1 \$10.02 \$10.02 14503 1148685 2023-07-01 to 2023-07-31 1 (\$10.02)(\$10.02)2023-07-01 to 2023-12-31 **DEBIT** 14503 1148685 2023-07-01 to 2023-07-31 1 \$19.55 \$19.55 2023-07-01 to 2023-12-31 CREDIT 14503 1148685 2023-07-01 to 2023-07-31 1 \$10.02 \$10.02 2023-07-01 to 2023-12-31 CREDIT 14503 1148685 2023-07-01 to 2023-07-31 1 \$9.79 \$9.79 2023-07-01 to 2023-12-31 **CREDIT** 26365 1200221 2023-07-01 to 2023-08-31 2 \$137.30 \$274.60 2023-07-01 to 2023-12-31 **CREDIT** 2 26365 1200221 2023-07-01 to 2023-08-31 \$15.60 \$31.20 2023-07-01 to 2023-12-31 CREDIT 26365 1200221 2023-07-01 to 2023-08-31 2 \$21.07 \$42.14 2023-07-01 to 2023-12-31 **CREDIT** 4 \$30.23 2023-07-01 to 2023-12-31 D2190 1158138 2023-07-01 to 2023-10-31 \$120.92 CREDIT D2190 1158138 2023-07-01 to 2023-10-31 4 \$145.96 \$583.84 2023-07-01 to 2023-12-31 **CREDIT**

6

\$88.90

Owner

D8164

Managing

\$533.40

2023-07-01 to 2023-12-31

CREDIT

BBL: 4-5101-61 132-25 MAPLE AVENUE

Managing Agent Information:	132-45 MAPLE AVENUE 103 FOULK FLUSHING, NY 11355 STE 800								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC an	nount: \$2,114.9 !	9		
	D8164	1181734	2023-07-01 to 2023-12-31	6	\$25.32	\$151.92	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC an	nount: \$835.84			
	26365	1238677	2023-09-01 to 2023-12-31	4	\$208.96	\$835.84	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC an	nount: \$2,147.6	5		
	14503	1239627	2023-08-01 to 2023-12-31	5	\$429.53	\$2,147.65	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC an	nount: \$4,307.3	7		
	14503	1239627	2024-01-01 to 2024-06-30	6	\$429.53	\$2,577.18	2024-01-01 to 2024-06-30	CREDIT	
	14503	1239627	2024-06-01 to 2024-06-30	1	\$19.55	\$19.55	2024-01-01 to 2024-06-30	CREDIT	
	26365	1238677	2024-01-01 to 2024-06-30	6	\$208.96	\$1,253.76	2024-01-01 to 2024-06-30	CREDIT	
	D8164	1181734	2024-01-01 to 2024-04-30	4	\$88.90	\$355.60	2024-01-01 to 2024-06-30	CREDIT	
	D8164	1181734	2024-01-01 to 2024-04-30	4	\$25.32	\$101.28	2024-01-01 to 2024-06-30	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	2023-01	-18			Total TAC amount: \$693.18			
	D7456	1211992	2023-01-01 to 2023-06-30	6	\$115.53	\$693.18	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$693.18		
	D7456	1211992	2023-07-01 to 2023-12-31	6	\$115.53	\$693.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$693.18		
	D7456	1211992	2024-01-01 to 2024-06-30	6	\$115.53	\$693.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5101-1431 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	2023-05	-18			Total TAC ar	mount: \$674.88		
	D4515	1190836	2023-07-01 to 2023-12-31	6	\$112.48	\$674.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$337.44		
	D4515	1190836	2024-01-01 to 2024-03-31	3	\$112.48	\$337.44	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$1,119.36		
	28587	1198796	2023-07-01 to 2023-12-31	6	\$186.56	\$1,119.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,119.36		
	28587	1198796	2024-01-01 to 2024-06-30	6	\$186.56	\$1,119.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5121-11 41-63 FRAME PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HOP YICK COMPAN' P.O. BOX 130410	Y, 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	2023-05	-18			Total TAC ar	mount: \$2,279.4 8	3	
	14045	1226169	2023-06-01 to 2023-06-30	1	\$325.64	\$325.64	2023-01-01 to 2023-06-30	CREDIT
	14045	1226169	2023-07-01 to 2023-12-31	6	\$325.64	\$1,953.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,953.8 4	4	
	14045	1226169	2024-01-01 to 2024-06-30	6	\$325.64	\$1,953.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5122-22 134-38 MAPLE AVENUE

Managing Agent Information:	134-38 MAPL P.O. BOX 77 WOODSIDE,	70538	CORP		Owner Information: GOLDEN 8 MAPLE LLC 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	2023-05	-18			Total TAC ar	mount: \$1,821.96				
	25485	1201550	2023-07-01 to 2023-12-31	6	\$303.66	\$1,821.96	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	TAC amount: \$1,821.96				
	25485	1201550	2024-01-01 to 2024-06-30	6	\$303.66	\$1,821.96	2024-01-01 to 2024-06-30	CREDIT		

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	2023-05	-18			Total TAC ar	mount: \$669.18			
	D4206	1189869	2023-07-01 to 2023-12-31	6	\$111.53	\$669.18	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$669.18			
	D4206	1189869	2024-01-01 to 2024-06-30	6	\$111.53	\$669.18	2024-01-01 to 2024-06-30	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		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$812.08		
	21472	1168565	2023-07-01 to 2023-10-31	4	\$203.02	\$812.08	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5134-30 42-02 KISSENA BOULEVARD

Managing Agent Information:	JMK REALT\ 144-15 41 A FLUSHING, I	VENUÉ			Owner Information:	JMK PROPERTY TWO, LLC 14415 41ST 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	2023-06	-18			Total TAC ar	mount: \$7,443.6 0)		
	16060	1228769	2023-03-01 to 2023-06-30	4	\$744.36	\$2,977.44	2023-01-01 to 2023-06-30	CREDIT	
	16060	1228769	2023-07-01 to 2023-12-31	6	\$744.36	\$4,466.16	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,466.1 6	3		
	16060	1228769	2024-01-01 to 2024-06-30	6	\$744.36	\$4,466.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5135-44 138-15 FRANKLIN AVENUE

Managing Agent Information:	ELIAT MANA P O BOX 40 BROOKLYN,	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	2023-05	-18			Total TAC ar	nount: \$1,666.1 4	1	
	12569	1206301	2023-07-01 to 2023-12-31	6	\$277.69	\$1,666.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	nount: \$1,666.1 4	1	
	12569	1206301	2024-01-01 to 2024-06-30	6	\$277.69	\$1,666.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5136-8 42-10 COLDEN STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES 4 STREET 3			Owner Information:	4245 MAIN ST FLUSHING, NY 11355 Total TAC for TAX Period Tunt this Tax Period amount: \$874.98				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for		TAC Type		
Posted Date	2023-08	3-14			Total TAC ar	mount: \$874.98				
	D7766	1235340	2023-01-01 to 2023-06-30	6	\$70.96	\$425.76	2023-01-01 to 2023-06-30	CREDIT		
	D7766	1235340	2023-07-01 to 2023-12-31	6	\$70.96	\$425.76	2023-07-01 to 2023-12-31	CREDIT		
	D7766	1208006	2022-11-01 to 2022-12-31	2	\$11.73	\$23.46	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$425.76				
	D7766	1235340	2024-01-01 to 2024-06-30	6	\$70.96	\$425.76	2024-01-01 to 2024-06-30	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 AVEN		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC an	mount: \$262.28		
	26930	1153163	2023-07-01 to 2023-08-31	2	\$119.73	\$239.46	2023-07-01 to 2023-12-31	CREDIT
	26930	1153163	2023-07-01 to 2023-08-31	2	\$11.41	\$22.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC an	mount: \$755.08		
	26930	1236742	2023-09-01 to 2023-12-31	4	\$188.77	\$755.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	mount: \$1,132.6 2	2	
	26930	1236742	2024-01-01 to 2024-06-30	6	\$188.77	\$1,132.62	2024-01-01 to 2024-06-30	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 AVEN 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	2023-05	-18			Total TAC ar	mount: \$1,128.5	4	
	24090	1208693	2023-07-01 to 2023-12-31	6	\$188.09	\$1,128.54	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,128.5	4	
	24090	1208693	2024-01-01 to 2024-06-30	6	\$188.09	\$1,128.54	2024-01-01 to 2024-06-30	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, 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	2023-07	-18			Total TAC an	nount: \$1,297.9 8	3	
	21385	1230021	2023-07-01 to 2023-12-31	6	\$216.33	\$1,297.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC an	nount: \$1,454.5 8	3	
	D4370	1144582	2023-01-01 to 2023-06-30	6	\$16.20	\$97.20	2023-01-01 to 2023-06-30	CREDIT
	D4370	1144582	2022-07-01 to 2022-12-31	6	\$16.20	\$97.20	2022-07-01 to 2022-12-31	CREDIT
	D4370	1227248	2023-07-01 to 2023-12-31	6	\$210.03	\$1,260.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC an	nount: \$255.42		
	D12422	1235711	2023-07-01 to 2023-12-31	6	\$42.57	\$255.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$2,813.5 8	3	
	21385	1230021	2024-01-01 to 2024-06-30	6	\$216.33	\$1,297.98	2024-01-01 to 2024-06-30	CREDIT
	D12422	1235711	2024-01-01 to 2024-06-30	6	\$42.57	\$255.42	2024-01-01 to 2024-06-30	CREDIT
	D4370	1227248	2024-01-01 to 2024-06-30	6	\$210.03	\$1,260.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET			Owner Information:	CARLYLE TWO 1981 MARCUS AVEN 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	2023-04	-18			Total TAC ar	mount: \$161.37		
	D11255	1223386	2023-04-01 to 2023-06-30	3	\$53.79	\$161.37	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,564.0 0	6	
	13626	1144488	2023-07-01 to 2023-07-31	1	\$310.20	\$310.20	2023-07-01 to 2023-12-31	CREDIT
	13626	1144488	2023-07-01 to 2023-07-31	1	\$11.47	\$11.47	2023-07-01 to 2023-12-31	CREDIT
	16442	1189835	2023-07-01 to 2023-12-31	6	\$79.42	\$476.52	2023-07-01 to 2023-12-31	CREDIT
	29698	1162813	2023-07-01 to 2023-11-30	5	\$90.69	\$453.45	2023-07-01 to 2023-12-31	CREDIT
	4779	1200098	2023-07-01 to 2023-12-31	6	\$498.28	\$2,989.68	2023-07-01 to 2023-12-31	CREDIT
	D11255	1223386	2023-07-01 to 2023-12-31	6	\$53.79	\$322.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,897.9	5	
	13626	1235357	2023-08-01 to 2023-12-31	5	\$379.59	\$1,897.95	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing Agent Information:	METRO MAI 42-25 21ST LONG ISLAN	STREET			Owner Information:	CARLYLE TWO 1981 MARCUS AVEN 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	2023-11	-10			Total TAC ar	mount: \$5,905.1	1	
	13626	1235357	2024-01-01 to 2024-06-30	6	\$379.59	\$2,277.54	2024-01-01 to 2024-06-30	CREDIT
	16442	1189835	2024-01-01 to 2024-06-30	6	\$79.42	\$476.52	2024-01-01 to 2024-06-30	CREDIT
	4779	1200098	2024-01-01 to 2024-06-30	6	\$498.28	\$2,989.68	2024-01-01 to 2024-06-30	CREDIT
	D11255	1223386	2024-01-01 to 2024-03-31	3	\$53.79	\$161.37	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	2-18			Total TAC ar	mount: \$896.00		
	29698	1251721	2023-12-01 to 2023-12-31	1	\$128.00	\$128.00	2023-07-01 to 2023-12-31	CREDIT
	29698	1251721	2024-01-01 to 2024-06-30	6	\$128.00	\$768.00	2024-01-01 to 2024-06-30	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		
	20110 102/11	VD OITT, IVI	11101			FLUSHING, NY 11355	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	2023-05	-18			Total TAC ar	mount: \$3,508.9 8	3	
	27001	1178985	2023-07-01 to 2023-12-31	6	\$334.30	\$2,005.80	2023-07-01 to 2023-12-31	CREDIT
	28624	1202594	2023-07-01 to 2023-12-31	6	\$250.53	\$1,503.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,171.7 8	3	
	27001	1178985	2024-01-01 to 2024-02-29	2	\$334.30	\$668.60	2024-01-01 to 2024-06-30	CREDIT
	28624	1202594	2024-01-01 to 2024-06-30	6	\$250.53	\$1,503.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5145-24 44-15 COLDEN STREET

Managing Agent Information:		NS BOULE	MAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information:	NOTRE DAME LEAS 4415 COLDEN 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	2023-06	-18			Total TAC ar	mount: \$818.43		
	D11448	1205381	2023-01-01 to 2023-05-31	5	\$24.70	\$123.50	2023-01-01 to 2023-06-30	CREDIT
	D11448	1205381	2022-10-01 to 2022-12-31	3	\$24.70	\$74.10	2022-07-01 to 2022-12-31	CREDIT
	D11448	1227941	2023-06-01 to 2023-06-30	1	\$88.69	\$88.69	2023-01-01 to 2023-06-30	CREDIT
	D11448	1227941	2023-07-01 to 2023-12-31	6	\$88.69	\$532.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$443.45		
	D11448	1227941	2024-01-01 to 2024-05-31	5	\$88.69	\$443.45	2024-01-01 to 2024-06-30	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 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	2023-05	-18			Total TAC ar	mount: \$649.80			
	D5491	1179987	2023-07-01 to 2023-12-31	6	\$108.30	\$649.80	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$433.20			
	D5491	1179987	2024-01-01 to 2024-04-30	4	\$108.30	\$433.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5146-26 137-20 45 AVENUE

Managing Agent Information:

KINGS AND QUEENS MAINTENANCE SERVICES 97-77 QUEENS BOULEVARD -12TH FLOOR

REGO PARK, NY 11374

Owner Information:

AUBURN LEASING LIMITED LIABILTY COMPANY

13720 45TH AVE

	REGO PAR	K, NY 11374				FLUSHING, NY 1135	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	2023-06-18			Total TAC amount: \$1,930.22						
	D2482	1142204	2022-07-01 to 2022-07-31	1	\$60.54	\$60.54	2022-07-01 to 2022-12-31	CREDIT		
	D2482	1142204	2022-07-01 to 2022-07-31	1	\$20.32	\$20.32	2022-07-01 to 2022-12-31	CREDIT		
	D2482	1142204	2021-08-01 to 2021-12-31	5	\$60.54	\$302.70	2021-07-01 to 2021-12-31	CREDIT		
	D2482	1142204	2022-01-01 to 2022-06-30	6	\$60.54	\$363.24	2022-01-01 to 2022-06-30	CREDIT		
	D2482	1142204	2022-03-01 to 2022-06-30	4	\$20.32	\$81.28	2022-01-01 to 2022-06-30	CREDIT		
	D2482	1228304	2022-08-01 to 2022-12-31	5	\$80.86	\$404.30	2022-07-01 to 2022-12-31	CREDIT		
	D2482	1228304	2023-01-01 to 2023-06-30	6	\$80.86	\$485.16	2023-01-01 to 2023-06-30	CREDIT		
	D2482	1228304	2023-07-01 to 2023-07-31	1	\$80.86	\$80.86	2023-07-01 to 2023-12-31	CREDIT		
	D2482	1228304	2023-07-01 to 2023-07-31	1	\$21.97	\$21.97	2023-07-01 to 2023-12-31	CREDIT		
	D2482	1228304	2023-02-01 to 2023-06-30	5	\$21.97	\$109.85	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-5146-26 137-20 45 AVENUE

Managing Agent Information:		NS BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	AUBURN LEASING LIMITED LIABILTY COMPANY 13720 45TH 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	2023-07	-18			Total TAC ar	mount: \$759.05			
	D2482	1232136	2023-08-01 to 2023-12-31	5	\$151.81	\$759.05	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$910.86			
	D2482	1232136	2024-01-01 to 2024-06-30	6	\$151.81	\$910.86	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5146-36 137-60 45 AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO NS BOULE\	OPERTIES /ARD, SUITE 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	2023-02	-14			Total TAC ar	mount: \$602.64					
	D16	1215946	2023-04-01 to 2023-06-30	3	\$193.50	\$580.50	2023-01-01 to 2023-06-30	CREDIT			
	D16	1215946	2023-04-01 to 2023-06-30	3	\$7.38	\$22.14	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,402.6	4				
	D16	1215946	2023-07-01 to 2023-12-31	6	\$7.38	\$44.28	2023-07-01 to 2023-12-31	CREDIT			
	D16	1215946	2023-07-01 to 2023-12-31	6	\$193.50	\$1,161.00	2023-07-01 to 2023-12-31	CREDIT			
	D4085	1187782	2023-07-01 to 2023-12-31	6	\$199.56	\$1,197.36	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,604.4	0				
	D16	1215946	2024-01-01 to 2024-06-30	6	\$193.50	\$1,161.00	2024-01-01 to 2024-06-30	CREDIT			
	D16	1215946	2024-01-01 to 2024-06-30	6	\$7.38	\$44.28	2024-01-01 to 2024-06-30	CREDIT			
	D4085	1187782	2024-01-01 to 2024-02-29	2	\$199.56	\$399.12	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-5181-6 42-37 UNION STREET

Managing Agent Information:	MAUREEN S METROPOL 141-50 85TH BRIARWOOI	ITAN PROP I ROAD - OF		•	Owner Information:	BOWNE HOUSE REA 12117 12TH AVE		
	,		4			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	2023-05	-18			Total TAC ar	mount: \$1,825.8 6	3	
	15107	1206907	2023-07-01 to 2023-12-31	6	\$304.31	\$1,825.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$5,470.5 6	5	
	3350	1215140	2023-01-01 to 2023-06-30	6	\$455.88	\$2,735.28	2023-01-01 to 2023-06-30	CREDIT
	3350	1215140	2023-07-01 to 2023-12-31	6	\$455.88	\$2,735.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,561.1 4	ı	
	15107	1206907	2024-01-01 to 2024-06-30	6	\$304.31	\$1,825.86	2024-01-01 to 2024-06-30	CREDIT
	3350	1215140	2024-01-01 to 2024-06-30	6	\$455.88	\$2,735.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5181-28 142-30 SANFORD AVENUE

Managing Agent Information:	PETRO REA 142-30 SAN FLUSHING,	FORD AVE			Owner Information:	FEGGOUDAKIS ANTONIOS 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	2023-04	-18			Total TAC ar	mount: \$325.16		
	15376	1222716	2023-06-01 to 2023-06-30	1	\$325.16	\$325.16	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,674.58	;	
	15376	1222716	2023-07-01 to 2023-12-31	6	\$325.16	\$1,950.96	2023-07-01 to 2023-12-31	CREDIT
	23088	1182728	2023-07-01 to 2023-12-31	6	\$287.27	\$1,723.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,950.9 6	;	
	15376	1222716	2024-01-01 to 2024-06-30	6	\$325.16	\$1,950.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5182-1 140-10 FRANKLIN AVENUE

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information: SJS ASSOCIATES 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	2023-04	-18		2					
	14965	1217966	2022-05-01 to 2022-06-30	2	\$534.38	\$1,068.76	2022-01-01 to 2022-06-30	CREDIT	
	14965	1217966	2022-07-01 to 2022-12-31	6	\$534.38	\$3,206.28	2022-07-01 to 2022-12-31	CREDIT	
	14965	1217966	2023-01-01 to 2023-06-30	6	\$534.38	\$3,206.28	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,206.2	8		
	14965	1217966	2023-07-01 to 2023-12-31	6	\$534.38	\$3,206.28	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,137.5 2	2		
	14965	1217966	2024-01-01 to 2024-04-30	4	\$534.38	\$2,137.52	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5182-15 142-02 FRANKLIN AVENUE

Managing Agent	BESSIE KAS	SSAPIDIS			Owner Information:	KASSAPIDIS, ANAST	ASSIOS S (TRUSTEE)	•					
Information:	23-18 28 ST ASTORIA, N					2318 28TH ST	7.00.000 (17.00122)						
	7.0101(17), 14	1 11100				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	2023-05	i-18			Total TAC ar	mount: \$1,389.1 8	3						
	24707	1170165	2023-07-01 to 2023-12-31	6	\$231.53	\$1,389.18	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-08	3-14			Total TAC ar	mount: \$3,005.4 6	3	TE OT ONE DIT					
	2411	1227202	2023-07-01 to 2023-12-31	6	\$500.91	\$3,005.46	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,468.5 2	2						
	2411	1227202	2024-01-01 to 2024-06-30	6	\$500.91	\$3,005.46	2024-01-01 to 2024-06-30	CREDIT					
	24707	1170165	2024-01-01 to 2024-02-29	2	\$231.53	\$463.06	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$839.66					
	6477	1146827	2023-07-01 to 2023-07-31	1	\$292.37	\$292.37	2023-07-01 to 2023-12-31	CREDIT			
	6477	1146827	2023-07-01 to 2023-07-31	1	\$8.71	\$8.71	2023-07-01 to 2023-12-31	CREDIT			
	7568	1153822	2023-07-01 to 2023-08-31	2	\$260.30	\$520.60	2023-07-01 to 2023-12-31	CREDIT			
	7568	1153822	2023-07-01 to 2023-08-31	2	\$8.99	\$17.98	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	-18			Total TAC ar	mount: \$1,725.45	j				
	6477	1232140	2023-08-01 to 2023-12-31	5	\$345.09	\$1,725.45	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,258.76	;				
	7568	1239953	2023-09-01 to 2023-12-31	4	\$314.69	\$1,258.76	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,958.68	3				
	6477	1232140	2024-01-01 to 2024-06-30	6	\$345.09	\$2,070.54	2024-01-01 to 2024-06-30	CREDIT			
	7568	1239953	2024-01-01 to 2024-06-30	6	\$314.69	\$1,888.14	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-5185-17 140-50 ASH AVENUE

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	ASH AVE 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	2023-05	-18			Total TAC ar	mount: \$2,234.8 8	3	
	27090	1189783	2023-07-01 to 2023-12-31	6	\$372.48	\$2,234.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$744.96		
<u> </u>	27090	1189783	2024-01-01 to 2024-02-29	2	\$372.48	\$744.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5185-77 140-35 BEECH AVENUE

Managing Agent Information:	DAVID MALI MALEK MAN 170 E SUNR VALLEY STR	AGEMENT ISE HIGHW			Owner Information:	140-35 BEECH AVEN 2230 119TH ST COLLEGE POINT, N	IUE OWNERS 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	2023-05	-18			Total TAC ar	mount: \$909.42		
	D67	1197724	2023-07-01 to 2023-12-31	6	\$151.57	\$909.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$454.71		
	D67	1197724	2024-01-01 to 2024-03-31	3	\$151.57	\$454.71	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$2,089.1 4	4	
	23570	1205098	2023-07-01 to 2023-12-31	6	\$348.19	\$2,089.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,089.1 4	4	
	23570	1205098	2024-01-01 to 2024-06-30	6	\$348.19	\$2,089.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5186-29 140-60 BEECH AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3		Owner Information:	140-60 BEECH LLC		
	JAMAIOA, N	1 11402				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	2023-04	-18			Total TAC ar	mount: \$371.18		
	10453	1223299	2023-06-01 to 2023-06-30	1	\$371.18	\$371.18	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,227.0 8	3	
	10453	1223299	2023-07-01 to 2023-12-31	6	\$371.18	\$2,227.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,227.0 8	3	
	10453	1223299	2024-01-01 to 2024-06-30	6	\$371.18	\$2,227.08	2024-01-01 to 2024-06-30	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 L 1526A UNION TURNI	PIKE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	Y 11040 TAX Period	TAC Type	
Posted Date	2023-05	5-18			Total TAC amount: \$6,372.57				
	18886	1178783	2023-07-01 to 2023-12-31	6	\$265.75	\$1,594.50	2023-07-01 to 2023-12-31	CREDIT	
	3761	1158695	2023-07-01 to 2023-11-30	5	\$440.07	\$2,200.35	2023-07-01 to 2023-12-31	CREDIT	
	601	1185508	2023-07-01 to 2023-12-31	6	\$429.62	\$2,577.72	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,211.1 (0		
	18886	1178783	2024-01-01 to 2024-04-30	4	\$265.75	\$1,063.00	2024-01-01 to 2024-06-30	CREDIT	
	601	1185508	2024-01-01 to 2024-05-31	5	\$429.62	\$2,148.10	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5200-39 140-15 HOLLY AVENUE

Managing Agent Information:	DEV V RATN KSRA CO 140-15 HOLL FLUSHING,	Y AVE			Owner Information:	140-15 HOLLY AVE O 1981 MARCUS AVE, 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	re 2023-05-18 Total TAC amount: \$696.90							
	D3894	1200805	2023-07-01 to 2023-12-31	6	\$116.15	\$696.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$696.90		
	D3894	1200805	2024-01-01 to 2024-06-30	6	\$116.15	\$696.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5236-29 151-19 34 AVENUE

Managing Agent Information:	ESTATES SI 1526A UNIO NEW HYDE	N TURNPIK	Ē		Owner Information:	FLUSHING CHESTN	UT PROPERTIES,	•	
	NEWHIDE	PARK, NT I	1040			NEW HYDE PARK, N	E 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	2023-03	-18			Total TAC an	nount: \$657.86			
	D9619	1211780	2022-12-01 to 2022-12-31	1	\$93.98	\$93.98	2022-07-01 to 2022-12-31	CREDIT	
	D9619	1211780	2023-01-01 to 2023-06-30	6	\$93.98	\$563.88	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC an	nount: \$2,590.1	0		
	12361	1156772	2023-07-01 to 2023-11-30	5	\$424.04	\$2,120.20	2023-07-01 to 2023-12-31	CREDIT	
	D9619	1211780	2023-07-01 to 2023-11-30	5	\$93.98	\$469.90	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC an	nount: \$3,246.3	9		
	12361	1246798	2024-01-01 to 2024-06-30	6	\$463.77	\$2,782.62	2024-01-01 to 2024-06-30	CREDIT	
	12361	1246798	2023-12-01 to 2023-12-31	1	\$463.77	\$463.77	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC an	nount: \$987.35			
	D9619	1252338	2023-12-01 to 2023-12-31	1	\$141.05	\$141.05	2023-07-01 to 2023-12-31	CREDIT	
	D9619	1252338	2024-01-01 to 2024-06-30	6	\$141.05	\$846.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5304-33 189-18A 35 AVENUE

Managing Agent Information:	QIAO MANAGMENT LLC Information: 189-18 35 AVENUE LLC 51 N BISHOPS LN PLAINVIEW, NY 11803 SOUTHAMPTON, NY 11968							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,637.3	4	
	15981	1205494	2023-07-01 to 2023-12-31	6	\$272.89	\$1,637.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,637.3	4	
	15981	1205494	2024-01-01 to 2024-06-30	6	\$272.89	\$1,637.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5306-1 35-06 192 STREET

Managing Agent Information:	MARY RAHL LEWIS & MU 47 HILLSIDE MANHASSE	RPHY REA AVE	-	,	Owner Information:	UTOPIA CROCHERO 60 HILLSIDE AVE MANHASSET, 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	2023-05	-18			Total TAC ar	mount: \$1,890.7	8	
	6745	1212280	2023-07-01 to 2023-12-31	6	\$315.13	\$1,890.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,890.7	В	
	6745	1212280	2024-01-01 to 2024-06-30	6	\$315.13	\$1,890.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5307-24 189-14 CROCHERON AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			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	2023-05	-18			Total TAC ar	mount: \$451.50		
	D8609	1225259	2023-06-01 to 2023-06-30	1	\$64.50	\$64.50	2023-01-01 to 2023-06-30	CREDIT
	D8609	1225259	2023-07-01 to 2023-12-31	6	\$64.50	\$387.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$387.00		
	D8609	1225259	2024-01-01 to 2024-06-30	6	\$64.50	\$387.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5309-3 36-21 191st STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	FLUSHING GALLERY 199 LEE AVENUE SUITE 201 BROOKLYN, NY 1121		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-08	-14			Total TAC ar	mount: \$334.90		
	D7850	1230564	2023-03-01 to 2023-06-30	4	\$33.49	\$133.96	2023-01-01 to 2023-06-30	CREDIT
	D7850	1230564	2023-07-01 to 2023-12-31	6	\$33.49	\$200.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$200.94		
	D7850	1230564	2024-01-01 to 2024-06-30	6	\$33.49	\$200.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5390-24 159-04 SANFORD AVENUE

Agent Information:	P.O. BOX 57	70656		•	Owner Information:	DAZE REALTY LLC				
	WHITESTON	IE, NY 1135	01			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	2023-06	-18			Total TAC ar	mount: \$486.00				
	D10867	1226130	2023-04-05 to 2023-06-30	3	\$54.00	\$162.00	2023-01-01 to 2023-06-30	CREDIT		
	D10867	1226130	2023-07-01 to 2023-12-31	6	\$54.00	\$324.00	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$162.00				
	D10867	1226130	2024-01-01 to 2024-04-04	3	\$54.00	\$162.00	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5416-14 43-39 158 STREET

Managing Agent Information:	PHIL ORNEF NOT APPLIC 72-29 137 ST FLUSHING, N	ABLE -			Owner Information:	PIMOR ASSOCIATES LLC 7229 137TH ST 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	2023-05	-18			Total TAC ar	mount: \$963.42		
	12670	1146327	2023-07-01 to 2023-09-30	3	\$311.38	\$934.14	2023-07-01 to 2023-12-31	CREDIT
	12670	1146327	2023-07-01 to 2023-09-30	3	\$9.76	\$29.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: (\$963.42)		
	12670	1146327	2023-07-01 to 2023-09-30	0	\$0.00	(\$963.42)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-5865-112 16-70 BELL BOULEVARD

Managing Agent Information:	KIMBERLY S CIAMPA MAI 1129 NORTH MANHASSE	NAGEMEN ^T IERN BOUL	T CORP. LEVARD - SUITE 305		Owner Information:	CIAMPA BELL CO., 1129 NORTHERN BL STE 305 MANHASSET, 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	2023-05	-18			Total TAC ar	mount: \$462.60		
	D182	1189181	2023-07-01 to 2023-12-31	6	\$77.10	\$462.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$385.50		
	D182	1189181	2024-01-01 to 2024-05-31	5	\$77.10	\$385.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5938-5 18-27 215 STREET

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET			Owner Information:	18-05 215TH STREET 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	2023-08	-14			Total TAC ar	mount: \$6,736.4 0		
	10117	1147751	2023-01-01 to 2023-04-30	4	\$20.72	\$82.88	2023-01-01 to 2023-06-30	CREDIT
	10117	1147751	2022-07-01 to 2022-12-31	6	\$20.72	\$124.32	2022-07-01 to 2022-12-31	CREDIT
	10117	1147751	2022-05-01 to 2022-06-30	2	\$20.72	\$41.44	2022-01-01 to 2022-06-30	CREDIT
	10117	1234139	2023-05-01 to 2023-06-30	2	\$810.97	\$1,621.94	2023-01-01 to 2023-06-30	CREDIT
	10117	1234139	2023-07-01 to 2023-12-31	6	\$810.97	\$4,865.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,865.8 2	2	
	10117	1234139	2024-01-01 to 2024-06-30	6	\$810.97	\$4,865.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5958-140 23-50 WATERS EDGE DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	UNAVAILABLE OWNE	R			
	,	,			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	2023-05	-18			Total TAC ar	mount: \$1,492.32				
	29950	1227031	2023-07-01 to 2023-12-31	6	\$248.72	\$1,492.32	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,492.32				
	29950	1227031	2024-01-01 to 2024-06-30	6	\$248.72	\$1,492.32	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-5964-1 28-06 172 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	: T -ROOM 503		Owner Information:	28-16 172ND REALTY 145 HUGUENOT ST STE 503 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	2023-05	-18			Total TAC ar	mount: \$2,398.9 7	7	
	19276	1224552	2023-06-01 to 2023-06-30	1	\$342.71	\$342.71	2023-01-01 to 2023-06-30	CREDIT
	19276	1224552	2023-07-01 to 2023-12-31	6	\$342.71	\$2,056.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,713.5	5	
	19276	1224552	2024-01-01 to 2024-05-31	5	\$342.71	\$1,713.55	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6021-29 198-39 32 AVENUE

Managing Agent Information:	FLUSHING 32 AVENUE CORP 31-18 38 AVENUE LONG ISLAND CITY, NY 11101 Owner Information: FLUSHING 32ND AVE CORP 3118 38TH AVE LONG ISLAND CITY, NY 11101 LONG ISLAND CITY, NY 11101							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,302.1	4	
	13107	1225447	2023-07-01 to 2023-12-31	6	\$383.69	\$2,302.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,302.1	4	
	13107	1225447	2024-01-01 to 2024-06-30	6	\$383.69	\$2,302.14	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$3,342.7 2	2	
	3834	1170610	2023-07-01 to 2023-12-31	6	\$469.67	\$2,818.02	2023-07-01 to 2023-12-31	CREDIT
	D11090	1224267	2023-04-01 to 2023-06-30	3	\$58.30	\$174.90	2023-01-01 to 2023-06-30	CREDIT
	D11090	1224267	2023-07-01 to 2023-12-31	6	\$58.30	\$349.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: (\$169.29)		
	D11090	1224267	2023-04-01 to 2023-06-30	3	(\$18.81)	(\$56.43)	2023-01-01 to 2023-06-30	DEBIT
	D11090	1224267	2023-07-01 to 2023-12-31	6	(\$18.81)	(\$112.86)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$118.47		
	D11090	1224267	2024-01-01 to 2024-03-31	3	(\$18.81)	(\$56.43)	2024-01-01 to 2024-06-30	DEBIT
	D11090	1224267	2024-01-01 to 2024-03-31	3	\$58.30	\$174.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6227-338 211-09 42 AVENUE

Managing Agent Information:	RICHARD EISENBERG WPH APARTMENTS INC Information: WPH APT INC 155 RIVERSIDE DRIVE NEW YORK, NY 10024 NEW YORK, NY 10024 NEW YORK, NY 10024									
		_				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	2023-05	-18			# of Monthly Total TAC for TAX Period TAC Type					
	18002	1209427	2023-07-01 to 2023-12-31	6	\$353.67	\$2,122.02	2023-07-01 to 2023-12-31	CREDIT		
	D9503	1187756	2023-07-01 to 2023-12-31	6	\$46.63	\$279.78	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,215.2 8	I			
	18002	1209427	2024-01-01 to 2024-06-30	6	\$353.67	\$2,122.02	2024-01-01 to 2024-06-30	CREDIT		
	D9503	1187756	2024-01-01 to 2024-02-29	2	\$46.63	\$93.26	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6277-2 42-41 CORPORAL KENNEDY

STREET

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERS NEW YORK,	TMENTS IN IDE DRIVE	С	•	Owner Information:	SHR APARTMENTS I 155 RIVERSIDE DR	NC	
•	Docket #	App#	Months Included in this	# of	Monthly	NEW YORK, NY 1002 Total TAC for	24 TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2023-01	-18			Total TAC an	nount: \$308.05		
	D9173	1214102	2023-02-01 to 2023-06-30	5	\$61.61	\$308.05	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC an	nount: \$3,077.1 (0	
	11415	1210622	2023-07-01 to 2023-12-31	6	\$379.00	\$2,274.00	2023-07-01 to 2023-12-31	CREDIT
	D8857	1183890	2023-07-01 to 2023-12-31	6	\$72.24	\$433.44	2023-07-01 to 2023-12-31	CREDIT
	D9173	1214102	2023-07-01 to 2023-12-31	6	\$61.61	\$369.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC an	nount: \$936.00		
	D3871	1232904	2023-07-01 to 2023-12-31	6	\$156.00	\$936.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$3,416.0 9	9	
	11415	1210622	2024-01-01 to 2024-06-30	6	\$379.00	\$2,274.00	2024-01-01 to 2024-06-30	CREDIT
	D3871	1232904	2024-01-01 to 2024-06-30	6	\$156.00	\$936.00	2024-01-01 to 2024-06-30	CREDIT
	D8857	1183890	2024-01-01 to 2024-02-29	2	\$72.24	\$144.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6277-2 42-41 CORPORAL KENNEDY

STREET

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERS NEW YORK,	TMENTS IN IDE DRIVE			Owner Information:	SHR APARTMENTS IN 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	2023-11	-10			Total TAC ar	mount: \$3,416.09		
	D9173	1214102	2024-01-01 to 2024-01-31	1	\$61.61	\$61.61	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6277-50 42-40 212 STREET

Managing Agent Information:	RICHARD E WPH APART 155 RIVERS NEW YORK,	TMENTS INC IDE DRIVE			Owner Information:	WPH APT INC 155 RIVERSIDE DR			
<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	2023-05	5-18							
	17181	1194963	2023-07-01 to 2023-12-31	6	\$465.15	\$2,790.90	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	2023-10-18 Total TAC amount: \$94.14							
	17181	1194963	2023-10-01 to 2023-12-31	3	\$31.38	\$94.14	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	2023-11-10			Total TAC ar	mount: \$2,979.1 8	•		
	17181	1194963	2024-01-01 to 2024-06-30	6	\$465.15	\$2,790.90	2024-01-01 to 2024-06-30	CREDIT	
	17181	1194963	2024-01-01 to 2024-06-30	6	\$31.38	\$188.28	2024-01-01 to 2024-06-30	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 IN 155 RIVERSIDE DR 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	2023-05 27482		2023-07-01 to 2023-12-31	6	Total TAC ar	nount: \$1,747.86 \$1,747.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date			2020 07 01 10 2020 12 01	J	·	nount: \$1,456.5 5		
	27482	1188936	2024-01-01 to 2024-05-31	5	\$291.31	\$1,456.55	2024-01-01 to 2024-06-30	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	2023-09	-18			Total TAC ar	mount: (\$183.76)			
	D4760	1130452	2022-11-01 to 2022-12-31	0	\$0.00	(\$91.88)	2022-07-01 to 2022-12-31	DEBIT	
	D4760	1130452	2023-01-01 to 2023-02-28	0	\$0.00	(\$91.88)	2023-01-01 to 2023-06-30	DEBIT	

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	2023-05	-18			Total TAC amount: \$1,858.74				
	3242	1206972	2023-07-01 to 2023-12-31	6	\$309.79	\$1,858.74	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,858.74	ı		
	3242	1206972	2024-01-01 to 2024-06-30	6	\$309.79	\$1,858.74	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6493-3 68-42 136 STREET

Managing Agent Information:	THERESA N NEWPORT N 5614 15TH A BROOKLYN,	MANAGEME VENUE S	===		Owner Information:	HYDE PARK OWNER 1981 MARCUS AVE STE C131 NEW HYDE PARK, N		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	2023-05	-18			Total TAC ar	mount: \$3,084.9 0)					
	14355	1180525	2023-07-01 to 2023-12-31	6	\$514.15	\$3,084.90	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-08	-14			Total TAC ar	mount: \$5,823.9 2	2) CREDIT				
	4811	1225848	2023-05-01 to 2023-06-30	2	\$727.99	\$1,455.98	2023-01-01 to 2023-06-30	CREDIT				
	4811	1225848	2023-07-01 to 2023-12-31	6	\$727.99	\$4,367.94	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,910.3 9)					
	14355	1180525	2024-01-01 to 2024-03-31	3	\$514.15	\$1,542.45	2024-01-01 to 2024-06-30	CREDIT				
	4811	1225848	2024-01-01 to 2024-06-30	6	\$727.99	\$4,367.94	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-6494-3 137-44 68 DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,032.6 8	3	
	13718	1202588	2023-07-01 to 2023-12-31	6	\$338.78	\$2,032.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$2,241.2 ()	
	D411	1226051	2023-03-01 to 2023-06-30	4	\$224.12	\$896.48	2023-01-01 to 2023-06-30	CREDIT
	D411	1226051	2023-07-01 to 2023-12-31	6	\$224.12	\$1,344.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,377.4 ()	
	13718	1202588	2024-01-01 to 2024-06-30	6	\$338.78	\$2,032.68	2024-01-01 to 2024-06-30	CREDIT
	D411	1226051	2024-01-01 to 2024-06-30	6	\$224.12	\$1,344.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6540-3 68-33 150 STREET

Managing Agent Information:	CHARLES H. GREENTHAL MANAGEMENT CORP 575 FIFTH AVENUE -9TH FLOOR NEW YORK, NY 10017				Owner Information:	GEORGETOWN MEWS OWNERS CORP 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	2023-05	-18			Total TAC ar	mount: \$2,115.7 :	2	
	24010	1150636	2023-07-01 to 2023-09-30	3	\$252.74	\$758.22	2023-07-01 to 2023-12-31	CREDIT
	D1258	1183610	2023-07-01 to 2023-12-31	6	\$226.25	\$1,357.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$845.25		
	24010	1240697	2023-10-01 to 2023-12-31	3	\$281.75	\$845.25	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	2023-11-10 Total TAC amount: \$2,595.50						
	24010	1240697	2024-01-01 to 2024-06-30	6	\$281.75	\$1,690.50	2024-01-01 to 2024-06-30	CREDIT
	D1258	1183610	2024-01-01 to 2024-04-30	4	\$226.25	\$905.00	2024-01-01 to 2024-06-30	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	2023-05	-18		Total TAC amount: \$1,845.00					
	10265	1192756	2023-07-01 to 2023-12-31	6	\$307.50	\$1,845.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11-10 Total TAC amount: \$1,845.00						0		
	10265	1192756	2024-01-01 to 2024-06-30	6	\$307.50	\$1,845.00	2024-01-01 to 2024-06-30	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 1136	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	2023-05	-18			Total TAC amount: \$1,062.72					
	12080	1152107	2023-07-01 to 2023-09-30	3	\$354.24	\$1,062.72	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,430.4	1			
	12080	1247045	2023-10-01 to 2023-12-31	3	\$381.16	\$1,143.48	2023-07-01 to 2023-12-31	CREDIT		
	12080	1247045	2024-01-01 to 2024-06-30	6	\$381.16	\$2,286.96	2024-01-01 to 2024-06-30	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 PO BOX 541168	SLLC	•
	,					FLUSHING, NY 11354	4	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$3,029.7 6	5	
	1481	1119349	2022-07-01 to 2022-10-31	4	\$9.16	\$36.64	2022-07-01 to 2022-12-31	CREDIT
	1481	1119349	2021-11-01 to 2021-12-31	2	\$9.16	\$18.32	2021-07-01 to 2021-12-31	CREDIT
	1481	1119349	2022-01-01 to 2022-06-30	6	\$9.16	\$54.96	2022-01-01 to 2022-06-30	CREDIT
	1481	1215075	2022-11-01 to 2022-12-31	2	\$364.98	\$729.96	2022-07-01 to 2022-12-31	CREDIT
	1481	1215075	2023-01-01 to 2023-06-30	6	\$364.98	\$2,189.88	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,189.8 8	3	
	1481	1215075	2023-07-01 to 2023-12-31	6	\$364.98	\$2,189.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,189.8 8	3	
	1481	1215075	2024-01-01 to 2024-06-30	6	\$364.98	\$2,189.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6631-1 78-15 141 STREET

Managing Agent Information:	286NORTHERN BOULEVARD 4240 BELL BLVD GREAT NECK, NY 11021 STE 603				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	2023-05	-18			Total TAC ar	mount: \$3,426.0 0)	CREDIT			
	1406	1190991	2023-07-01 to 2023-12-31	6	\$571.00	\$3,426.00	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,855.0 0)				
	1406	1190991	2024-01-01 to 2024-05-31	5	\$571.00	\$2,855.00	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-6656-63 150-27 70 ROAD

Managing Agent Information:	JAMES GOL NOT APPLIC 3030 NORTH LONG ISLAN	CABLE HERN BOUL	LEVARD - SUITE 400 ′ 11101		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	2023-03	-18			Total TAC ar	mount: (\$581.64))	
	28115	1184207	2023-01-01 to 2023-06-30	6	(\$173.01)	(\$1,038.06)	2023-01-01 to 2023-06-30	DEBIT
	28115	1184207	2022-07-01 to 2022-12-31	6	(\$173.01)	(\$1,038.06)	2022-07-01 to 2022-12-31	DEBIT
	28115	1184207	2022-05-01 to 2022-06-30	2	(\$173.01)	(\$346.02)	2022-01-01 to 2022-06-30	DEBIT
	28115	1184207	2022-05-01 to 2022-06-30	2	\$144.96	\$289.92	2022-01-01 to 2022-06-30	CREDIT
	28115	1184207	2022-07-01 to 2022-12-31	6	\$144.96	\$869.76	2022-07-01 to 2022-12-31	CREDIT
	28115	1184207	2023-01-01 to 2023-04-30	4	\$144.96	\$579.84	2023-01-01 to 2023-06-30	CREDIT
	28115	1184207	2023-01-01 to 2023-04-30	4	\$16.83	\$67.32	2023-01-01 to 2023-06-30	CREDIT
	28115	1184207	2022-11-01 to 2022-12-31	2	\$16.83	\$33.66	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$397.60		
	28115	1218966	2023-05-01 to 2023-06-30	2	\$198.80	\$397.60	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-6656-63 150-27 70 ROAD

Managing Agent Information:	JAMES GOI NOT APPLIC 3030 NORTH LONG ISLAN	ABLE HERN BOUL	EVARD - 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	2023-05	-18			Total TAC ar	mount: \$1,192.8 0	0	
	28115	1218966	2023-07-01 to 2023-12-31	6	\$198.80	\$1,192.80	2023-07-01 to 2023-12-31	CREDIT
	28115	1184207	2023-07-01 to 2023-12-31	6	\$173.01	\$1,038.06	2023-07-01 to 2023-12-31	CREDIT
	28115	1184207	2023-07-01 to 2023-12-31	6	(\$173.01)	(\$1,038.06)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$795.20		
	28115	1184207	2024-01-01 to 2024-04-30	4	\$173.01	\$692.04	2024-01-01 to 2024-06-30	CREDIT
	28115	1218966	2024-01-01 to 2024-04-30	4	\$198.80	\$795.20	2024-01-01 to 2024-06-30	CREDIT
	28115	1184207	2024-01-01 to 2024-04-30	4	(\$173.01)	(\$692.04)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-6670-1 144-36 78 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	KEW TERRACE OWN 675 3RD AVE 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	2023-05	-18			Total TAC ar	mount: \$1,505.3 4	l				
	17117	1182314	2023-07-01 to 2023-12-31	6	\$250.89	\$1,505.34	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,003.5 6	S				
	17117	1182314	2024-01-01 to 2024-04-30	4	\$250.89	\$1,003.56	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-6678-1 147-25 72 AVENUE

Managing Agent Information:	CHAIM ROS KEW GARDE 224-30 64TH BAYSIDE, N	ENS APART I AVENUE -			Owner Information:	KEW GARDENS APA					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,558.7 (0				
	6759	1181985	2023-07-01 to 2023-12-31	6	\$426.45	\$2,558.70	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$803.44					
	D7985	1226709	2023-05-01 to 2023-06-30	2	\$100.43	\$200.86	2023-01-01 to 2023-06-30	CREDIT			
	D7985	1226709	2023-07-01 to 2023-12-31	6	\$100.43	\$602.58	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,029.0 3	3				
	6759	1181985	2024-01-01 to 2024-01-31	1	\$426.45	\$426.45	2024-01-01 to 2024-06-30	CREDIT			
	D7985	1226709	2024-01-01 to 2024-06-30	6	\$100.43	\$602.58	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-6679-1 147-12 72 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	QUEENS GARDENS (14429 72ND AVE	OWNERS INC	-31 CREDIT	
				•		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	2023-05	-18			Total TAC amount: \$1,103.16				
	26294	1162595	2023-07-01 to 2023-12-31	6	\$183.86	\$1,103.16	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$746.36			
	26294	1162595	2023-09-01 to 2023-12-31	0	\$0.00	(\$735.44)	2023-07-01 to 2023-12-31	DEBIT	
	26294	1246345	2023-09-01 to 2023-12-31	0	\$0.00	\$735.44	2023-07-01 to 2023-12-31	CREDIT	
	26294	1246346	2023-11-01 to 2023-12-31	2	\$373.18	\$746.36	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6679-6 147-31 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		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	2023-05	-18			Total TAC ar	mount: \$1,623.5 1	I	
	2408	1151055	2023-07-01 to 2023-09-30	3	\$541.17	\$1,623.51	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,730.7 9)	
	2408	1237187	2023-10-01 to 2023-12-31	3	\$576.93	\$1,730.79	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$3,461.58						3	
	2408	1237187	2024-01-01 to 2024-06-30	6	\$576.93	\$3,461.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6680-1 147-32 72 ROAD

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720	•	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	2023-05	-18			Total TAC ar	mount: \$785.58			
	D5885	1203245	2023-07-01 to 2023-12-31	6	\$130.93	\$785.58	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11-10 Total TAC amount: \$785.58								
	D5885	1203245	2024-01-01 to 2024-06-30	6	\$130.93	\$785.58	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6681-1 147-46 72 DRIVE

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		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	2023-02	-14			Total TAC ar	mount: \$2,208.9 ()			
	6162	1216734	2023-02-01 to 2023-06-30	5	\$441.78	\$2,208.90	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,143.7 1	I			
	2899	1145902	2023-07-01 to 2023-07-31	1	\$10.74	\$10.74	2023-07-01 to 2023-12-31	CREDIT		
	2899	1145902	2023-07-01 to 2023-07-31	1	\$482.29	\$482.29	2023-07-01 to 2023-12-31	CREDIT		
	6162	1216734	2023-07-01 to 2023-12-31	6	\$441.78	\$2,650.68	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$2,736.2 0)			
	2899	1238679	2023-08-01 to 2023-12-31	5	\$547.24	\$2,736.20	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,934.1 2	2	TAX Period TAC Type 023-01-01 to 2023-06-30 CREDIT 023-07-01 to 2023-12-31 CREDIT 023-07-01 to 2023-12-31 CREDIT 023-07-01 to 2023-12-31 CREDIT 023-07-01 to 2023-12-31 CREDIT		
	2899	1238679	2024-01-01 to 2024-06-30	6	\$547.24	\$3,283.44	2024-01-01 to 2024-06-30	CREDIT		
	6162	1216734	2024-01-01 to 2024-06-30	6	\$441.78	\$2,650.68	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6682-18 147-44 73 AVENUE

Managing DONALD HASTINGS
Agent A&E REAL ESTATE MANAGEMENT LLC
40 WEST 57TH STREET - SUITE 1720
NEW YORK, NY 10019

Owner Information:

KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC

SUITE 1801

	NEW TORK,	141 10019				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	2023-02	-14			Total TAC an	nount: \$3,788.8	В	
	D4049	1127235	2023-01-01 to 2023-01-31	1	\$10.30	\$10.30	2023-01-01 to 2023-06-30	CREDIT
	D4049	1127235	2022-07-01 to 2022-12-31	6	\$10.30	\$61.80	2022-07-01 to 2022-12-31	CREDIT
	D4049	1127235	2022-02-01 to 2022-06-30	5	\$10.30	\$51.50	2022-01-01 to 2022-06-30	CREDIT
	D4049	1127235	2021-02-01 to 2021-06-30	5	\$152.72	\$763.60	2021-01-01 to 2021-06-30	CREDIT
	D4049	1127235	2021-07-01 to 2021-12-31	6	\$152.72	\$916.32	2021-07-01 to 2021-12-31	CREDIT
	D4049	1127235	2022-01-01 to 2022-06-30	6	\$152.72	\$916.32	2022-01-01 to 2022-06-30	CREDIT
	D4049	1127235	2022-07-01 to 2022-12-31	6	\$152.72	\$916.32	2022-07-01 to 2022-12-31	CREDIT
	D4049	1127235	2023-01-01 to 2023-01-31	1	\$152.72	\$152.72	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC am	nount: \$149.76		
	D12559	1240396	2023-10-01 to 2023-12-31	3	\$49.92	\$149.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-6683-36 147-45 75 ROAD

Managing Agent Information:	JOSHUA LA REAL ESTAT 20F ROBERT MONSEY, N	E MANAGI 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	2023-05	-18			Total TAC ar	mount: \$2,821.9 8	3	
	3153	1190997	2023-07-01 to 2023-12-31	6	\$470.33	\$2,821.98	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,821.9 8	3	
	3153	1190997	2024-01-01 to 2024-06-30	6	\$470.33	\$2,821,98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6684-2 147-11 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	2023-05	-18			Total TAC amount: \$5,434.20				
	1952	1206957	2023-07-01 to 2023-12-31	6	\$690.75	\$4,144.50	2023-07-01 to 2023-12-31	CREDIT	
	25725	1192215	2023-07-01 to 2023-12-31	6	\$214.95	\$1,289.70	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$5,434.20	1		
	1952	1206957	2024-01-01 to 2024-06-30	6	\$690.75	\$4,144.50	2024-01-01 to 2024-06-30	CREDIT	
	25725	1192215	2024-01-01 to 2024-06-30	6	\$214.95	\$1,289.70	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6698-40 150-29 72 ROAD

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A	OWN PLAZA L	C/O FIRST SERVICE		Owner Information: UNAVAILABLE OWNER				
	NEW YORK,					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	2023-05	-18			Total TAC amount: \$2,706.54				
	2989	1205844	2023-07-01 to 2023-12-31	6	\$354.01	\$2,124.06	2023-07-01 to 2023-12-31	CREDIT	
	D5174	1198049	2023-07-01 to 2023-12-31	6	\$97.08	\$582.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,706.54			
	2989	1205844	2024-01-01 to 2024-06-30	6	\$354.01	\$2,124.06	2024-01-01 to 2024-06-30	CREDIT	
	D5174	1198049	2024-01-01 to 2024-06-30	6	\$97.08	\$582.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6701-1 150-16 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 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	2023-02	-14			Total TAC ar	mount: \$2,625.2 5	5		
	950	1215390	2023-02-01 to 2023-06-30	5	\$525.05	\$2,625.25	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$6,325.2 3	3		
	27550	1197329	2023-07-01 to 2023-12-31	6	\$286.19	\$1,717.14	2023-07-01 to 2023-12-31	CREDIT	
	950	1215390	2023-07-01 to 2023-12-31	6	\$525.05	\$3,150.30	2023-07-01 to 2023-12-31	CREDIT	
	D1630	1195015	2023-07-01 to 2023-07-31	1	\$142.17	\$142.17	2023-07-01 to 2023-12-31	CREDIT	
	D1630	1195015	2023-07-01 to 2023-07-31	1	\$18.60	\$18.60	2023-07-01 to 2023-12-31	CREDIT	
	D2549	1193090	2023-07-01 to 2023-12-31	6	\$216.17	\$1,297.02	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18			Total TAC ar	mount: \$2.16			
	D1630	1195015	2023-02-01 to 2023-06-30	5	\$0.36	\$1.80	2023-01-01 to 2023-06-30	CREDIT	
	D1630	1195015	2023-07-01 to 2023-07-31	1	\$0.36	\$0.36	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6701-1 150-16 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		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	2023-09	-18			Total TAC ar	mount: \$1,014.10			
	D1630	1237137	2023-08-01 to 2023-12-31	5	\$202.82	\$1,014.10	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,381.38	i.		
	27550	1197329	2024-01-01 to 2024-06-30	6	\$286.19	\$1,717.14	2024-01-01 to 2024-06-30	CREDIT	
	950	1215390	2024-01-01 to 2024-06-30	6	\$525.05	\$3,150.30	2024-01-01 to 2024-06-30	CREDIT	
	D1630	1237137	2024-01-01 to 2024-06-30	6	\$202.82	\$1,216.92	2024-01-01 to 2024-06-30	CREDIT	
	D2549	1193090	2024-01-01 to 2024-06-30	6	\$216.17	\$1,297.02	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6702-1 150-19 73 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		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	2023-01	-18			Total TAC ar	mount: \$2,044.4	9	
	D828	1210598	2022-12-01 to 2022-12-31	1	\$292.07	\$292.07	2022-07-01 to 2022-12-31	CREDIT
	D828	1210598	2023-01-01 to 2023-06-30	6	\$292.07	\$1,752.42	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$9,288.2	7	
	13489	1179802	2023-07-01 to 2023-12-31	6	\$445.41	\$2,672.46	2023-07-01 to 2023-12-31	CREDIT
	1718	1182799	2023-07-01 to 2023-12-31	6	\$367.00	\$2,202.00	2023-07-01 to 2023-12-31	CREDIT
	18131	1167275	2023-07-01 to 2023-12-31	6	\$425.41	\$2,552.46	2023-07-01 to 2023-12-31	CREDIT
	D828	1210598	2023-07-01 to 2023-09-30	3	\$292.07	\$876.21	2023-07-01 to 2023-12-31	CREDIT
	D828	1150984	2023-07-01 to 2023-09-30	3	\$328.38	\$985.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,987.6	5	
	D828	1239280	2023-10-01 to 2023-12-31	3	\$662.55	\$1,987.65	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-6702-1 150-19 73 AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LL - SUITE 1720	c		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1065 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	2023-11	-10				Total TAC ar	mount: \$7,997.3 5	5		
	13489	1179802	2024-01-01	to 2024-03-31	3	\$445.41	\$1,336.23	2024-01-01 to 2024-06-30	CREDIT	
	1718	1182799	2024-01-01	to 2024-05-31	5	\$367.00	\$1,835.00	2024-01-01 to 2024-06-30	CREDIT	
	18131	1167275	2024-01-01	to 2024-02-29	2	\$425.41	\$850.82	2024-01-01 to 2024-06-30	CREDIT	
	D828	1239280	2024-01-01	to 2024-06-30	6	\$662.55	\$3.975.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6703-2 150-44 73 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		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	2023-04	-18			Total TAC an	nount: \$1,617.5 4	1			
	11204	1218468	2023-04-01 to 2023-06-30	3	\$539.18	\$1,617.54	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC amount: \$4,350.78					
	11204	1218468	2023-07-01 to 2023-12-31	6	\$539.18	\$3,235.08	2023-07-01 to 2023-12-31	CREDIT		
	D5525	1188642	2023-07-01 to 2023-12-31	6	\$185.95	\$1,115.70	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC an	nount: \$10,847. 3	32			
	1740	1183658	2022-03-01 to 2022-06-30	4	\$493.06	\$1,972.24	2022-01-01 to 2022-06-30	CREDIT		
	1740	1183658	2022-07-01 to 2022-12-31	6	\$493.06	\$2,958.36	2022-07-01 to 2022-12-31	CREDIT		
	1740	1183658	2023-07-01 to 2023-12-31	6	\$493.06	\$2,958.36	2023-07-01 to 2023-12-31	CREDIT		
	1740	1183658	2023-01-01 to 2023-06-30	6	\$493.06	\$2,958.36	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-11	-10			Total TAC an	nount: \$5,336.9 ()			
	11204	1218468	2024-01-01 to 2024-06-30	6	\$539.18	\$3,235.08	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6703-2 150-44 73 AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		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	2023-11	-10		Total TAC amount: \$5,336.90					
	1740	1183658	2024-01-01 to 2024-02-29	2	\$493.06	\$986.12	2024-01-01 to 2024-06-30	CREDIT	
	D5525	1188642	2024-01-01 to 2024-06-30	6	\$185.95	\$1,115.70	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6712-1 79-25 150 STREET

Managing Agent Information:	HERBERT M ADI MANAG 172-90 HIGH JAMAICA ES	EMENT INC ILAND AVEI	NUE		Owner Information: MAJESTIC PROPERTIES LLC 17290 HIGHLAND 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	2023-05	i-18			Total TAC ar	mount: \$92.05			
	D7594	1206527	2023-07-01 to 2023-07-31	1	\$60.91	\$60.91	2023-07-01 to 2023-12-31	CREDIT	
	D7594	1206527	2023-07-01 to 2023-07-31	1	\$31.14	\$31.14	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	3-14			Total TAC ar	mount: \$802.65			
	D7594	1234887	2023-08-01 to 2023-12-31	5	\$160.53	\$802.65	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$144.68			
	D12331	1232282	2023-06-01 to 2023-06-30	1	\$36.17	\$36.17	2023-01-01 to 2023-06-30	CREDIT	
	D12331	1232282	2023-07-01 to 2023-09-30	3	\$36.17	\$108.51	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$963.18			
	D7594	1234887	2024-01-01 to 2024-06-30	6	\$160.53	\$963.18	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	2-18			Total TAC ar	mount: \$609.93			
	D12331	1238594	2024-01-01 to 2024-06-30	6	\$67.77	\$406.62	2024-01-01 to 2024-06-30	CREDIT	
	D12331	1238594	2023-10-01 to 2023-12-31	3	\$67.77	\$203.31	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6789-15 161-32 JEWEL AVENUE

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM1 L AVENUE	-	Owner Information: ELECTCHESTER 1 HOUS C 15840 JEWEL AVE						
	- FRESITIVIEA	DOWS, NT		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	2023-05	-18			Total TAC ar	mount: \$3,236.8	6			
	2961	1197705	2023-07-01 to 2023-07-31	1	\$563.51	\$563.51	2023-07-01 to 2023-12-31	CREDIT		
	D3446	1225022	2023-06-01 to 2023-06-30	1	\$275.81	\$275.81	2023-01-01 to 2023-06-30	CREDIT		
	D3446	1225022	2023-07-01 to 2023-12-31	6	\$275.81	\$1,654.86	2023-07-01 to 2023-12-31	CREDIT		
	D4149	1201106	2023-07-01 to 2023-10-14	3	\$247.56	\$742.68	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	-18			Total TAC ar	mount: \$2,301.2	5			
	19475	1224384	2023-06-01 to 2023-06-30	1	\$328.75	\$328.75	2023-01-01 to 2023-06-30	CREDIT		
	19475	1224384	2023-07-01 to 2023-12-31	6	\$328.75	\$1,972.50	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC ar	mount: \$2,817.5	5			
	2961	1235665	2023-08-01 to 2023-12-31	5	\$563.51	\$2,817.55	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$742.68				
	D4149	1240013	2023-10-15 to 2023-12-31	3	\$247.56	\$742.68	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-6789-15 161-32 JEWEL AVENUE

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	TER MGM1 L AVENUE			Owner Information: ELECTCHESTER 1 HOUS C 15840 JEWEL AVE 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	2023-11	-10		Total TAC amount: \$7,889.22						
	19475	1224384	2024-01-01 to 2024-05-31	5	\$328.75	\$1,643.75	2024-01-01 to 2024-06-30	CREDIT		
	2961	1235665	2024-01-01 to 2024-06-30	6	\$563.51	\$3,381.06	2024-01-01 to 2024-06-30	CREDIT		
	D3446	1225022	2024-01-01 to 2024-05-31	5	\$275.81	\$1,379.05	2024-01-01 to 2024-06-30	CREDIT		
	D4149	1240013	2024-01-01 to 2024-06-30	6	\$247.56	\$1,485.36	2024-01-01 to 2024-06-30	CREDIT		

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03	-18			Total TAC an	nount: \$270.48		
	16886	1205200	2023-01-01 to 2023-06-30	6	\$45.08	\$270.48	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC amount: \$3,105.80			
	12691	1204109	2023-07-01 to 2023-10-31	4	\$254.64	\$1,018.56	2023-07-01 to 2023-12-31	CREDIT
	16886	1205200	2023-07-01 to 2023-12-31	6	\$45.08	\$270.48	2023-07-01 to 2023-12-31	CREDIT
	2285	1192336	2023-07-01 to 2023-07-31	1	\$391.38	\$391.38	2023-07-01 to 2023-12-31	CREDIT
	4152	1188252	2023-07-01 to 2023-07-31	1	\$392.38	\$392.38	2023-07-01 to 2023-12-31	CREDIT
	7196	1192796	2023-07-01 to 2023-07-31	1	\$348.64	\$348.64	2023-07-01 to 2023-12-31	CREDIT
	D10321	1201302	2023-07-01 to 2023-09-30	3	\$33.08	\$99.24	2023-07-01 to 2023-12-31	CREDIT
	D5105	1221742	2023-05-01 to 2023-06-30	2	\$73.14	\$146.28	2023-01-01 to 2023-06-30	CREDIT
	D5105	1221742	2023-07-01 to 2023-12-31	6	\$73.14	\$438.84	2023-07-01 to 2023-12-31	CREDIT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	THIRD HOUSING CC 158-11 JEWELL AVE ROOM 307 FLUSHING, NY 1136	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	2023-06	-18			Total TAC ar	mount: \$1,961.9	0	
	4152	1227879	2023-08-01 to 2023-12-31	5	\$392.38	\$1,961.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$1,956.9 (0	
	2285	1230912	2023-08-01 to 2023-12-31	5	\$391.38	\$1,956.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,743.2 0	0	
	7196	1234151	2023-08-01 to 2023-12-31	5	\$348.64	\$1,743.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	nount: \$99.24		
	D10321	1243078	2023-10-01 to 2023-12-31	3	\$33.08	\$99.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$11,017. 4	44	
	12691	1245032	2024-01-01 to 2024-06-30	6	\$254.64	\$1,527.84	2024-01-01 to 2024-06-30	CREDIT
	12691	1245032	2023-11-01 to 2023-12-31	2	\$254.64	\$509.28	2023-07-01 to 2023-12-31	CREDIT
	2285	1230912	2024-01-01 to 2024-06-30	6	\$391.38	\$2,348.28	2024-01-01 to 2024-06-30	CREDIT
	4152	1227879	2024-01-01 to 2024-06-30	6	\$392.38	\$2,354.28	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	NOT APPLIC	ABLE		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	2023-11-10				Total TAC ar	mount: \$11,017.	44		
	7196	1234151	2024-01-01 to 2024-06-30	6	\$348.64	\$2,091.84	2024-01-01 to 2024-06-30	CREDIT	
	D10321	1243078	2024-01-01 to 2024-06-30	6	\$33.08	\$198.48	2024-01-01 to 2024-06-30	CREDIT	
	D5105	1221742	2024-01-01 to 2024-04-30	4	\$73.14	\$292.56	2024-01-01 to 2024-06-30	CREDIT	
	D670	1142298	2021-04-01 to 2021-06-30	3	\$47.08	\$141.24	2021-01-01 to 2021-06-30	CREDIT	
	D670	1142298	2021-07-01 to 2021-12-31	6	\$47.08	\$282.48	2021-07-01 to 2021-12-31	CREDIT	
	D670	1142298	2022-01-01 to 2022-03-31	3	\$47.08	\$141.24	2022-01-01 to 2022-06-30	CREDIT	
	D670	1247725	2023-01-01 to 2023-03-31	3	\$47.08	\$141.24	2023-01-01 to 2023-06-30	CREDIT	
	D670	1247725	2022-07-01 to 2022-12-31	6	\$47.08	\$282.48	2022-07-01 to 2022-12-31	CREDIT	
	D670	1247725	2022-04-01 to 2022-06-30	3	\$47.08	\$141.24	2022-01-01 to 2022-06-30	CREDIT	
	D670	1247726	2023-04-01 to 2023-06-30	3	\$47.08	\$141.24	2023-01-01 to 2023-06-30	CREDIT	
	D670	1247726	2023-07-01 to 2023-12-31	6	\$47.08	\$282.48	2023-07-01 to 2023-12-31	CREDIT	

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	THIRD HOUSING CO 158-11 JEWELL AVEI 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	e 2023-11-10 Total TAC amount: \$11,017.44							
	D670	1247726	2024-01-01 to 2024-03-31	3	\$47.08	\$141.24	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$270.48		
	16886	1253095	2024-01-01 to 2024-06-30	6	\$45.08	\$270.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6791-1 65-70 162 STREET

Managing Agent Information:	NICOLE ROLLINS ELECTCHESTER MGMT LLC 158-11JEWEL AVENUE FRESH MEADOWS, NY 11365 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	2023-01	-18			Total TAC ar	mount: \$4,000.5	9	
	4355	1204119	2022-10-01 to 2022-12-31	3	\$444.51	\$1,333.53	2022-07-01 to 2022-12-31	CREDIT
	4355	1204119	2023-01-01 to 2023-06-30	6	\$444.51	\$2,667.06	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,907.7 3	3	
	15037	1195509	2023-07-01 to 2023-08-31	2	\$361.26	\$722.52	2023-07-01 to 2023-12-31	CREDIT
	21935	1209752	2023-07-01 to 2023-12-31	6	\$157.86	\$947.16	2023-07-01 to 2023-12-31	CREDIT
	4355	1204119	2023-07-01 to 2023-09-30	3	\$444.51	\$1,333.53	2023-07-01 to 2023-12-31	CREDIT
	D7490	1210971	2023-07-01 to 2023-12-31	6	\$317.42	\$1,904.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC an	mount: \$3,650.2	8	
	12436	1233748	2022-11-01 to 2022-12-31	2	\$304.19	\$608.38	2022-07-01 to 2022-12-31	CREDIT
	12436	1233748	2023-01-01 to 2023-06-30	6	\$304.19	\$1,825.14	2023-01-01 to 2023-06-30	CREDIT
	12436	1233748	2023-07-01 to 2023-10-31	4	\$304.19	\$1,216.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-6791-1 65-70 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE		118-11 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	2023-10	-18			Total TAC ar	mount: \$1,333.5 3	3			
	4355	1238973	2023-10-01 to 2023-12-31	3	\$444.51	\$1,333.53	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,786.2 2	2			
	12436	1247862	2024-01-01 to 2024-06-30	6	\$26.83	\$160.98	2024-01-01 to 2024-06-30	CREDIT		
	12436	1247862	2023-11-01 to 2023-12-31	2	\$26.83	\$53.66	2023-07-01 to 2023-12-31	CREDIT		
	4355	1238973	2024-01-01 to 2024-06-30	6	\$444.51	\$2,667.06	2024-01-01 to 2024-06-30	CREDIT		
	D7490	1245993	2024-01-01 to 2024-06-30	6	\$317.42	\$1,904.52	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12	-18			Total TAC ar	mount: \$577.54				
	12436	1247862	2024-01-01 to 2024-06-30	6	(\$26.83)	(\$160.98)	2024-01-01 to 2024-06-30	DEBIT		
	12436	1247862	2023-11-01 to 2023-12-31	2	(\$26.83)	(\$53.66)	2023-07-01 to 2023-12-31	DEBIT		
	12436	1247862	2023-11-01 to 2023-12-31	2	\$304.19	\$608.38	2023-07-01 to 2023-12-31	CREDIT		
	12436	1247862	2024-01-01 to 2024-06-30	6	\$304.19	\$1,825.14	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6791-1 65-70 162 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	2023-12	-18			Total TAC ar	mount: \$577.54					
	12436	1247862	2024-01-01 to 2024-06-30	6	\$26.83	\$160.98	2024-01-01 to 2024-06-30	CREDIT			
	12436	1247862	2023-11-01 to 2023-12-31	2	\$26.83	\$53.66	2023-07-01 to 2023-12-31	CREDIT			
	D7490	1250234	2024-01-01 to 2024-06-30	6	(\$309.33)	(\$1,855.98)	2024-01-01 to 2024-06-30	DEBIT			

BBL: 4-6791-25 65-24 162nd STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	FIFTH HOUSING CO 158-11 JEWELL AVEN 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	2023-06	-18			Total TAC ar	mount: \$89.20		
	D11868	1220227	2023-03-01 to 2023-06-30	4	\$8.92	\$35.68	2023-01-01 to 2023-06-30	CREDIT
	D11868	1220227	2023-07-01 to 2023-12-31	6	\$8.92	\$53.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$17.84		
_	D11868	1220227	2024-01-01 to 2024-02-29	2	\$8.92	\$17.84	2024-01-01 to 2024-06-30	CREDIT

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	NUE	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	2023-01	-18			Total TAC an	nount: \$1,483.5 0	0				
	18620	1212576	2023-02-01 to 2023-06-30	5	\$148.89	\$744.45	2023-01-01 to 2023-06-30	CREDIT			
	D9019	1214593	2023-02-01 to 2023-06-30	5	\$147.81	\$739.05	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-02	-14			Total TAC an	nount: \$2,306.7 8	8				
	D5790	1142281	2022-07-01 to 2022-08-31	2	\$67.73	\$135.46	2022-07-01 to 2022-12-31	CREDIT			
	D5790	1142281	2022-03-01 to 2022-06-30	4	\$67.73	\$270.92	2022-01-01 to 2022-06-30	CREDIT			
	D5790	1202637	2023-01-01 to 2023-06-30	6	\$190.04	\$1,140.24	2023-01-01 to 2023-06-30	CREDIT			
	D5790	1202637	2022-09-01 to 2022-12-31	4	\$190.04	\$760.16	2022-07-01 to 2022-12-31	CREDIT			
Posted Date	2023-05	-18			Total TAC an	nount: \$6,657.6	В				
	18620	1212576	2023-07-01 to 2023-12-31	6	\$148.89	\$893.34	2023-07-01 to 2023-12-31	CREDIT			
	25673	1199788	2023-07-01 to 2023-09-30	3	\$205.98	\$617.94	2023-07-01 to 2023-12-31	CREDIT			
	25673	1199788	2023-07-01 to 2023-09-30	3	\$67.73	\$203.19	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-6792-600 65-73 162 STREET

NICOLE ROLLINS

Managing Agent Information:	ELECTCHES 158-11JEWE FRESH MEA	STER MGM ⁻ EL 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	2023-05	5-18			Total TAC ar	mount: \$6,657.6 8	8	
	3409	1204964	2023-07-01 to 2023-10-31	4	\$176.14	\$704.56	2023-07-01 to 2023-12-31	CREDIT
	3409	1204964	2023-07-01 to 2023-10-31	4	\$67.73	\$270.92	2023-07-01 to 2023-12-31	CREDIT
	4258	1196579	2023-07-01 to 2023-08-31	2	\$352.98	\$705.96	2023-07-01 to 2023-12-31	CREDIT
	D3439	1225149	2023-07-01 to 2023-12-31	6	\$180.46	\$1,082.76	2023-07-01 to 2023-12-31	CREDIT
	D3439	1225149	2023-06-01 to 2023-06-30	1	\$180.46	\$180.46	2023-01-01 to 2023-06-30	CREDIT
	D5789	1200003	2023-07-01 to 2023-09-30	3	\$243.87	\$731.61	2023-07-01 to 2023-12-31	CREDIT
	D5790	1202637	2023-07-01 to 2023-08-31	2	\$190.04	\$380.08	2023-07-01 to 2023-12-31	CREDIT
	D9019	1214593	2023-07-01 to 2023-12-31	6	\$147.81	\$886.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	5-18			Total TAC ar	mount: \$5,223.2	1	
	11950	1211057	2023-01-01 to 2023-06-30	6	\$318.91	\$1,913.46	2023-01-01 to 2023-06-30	CREDIT
	11950	1211057	2023-07-01 to 2023-12-31	6	\$318.91	\$1,913.46	2023-07-01 to 2023-12-31	CREDIT

Owner

Managing

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM1 L AVENUE			Owner Information:	on: 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	2023-06	-18			Total TAC ar	mount: \$5,223.2	1	
	27985	1227964	2023-07-01 to 2023-12-31	6	\$199.47	\$1,196.82	2023-07-01 to 2023-12-31	CREDIT
	27985	1227964	2023-06-01 to 2023-06-30	1	\$199.47	\$199.47	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$7,101.6	5	
	11012	1141008	2021-06-01 to 2021-06-30	1	\$332.86	\$332.86	2021-01-01 to 2021-06-30	CREDIT
	11012	1141008	2022-01-01 to 2022-05-31	5	\$332.86	\$1,664.30	2022-01-01 to 2022-06-30	CREDIT
	11012	1141008	2021-07-01 to 2021-12-31	6	\$332.86	\$1,997.16	2021-07-01 to 2021-12-31	CREDIT
	11012	1141008	2022-03-01 to 2022-05-31	3	\$67.73	\$203.19	2022-01-01 to 2022-06-30	CREDIT
	D3546	1231272	2023-07-01 to 2023-12-31	6	\$357.33	\$2,143.98	2023-07-01 to 2023-12-31	CREDIT
	D5790	1236442	2023-09-01 to 2023-12-31	4	\$190.04	\$760.16	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,886.0 3	3	
	4258	1237627	2023-09-01 to 2023-12-31	4	\$352.98	\$1,411.92	2023-07-01 to 2023-12-31	CREDIT

Managing Agent Information:	158-11JEWE	ESTER MGMT LLC Information: S VEL AVENUE 1! EADOWS, NY 11365 R				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	2023-09	-18			Total TAC ar	mount: \$1,886.0 3	3		
	D12286	1231691	2023-07-01 to 2023-12-31	6	\$67.73	\$406.38	2023-07-01 to 2023-12-31	CREDIT	
	D12286	1231691	2023-06-01 to 2023-06-30	1	\$67.73	\$67.73	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$11,649. 3	39		
	11012	1240472	2022-07-01 to 2022-12-31	6	\$400.59	\$2,403.54	2022-07-01 to 2022-12-31	CREDIT	
	11012	1240472	2023-01-01 to 2023-05-31	5	\$400.59	\$2,002.95	2023-01-01 to 2023-06-30	CREDIT	
	11012	1240472	2022-06-01 to 2022-06-30	1	\$400.59	\$400.59	2022-01-01 to 2022-06-30	CREDIT	
	11012	1246123	2023-06-01 to 2023-06-30	1	\$400.59	\$400.59	2023-01-01 to 2023-06-30	CREDIT	
	11012	1246123	2023-07-01 to 2023-12-31	6	\$400.59	\$2,403.54	2023-07-01 to 2023-12-31	CREDIT	
	3409	1244879	2023-11-01 to 2023-12-31	2	\$243.87	\$487.74	2023-07-01 to 2023-12-31	CREDIT	
	3733	1235535	2023-07-01 to 2023-12-31	6	\$402.69	\$2,416.14	2023-07-01 to 2023-12-31	CREDIT	
	3733	1235535	2023-06-01 to 2023-06-30	1	\$402.69	\$402.69	2023-01-01 to 2023-06-30	CREDIT	

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	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	2023-10	-18			Total TAC an	nount: \$11,649. :	39	
	D5789	1238535	2023-10-01 to 2023-12-31	3	\$243.87	\$731.61	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$14,541. 2	29	
	11012	1246123	2024-01-01 to 2024-05-31	5	\$400.59	\$2,002.95	2024-01-01 to 2024-06-30	CREDIT
	18620	1212576	2024-01-01 to 2024-01-31	1	\$148.89	\$148.89	2024-01-01 to 2024-06-30	CREDIT
	27985	1227964	2024-01-01 to 2024-05-31	5	\$199.47	\$997.35	2024-01-01 to 2024-06-30	CREDIT
	3409	1244879	2024-01-01 to 2024-06-30	6	\$243.87	\$1,463.22	2024-01-01 to 2024-06-30	CREDIT
	3733	1235535	2024-01-01 to 2024-05-31	5	\$402.69	\$2,013.45	2024-01-01 to 2024-06-30	CREDIT
	4258	1237627	2024-01-01 to 2024-06-30	6	\$352.98	\$2,117.88	2024-01-01 to 2024-06-30	CREDIT
	D3439	1225149	2024-01-01 to 2024-05-31	5	\$180.46	\$902.30	2024-01-01 to 2024-06-30	CREDIT
	D3546	1231272	2024-01-01 to 2024-06-30	6	\$357.33	\$2,143.98	2024-01-01 to 2024-06-30	CREDIT
	D5789	1238535	2024-01-01 to 2024-06-30	6	\$243.87	\$1,463.22	2024-01-01 to 2024-06-30	CREDIT

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 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	2023-11	-10			Total TAC amount: \$14,541.29				
	D5790	1236442	2024-01-01 to 2024-06-30) 6	\$190.04	\$1,140.24	2024-01-01 to 2024-06-30	CREDIT	
	D9019	1214593	2024-01-01 to 2024-01-3 ⁻⁷	l 1	\$147.81	\$147.81	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	·-18			Total TAC a	mount: \$2,463.3	9		
	25673	1240120	2023-10-01 to 2023-12-31	3	\$273.71	\$821.13	2023-07-01 to 2023-12-31	CREDIT	
	25673	1240120	2024-01-01 to 2024-06-30) 6	\$273.71	\$1,642.26	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6793-126 154-40 71 AVENUE

Managing Agent Information:	REGO PARK, NY 11374 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	2023-05	-18			Total TAC ar	mount: \$6,575.8 2	2	12-31 CREDIT 12-31 CREDIT 12-31 CREDIT 12-31 CREDIT 12-31 CREDIT					
	11145	1179881	2023-07-01 to 2023-12-31	6	\$445.98	\$2,675.88	2023-07-01 to 2023-12-31	CREDIT					
	12398	1195670	2023-07-01 to 2023-12-31	6	\$300.80	\$1,804.80	2023-07-01 to 2023-12-31	CREDIT					
	3789	1164577	2023-07-01 to 2023-10-31	4	\$421.62	\$1,686.48	2023-07-01 to 2023-12-31	CREDIT					
	D7665	1170450	2023-07-01 to 2023-12-31	6	\$68.11	\$408.66	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,198.7 2	2						
	11145	1179881	2024-01-01 to 2024-03-31	3	\$445.98	\$1,337.94	2024-01-01 to 2024-06-30	CREDIT					
	12398	1195670	2024-01-01 to 2024-06-30	6	\$300.80	\$1,804.80	2024-01-01 to 2024-06-30	CREDIT					
	3789	1245952	2024-01-01 to 2024-06-30	6	\$452.75	\$2,716.50	2024-01-01 to 2024-06-30	CREDIT					
	3789		2023-11-01 to 2023-12-31	2	\$452.75	\$905.50	2023-07-01 to 2023-12-31	CREDIT					
	3789		2024-01-01 to 2024-06-30	6	\$37.22	\$223.32	2024-01-01 to 2024-06-30	CREDIT					
	3789	1245952	2023-11-01 to 2023-12-31	2	\$37.22	\$74.44	2023-07-01 to 2023-12-31	CREDIT					

BBL: 4-6793-126 154-40 71 AVENUE

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	ation: RIVER DRIVE CONSTRUCTION CORP 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	2023-11	-10			Total TAC a	mount: \$7,198.72		
	D7665	1170450	2024-01-01 to 2024-02-29	2	\$68.11	\$136.22	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6803-2 153-27 73 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720	,	Owner Information:	KEW GARDENS HILL 1065 AVENUE OF TH SUITE 1801 NEW YORK, NY 1001	IE AMERIC	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	2023-03	-18			Total TAC ar	mount: \$1,966.8 6	0				
	5757	1217662	2023-04-01 to 2023-06-30	3	\$598.96	\$1,796.88	2023-01-01 to 2023-06-30	CREDIT			
	5757	1132557	2022-07-01 to 2022-12-31	6	\$14.16	\$84.96	2022-07-01 to 2022-12-31	CREDIT			
	5757	1132557	2023-01-01 to 2023-03-31	3	\$14.16	\$42.48	2023-01-01 to 2023-06-30	CREDIT			
	5757	1132557	2022-04-01 to 2022-06-30	3	\$14.16	\$42.48	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,700.8	5				
	5757	1217662	2023-07-01 to 2023-12-31	6	\$598.96	\$3,593.76	2023-07-01 to 2023-12-31	CREDIT			
	D7119	1145880	2023-07-01 to 2023-07-31	1	\$92.72	\$92.72	2023-07-01 to 2023-12-31	CREDIT			
	D7119	1145880	2023-07-01 to 2023-07-31	1	\$14.37	\$14.37	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC ar	mount: \$898.25					
	D7119	1233893	2023-08-01 to 2023-12-31	5	\$179.65	\$898.25	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-6803-2 153-27 73 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC r - SUITE 1720		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	Date 2023-10-18 Total TAC amount: \$6,102.88								
	28970	1244077	2023-06-01 to 2023-06-30	1	\$871.84	\$871.84	2023-01-01 to 2023-06-30	CREDIT	
	28970	1244077	2023-07-01 to 2023-12-31	6	\$871.84	\$5,231.04	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,902.7 ()		
	28970	1244077	2024-01-01 to 2024-06-30	6	\$871.84	\$5,231.04	2024-01-01 to 2024-06-30	CREDIT	
	5757	1217662	2024-01-01 to 2024-06-30	6	\$598.96	\$3,593.76	2024-01-01 to 2024-06-30	CREDIT	
	D7119	1233893	2024-01-01 to 2024-06-30	6	\$179.65	\$1,077.90	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720	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	2023-05	-18			Total TAC ar			
	28055	1153660	2023-07-01 to 2023-07-31	1	\$256.37	\$256.37	2023-07-01 to 2023-12-31	CREDIT
	28055	1153660	2023-07-01 to 2023-07-31	1	\$12.89	\$12.89	2023-07-01 to 2023-12-31	CREDIT
	28055	1153660	2023-07-01 to 2023-07-31	1	\$256.37	\$256.37	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$1,671.8	0	
	28055	1233527	2023-08-01 to 2023-12-31	5	\$334.36	\$1,671.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$2,006.16					6		
	28055	1233527	2024-01-01 to 2024-06-30	6	\$334.36	\$2,006.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6808-25 153-54 75 AVENUE

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC SUITE 1720		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	2023-03	-18			Total TAC ar	mount: \$2,095.0 4	4		
	D3816	1210806	2022-11-01 to 2022-12-31	2	\$261.88	\$523.76	2022-07-01 to 2022-12-31	CREDIT	
	D3816	1210806	2023-01-01 to 2023-06-30	6	\$261.88	\$1,571.28	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$6,884.3 (0		
	15680	1141052	2023-07-01 to 2023-07-31	1	\$451.27	\$451.27	2023-07-01 to 2023-12-31	CREDIT	
	15680	1141052	2023-07-01 to 2023-07-31	1	\$14.19	\$14.19	2023-07-01 to 2023-12-31	CREDIT	
	15680	1141052	2023-07-01 to 2023-07-31	1	\$465.46	\$465.46	2023-07-01 to 2023-12-31	CREDIT	
	5206	1159307	2023-07-01 to 2023-12-31	6	\$730.35	\$4,382.10	2023-07-01 to 2023-12-31	CREDIT	
	D3816	1210806	2023-07-01 to 2023-12-31	6	\$261.88	\$1,571.28	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$2,685.5 (0		
	15680	1234143	2023-08-01 to 2023-12-31	5	\$537.10	\$2,685.50	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6808-25 153-54 75 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC SUITE 1720		Owner Information:	KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 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	2023-11	-10			Total TAC ar	mount: \$4,793.8 8	8		
	15680	1234143	2024-01-01 to 2024-06-30	6	\$537.10	\$3,222.60	2024-01-01 to 2024-06-30	CREDIT	
	D3816	1210806	2024-01-01 to 2024-06-30	6	\$261.88	\$1,571.28	2024-01-01 to 2024-06-30	CREDIT	

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information: 75-25 153RD 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	2023-01	-18			Total TAC an	nount: \$792.95							
	22685	1214301	2023-02-01 to 2023-06-30	5	\$158.59	\$792.95	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2023-04	-18			Total TAC an	nount: \$1,076.0 ;	3						
	5277	1218163	2023-03-01 to 2023-06-30	4	\$235.58	\$942.32	2023-01-01 to 2023-06-30	CREDIT					
	D3587	1218556	2023-04-01 to 2023-06-30	3	\$44.57	\$133.71	2023-01-01 to 2023-06-30	CREDIT					
Posted Date	2023-05	-18			Total TAC an	nount: \$7,341.5	5						
	1021	1212400	2023-02-01 to 2023-06-30	5	\$335.47	\$1,677.35	2023-01-01 to 2023-06-30	CREDIT					
	1021	1212400	2023-07-01 to 2023-12-31	6	\$335.47	\$2,012.82	2023-07-01 to 2023-12-31	CREDIT					
	22685	1214301	2023-07-01 to 2023-12-31	6	\$158.59	\$951.54	2023-07-01 to 2023-12-31	CREDIT					
	2500	1147770	2023-07-01 to 2023-07-31	1	\$207.46	\$207.46	2023-07-01 to 2023-12-31	CREDIT					
	2500	1147770	2023-07-01 to 2023-07-31	1	\$6.31	\$6.31	2023-07-01 to 2023-12-31	CREDIT					
	2500	1147770	2023-07-01 to 2023-07-31	1	\$0.01	\$0.01	2023-07-01 to 2023-12-31	CREDIT					

Managing Agent Information:		STATE MAI	NAGEMENT LLC Γ - SUITE 1720		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	2023-05	i-18			Total TAC amount: \$7,341.55					
	26837	1179677	2023-07-01 to 2023-12-31	6	\$4.44	\$26.64	2023-07-01 to 2023-12-31	CREDIT		
	5277	1218163	2023-07-01 to 2023-12-31	6	\$235.58	\$1,413.48	2023-07-01 to 2023-12-31	CREDIT		
	6138	1149702	2023-07-01 to 2023-07-31	1	\$9.66	\$9.66	2023-07-01 to 2023-12-31	CREDIT		
	6138	1149702	2023-07-01 to 2023-07-31	1	\$258.88	\$258.88	2023-07-01 to 2023-12-31	CREDIT		
	D1523	1199121	2023-07-01 to 2023-12-31	6	\$74.42	\$446.52	2023-07-01 to 2023-12-31	CREDIT		
	D1523	1199121	2023-07-01 to 2023-12-31	6	(\$0.02)	(\$0.12)	2023-07-01 to 2023-12-31	DEBIT		
	D3587	1218556	2023-07-01 to 2023-12-31	6	\$44.57	\$267.42	2023-07-01 to 2023-12-31	CREDIT		
	D7744	1148214	2023-07-01 to 2023-08-31	2	\$25.85	\$51.70	2023-07-01 to 2023-12-31	CREDIT		
	D7744	1148214	2023-07-01 to 2023-08-31	2	\$5.94	\$11.88	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	5-18			Total TAC ar	mount: \$2,014.1	4			
	5827	1228963	2023-07-01 to 2023-12-31	6	\$335.69	\$2,014.14	2023-07-01 to 2023-12-31	CREDIT		

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720	Owner Information: 75-25 153RD 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	2023-07	-18			Total TAC an	nount: \$1,228.3	5			
	2500	1233762	2023-08-01 to 2023-12-31	5	\$245.67	\$1,228.35	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC amount: \$2,121.07					
	10172	1227559	2023-06-01 to 2023-06-30	1	\$303.01	\$303.01	2023-01-01 to 2023-06-30	CREDIT		
	10172	1227559	2023-07-01 to 2023-12-31	6	\$303.01	\$1,818.06	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC an	nount: \$5,980.9 8	3			
	4693	1226795	2023-07-01 to 2023-12-31	6	\$296.23	\$1,777.38	2023-07-01 to 2023-12-31	CREDIT		
	4693	1226795	2023-01-01 to 2023-06-30	6	\$296.23	\$1,777.38	2023-01-01 to 2023-06-30	CREDIT		
	4693	1226795	2022-11-01 to 2022-12-31	2	\$296.23	\$592.46	2022-07-01 to 2022-12-31	CREDIT		
	6138	1233722	2023-08-01 to 2023-12-31	5	\$317.32	\$1,586.60	2023-07-01 to 2023-12-31	CREDIT		
	D7744	1235414	2023-09-01 to 2023-12-31	4	\$61.79	\$247.16	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720

NEW YORK, NY 10019

Owner Information:

75-25 153RD STREET, LLC 1065 AVENUE OF THE AMERIC

31ST FLOOR

	NEW YORK,	NY 10019				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	2023-11	-10			Total TAC an	nount: \$14,454.	36	
	10172	1227559	2024-01-01 to 2024-06-30	6	\$303.01	\$1,818.06	2024-01-01 to 2024-06-30	CREDIT
	1021	1212400	2024-01-01 to 2024-06-30	6	\$335.47	\$2,012.82	2024-01-01 to 2024-06-30	CREDIT
	22685	1214301	2024-01-01 to 2024-06-30	6	\$158.59	\$951.54	2024-01-01 to 2024-06-30	CREDIT
	2500	1233762	2024-01-01 to 2024-06-30	6	\$245.67	\$1,474.02	2024-01-01 to 2024-06-30	CREDIT
	26837	1179677	2024-01-01 to 2024-01-31	1	\$4.44	\$4.44	2024-01-01 to 2024-06-30	CREDIT
	4693	1226795	2024-01-01 to 2024-06-30	6	\$296.23	\$1,777.38	2024-01-01 to 2024-06-30	CREDIT
	5277	1218163	2024-01-01 to 2024-06-30	6	\$235.58	\$1,413.48	2024-01-01 to 2024-06-30	CREDIT
	5827	1228963	2024-01-01 to 2024-06-30	6	\$335.69	\$2,014.14	2024-01-01 to 2024-06-30	CREDIT
	6138	1233722	2024-01-01 to 2024-06-30	6	\$317.32	\$1,903.92	2024-01-01 to 2024-06-30	CREDIT
	D1523	1199121	2024-01-01 to 2024-06-30	6	(\$0.02)	(\$0.12)	2024-01-01 to 2024-06-30	DEBIT
	D1523	1199121	2024-01-01 to 2024-06-30	6	\$74.42	\$446.52	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information: 75-25 153RD 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	2023-11	-10			Total TAC ar	mount: \$14,454.3	86		
	D3587	1218556	2024-01-01 to 2024-06-30	6	\$44.57	\$267.42	2024-01-01 to 2024-06-30	CREDIT	
	D7744	1235414	2024-01-01 to 2024-06-30	6	\$61.79	\$370.74	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$103.97			
	D10105	1248671	2023-11-01 to 2023-11-30	1	\$103.97	\$103.97	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-6853-6 80-25 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	PARSONS MANOR, L 16607 HILLSIDE AVE JAMAICA, NY 11432	LC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-04	-18			Total TAC ar	mount: \$1,484.05		
	19538	1217970	2023-02-01 to 2023-06-30	5	\$296.81	\$1,484.05	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,780.86		
	19538	1217970	2023-07-01 to 2023-12-31	6	\$296.81	\$1,780.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10				Total TAC ar	mount: \$1,780.86		
	19538	1217970	2024-01-01 to 2024-06-30	6	\$296.81	\$1,780.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7115-2 67-02B 188 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	QUEENS FRESH ME 300 BOULEVARD OF STE 201 LAKEWOOD, NJ 087	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	2023-01	-18			Total TAC ar	mount: \$460.08		
	D8329	1204422	2022-10-01 to 2022-12-31	3	\$51.12	\$153.36	2022-07-01 to 2022-12-31	CREDIT
	D8329	1204422	2023-01-01 to 2023-06-30	6	\$51.12	\$306.72	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$921.97		
	D7377	1219622	2022-12-01 to 2022-12-31	1	\$131.71	\$131.71	2022-07-01 to 2022-12-31	CREDIT
	D7377	1219622	2023-01-01 to 2023-06-30	6	\$131.71	\$790.26	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,309.5	1	
	D7377	1219622	2023-07-01 to 2023-11-30	5	\$131.71	\$658.55	2023-07-01 to 2023-12-31	CREDIT
	D8329	1204422	2023-07-01 to 2023-12-31	6	\$51.12	\$306.72	2023-07-01 to 2023-12-31	CREDIT
	D8626	1169485	2023-07-01 to 2023-10-31	4	\$86.06	\$344.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$255.60		
	D8329	1204422	2024-01-01 to 2024-05-31	5	\$51.12	\$255.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7117-2 190-19B 71 CRESCENT

QUEENS FR 188-02 64TH	ESH MEAD AVENUE	OWS LLC					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2023-01	-18			Total TAC an	nount: \$866.58		
D10971	1200057	2022-08-01 to 2022-12-31	5	\$78.78	\$393.90	2022-07-01 to 2022-12-31	CREDIT
D10971	1200057	2023-01-01 to 2023-06-30	6	\$78.78	\$472.68	2023-01-01 to 2023-06-30	CREDIT
2023-02	-14			Total TAC an	nount: \$1,603.6	0	
27862	1212119	2023-02-01 to 2023-06-30	5	\$320.72	\$1,603.60	2023-01-01 to 2023-06-30	CREDIT
e 2023-03-18 Total TAC amount: \$3,368.46							
641	1218164	2023-01-01 to 2023-06-30	6	\$561.41	\$3,368.46	2023-01-01 to 2023-06-30	CREDIT
2023-05	-18			Total TAC an	nount: \$12,134.	64	
1283	1183925	2023-07-01 to 2023-12-31	6	\$598.07	\$3,588.42	2023-07-01 to 2023-12-31	CREDIT
18761	1189609	2023-07-01 to 2023-12-31	6	\$463.46	\$2,780.76	2023-07-01 to 2023-12-31	CREDIT
27862	1212119	2023-07-01 to 2023-12-31	6	\$320.72	\$1,924.32	2023-07-01 to 2023-12-31	CREDIT
641	1218164	2023-07-01 to 2023-12-31	6	\$561.41	\$3,368.46	2023-07-01 to 2023-12-31	CREDIT
	QUEENS FR 188-02 64TH QUEENS, NY Docket # 2023-01 D10971 D10971 2023-02 27862 2023-03 641 2023-05 1283 18761 27862	188-02 64TH AVENUE QUEENS, NY 11365 Docket # App # 2023-01-18 D10971 1200057 D10971 1200057 2023-02-14 27862 1212119 2023-03-18 641 1218164 2023-05-18 1283 1183925 18761 1189609 27862 1212119	Docket # App # Months Included in this TAC	QUEENS FRESH MEADOWS LLC 188-02 64TH AVENUE QUEENS, NY 11365 Docket # App # Months Included in this TAC Months 2023-01-18 D10971 1200057 2022-08-01 to 2022-12-31 5 D10971 1200057 2023-01-01 to 2023-06-30 6 2023-02-14 27862 1212119 2023-02-01 to 2023-06-30 5 2023-03-18 641 1218164 2023-01-01 to 2023-06-30 6 2023-05-18 1283 1183925 2023-07-01 to 2023-12-31 6 18761 1189609 2023-07-01 to 2023-12-31 6 27862 1212119 2023-07-01 to 2023-12-31 6	Docket # App # Months Included in this TAC TAC Amount	Information: QUEENS FRESH MEADOWS LLC 138-02 64TH AVENUE QUEENS, NY 11365 SUITE 202 LAKEWOOD, NJ 087	Information: QUEENS FRESH MEADOWS, LLC 188-02 64TH AVENUE QUEENS, NY 11365

BBL: 4-7117-2 190-19B 71 CRESCENT

Managing Agent Information:	CINDY CAP QUEENS FR 188-02 64TH QUEENS, N	ESH MEAD AVENUE	OWS LLC			QUEENS FRESH ME 300 BLVD OF THE AI SUITE 202 LAKEWOOD, NJ 0870	MERICAS	
	Docket #	App #	Months Included in TAC	this # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC an	nount: \$12,134. 6	64	
	D10971	1200057	2023-07-01 to 2023	-12-31 6	\$78.78	\$472.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC am	nount: \$1,294.3	5	
	D7872	1227932	2022-10-01 to 2022	-12-31 3	\$86.29	\$258.87	2022-07-01 to 2022-12-31	CREDIT
	D7872	1227932	2023-01-01 to 2023	-06-30 6	\$86.29	\$517.74	2023-01-01 to 2023-06-30	CREDIT
	D7872	1227932	2023-07-01 to 2023	-12-31 6	\$86.29	\$517.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$9,004.3 ;	3	
	1283	1183925	2024-01-01 to 2024	-03-31 3	\$598.07	\$1,794.21	2024-01-01 to 2024-06-30	CREDIT
	18761	1189609	2024-01-01 to 2024	-02-29 2	\$463.46	\$926.92	2024-01-01 to 2024-06-30	CREDIT
	27862	1212119	2024-01-01 to 2024	-06-30 6	\$320.72	\$1,924.32	2024-01-01 to 2024-06-30	CREDIT
	641	1218164	2024-01-01 to 2024	-06-30 6	\$561.41	\$3,368.46	2024-01-01 to 2024-06-30	CREDIT
	D10971	1200057	2024-01-01 to 2024	-06-30 6	\$78.78	\$472.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7117-2 190-19B 71 CRESCENT

Managing Agent Information:	CINDY CAPASSO QUEENS FRESH MEADOWS LLC 188-02 64TH AVENUE QUEENS, NY 11365				Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS SUITE 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	2023-11	-10			Total TAC ar	mount: \$9,004.33			
	D7872	1227932	2024-01-01 to 2024-06-30	6	\$86.29	\$517.74	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7117-3 192-24B 64TH CIRCLE

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	2023-05	-18		Total TAC amount: \$8,486.73						
	11121	1198656	2023-07-01 to 2023-12-31	6	\$553.35	\$3,320.10	2023-07-01 to 2023-12-31	CREDIT		
	13538	1165502	2023-07-01 to 2023-12-31	6	\$425.86	\$2,555.16	2023-07-01 to 2023-12-31	CREDIT		
	5239	1154931	2023-07-01 to 2023-09-30	3	\$431.89	\$1,295.67	2023-07-01 to 2023-12-31	CREDIT		
	D3618	1210970	2023-07-01 to 2023-12-31	6	\$119.59	\$717.54	2023-07-01 to 2023-12-31	CREDIT		
	D7577	1181732	2023-07-01 to 2023-12-31	6	\$99.71	\$598.26	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC an	nount: \$1,233.0	0			
	D7160	1237519	2023-07-01 to 2023-12-31	6	\$205.50	\$1,233.00	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC an	nount: \$6,043.5	3			
	11121	1198656	2024-01-01 to 2024-06-30	6	\$553.35	\$3,320.10	2024-01-01 to 2024-06-30	CREDIT		
	D3618	1210970	2024-01-01 to 2024-06-30	6	\$119.59	\$717.54	2024-01-01 to 2024-06-30	CREDIT		
	D5804	1246875	2023-10-01 to 2023-12-31	3	\$52.64	\$157.92	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-7117-3 192-24B 64TH CIRCLE

Managing Agent Information:	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 TAC	d in this	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-11	-10				Total TAC amount: \$6,043.53					
	D5804	1246875	2024-01-01 to 20)24-06-30	6	\$52.64	\$315.84	2024-01-01 to 2024-06-30	CREDIT		
	D7160	1237519	2024-01-01 to 20)24-06-30	6	\$205.50	\$1,233.00	2024-01-01 to 2024-06-30	CREDIT		
	D7577	1181732	2024-01-01 to 20)24-03-31	3	\$99.71	\$299.13	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12-18					Total TAC an	nount: \$4,198.1 4	1			
	5239	1241015	2023-10-01 to 20)23-12-31	3	\$466.46	\$1,399.38	2023-07-01 to 2023-12-31	CREDIT		
	5239	1241015	2024-01-01 to 20	24-06-30	6	\$466.46	\$2,798.76	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-7117-6 196-05 67 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	QUEENS FRESH ME 300 BLVD OF THE A STE 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	2023-01	-18			Total TAC ar	nount: \$471.66						
	D7444	1137210	2023-01-01 to 2023-01-31	0	\$0.00	(\$16.38)	2023-01-01 to 2023-06-30	DEBIT				
	D8921	1211622	2023-01-01 to 2023-06-30	6	\$81.34	\$488.04	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-03	-18			Total TAC ar	nount: (\$246.93)					
	27817	1141204	2023-03-01 to 2023-05-31	0	\$0.00	(\$246.93)	2023-01-01 to 2023-06-30	DEBIT				
Posted Date	2023-05	-18			Total TAC ar	nount: \$848.04		DEBIT DEBIT DEBIT CREDIT CREDIT CREDIT CREDIT				
	D10591	1187484	2023-07-01 to 2023-12-31	6	\$60.00	\$360.00	2023-07-01 to 2023-12-31	CREDIT				
	D8921	1211622	2023-07-01 to 2023-12-31	6	\$81.34	\$488.04	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	nount: \$60.00						
	D10591	1187484	2024-01-01 to 2024-01-31	1	\$60.00	\$60.00	2024-01-01 to 2024-06-30	CREDIT				
Posted Date	2023-12	-18			Total TAC ar	nount: \$781.14						
	D8921	1249946	2024-01-01 to 2024-06-30	6	\$130.19	\$781.14	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-7117-8 193-15C 69 AVENUE

Managing Agent Information:	CINDY CAPA QUEENS FR 188-02 64TH QUEENS, N	ESH MEAD AVENUE	OOWS LLC	•	Owner Information:	QUEENS FRESH ME 300 BLVD OF THE AI STE 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	2023-05	-18			Total TAC ar	mount: \$966.78					
	D4067	1205025	2023-07-01 to 2023-12-31	6	\$161.13	\$966.78	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$966.78					
	D4067	1205025	2024-01-01 to 2024-06-30	6	\$161.13	\$966.78	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-7117-51 196-33 69 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	MEADOWLARK GARDENS OWNERS INC 196-66 69 AVENUE		•
						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	2023-05	-18			Total TAC ar			
	5870	1156987	2023-07-01 to 2023-07-31	1	\$338.90	\$338.90	2023-07-01 to 2023-12-31	CREDIT
	5870	1156987	2023-07-01 to 2023-07-31	1	\$8.97	\$8.97	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,965.8 (0	
	5870	1235538	2023-08-01 to 2023-12-31	5	\$393.16	\$1,965.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,358.9 0	6	
	5870	1235538	2024-01-01 to 2024-06-30	6	\$393.16	\$2,358.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7347-20 47-28 215 PLACE

Managing Agent Information:	KALED MGM 7001 BRUSH WESTBURY,	HOLLOW	OCKY HILL TERRACE 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	2023-05	-18			Total TAC amount: \$1,447.38				
	D2797	1191863	2023-07-01 to 2023-12-31	6	\$241.23	\$1,447.38	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,447.3	8		
	D2797	1191863	2024-01-01 to 2024-06-30	6	\$241.23	\$1,447.38	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$374.18		
	28355	1144616	2023-07-01 to 2023-07-31	1	\$17.82	\$17.82	2023-07-01 to 2023-12-31	CREDIT
	28355	1144616	2023-07-01 to 2023-07-31	1	\$356.36	\$356.36	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$2,321.0 0)	
	28355	1237315	2023-08-01 to 2023-12-31	5	\$464.20	\$2,321.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,785.2 0)	
	28355	1237315	2024-01-01 to 2024-06-30	6	\$464.20	\$2,785.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7644-2 61-78 223rd PLACE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MID QUEENS LTD 6153 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	2023-05	j-18			Total TAC ar	mount: \$29.05		
	D10447	1195014	2023-07-01 to 2023-07-31	1	\$29.05	\$29.05	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-7648-2 224-35 64 AVENUE

Managing Agent Information:	LEAH STEIN DEEGAN MA P O BOX 111 BROOKLYN,	NAGEMEN 0484	IT 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	2023-05	-18			Total TAC ar	mount: \$711.48		
	D461	1194328	2023-07-01 to 2023-12-31	6	\$118.58	\$711.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$711.48		
	D461	1194328	2024-01-01 to 2024-06-30	6	\$118.58	\$711.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7656-2 65-18 223 PLACE

Managing Agent Information:	THE ESTATE 67-83 223 PL OAKLAND G	ACE.	SIDE OWNERS, INC. NY 11364		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	2023-05	-18			Total TAC ar	nount: \$2,909.70	l.	
	3946	1170395	2023-07-01 to 2023-12-31	6	\$484.95	\$2,909.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	mount: \$1,454.85		
	3946	1170395	2024-01-01 to 2024-03-31	3	\$484.95	\$1,454.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7658-2 61-32 224 STREET

Managing Agent Information:	DIANE NIEV MID QUEEN: 224-30 64TH BAYSIDE, N	S LP AVENUE -			Owner Information:	MID QUEENS LTD 22301 65TH AVE		
	DATOIDE, N	1 11304				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	2023-01	-18			Total TAC a	mount: \$2,234.00		
	1091	1214001	2023-02-01 to 2023-06-30	5	\$446.80	\$2,234.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-03	-18			Total TAC a	mount: \$1,691.91		
	11683	1217811	2023-04-01 to 2023-06-30	3	\$506.73	\$1,520.19	2023-01-01 to 2023-06-30	CREDIT
	11683	1134236	2022-07-01 to 2022-12-31	6	\$14.31	\$85.86	2022-07-01 to 2022-12-31	CREDIT
	11683	1134236	2023-01-01 to 2023-03-31	3	\$14.31	\$42.93	2023-01-01 to 2023-06-30	CREDIT
	11683	1134236	2022-04-01 to 2022-06-30	3	\$14.31	\$42.93	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$5,721.18		
	1091	1214001	2023-07-01 to 2023-12-31	6	\$446.80	\$2,680.80	2023-07-01 to 2023-12-31	CREDIT
	11683	1217811	2023-07-01 to 2023-12-31	6	\$506.73	\$3,040.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$5,721.18		
	1091	1214001	2024-01-01 to 2024-06-30	6	\$446.80	\$2,680.80	2024-01-01 to 2024-06-30	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:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,721.18		
	11683	1217811	2024-01-01 to 2024-06-30	6	\$506.73	\$3.040.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7668-10 223-11 69 AVENUE

Managing Agent Information:	CONDO UNITS LP P.O. BOX 720247 JACKSON HEIGHTS, NY 11372 Docket # App # Months Included in this TAC Months TAC								
	Docket #	App#			•	Total TAC for		TAC Type	
Posted Date	2023-05	-18			Total TAC amount: \$1,725.35				
	26315	1160410	2023-07-01 to 2023-11-30	5	\$345.07	\$1,725.35	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$2,478.2 8	,		
	26315	1252678	2024-01-01 to 2024-06-30	6	\$354.04	\$2,124.24	2024-01-01 to 2024-06-30	CREDIT	
	26315	1252678	2023-12-01 to 2023-12-31	1	\$354.04	\$354.04	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-7672-2 225-03 69 AVENUE

Managing Agent Information:	DIANE NIEV MID QUEEN 224-30 64TH BAYSIDE, N	S LP I AVENUE -	_			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	2023-05	-18			Total TAC amount: \$6,127.20				
	13083	1167271	2023-07-01 to 2023-12-31	6	\$283.15	\$1,698.90	2023-07-01 to 2023-12-31	CREDIT	
	22283	1182615	2023-07-01 to 2023-12-31	6	\$551.25	\$3,307.50	2023-07-01 to 2023-12-31	CREDIT	
	30101	1184423	2023-07-01 to 2023-12-31	6	\$186.80	\$1,120.80	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$3,144.9 0)		
	13083	1167271	2024-01-01 to 2024-02-29	2	\$283.15	\$566.30	2024-01-01 to 2024-06-30	CREDIT	
	22283	1182615	2024-01-01 to 2024-04-30	4	\$551.25	\$2,205.00	2024-01-01 to 2024-06-30	CREDIT	
	30101	1184423	2024-01-01 to 2024-02-29	2	\$186.80	\$373.60	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7748-400 75-25 210 STREET

Managing Agent Information:	BROADMAN 80 BROAD S NEW YORK,	STREET			Owner Information: W P OWNERS CORP CO AKAM ASSOCIATES 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	2023-01	-18			Total TAC ar	mount: \$1,056.6	5			
	23875	1213327	2023-02-01 to 2023-06-30	5	\$194.89	\$974.45	2023-01-01 to 2023-06-30	CREDIT		
	23875	1126909	2023-01-01 to 2023-01-31	1	(\$134.82)	(\$134.82)	2023-01-01 to 2023-06-30	DEBIT		
	23875	1126909	2022-07-01 to 2022-12-31	6	(\$134.82)	(\$808.92)	2022-07-01 to 2022-12-31	DEBIT		
	23875	1126909	2022-01-01 to 2022-06-30	6	(\$134.82)	(\$808.92)	2022-01-01 to 2022-06-30	DEBIT		
	23875	1126909	2021-07-01 to 2021-12-31	6	(\$134.82)	(\$808.92)	2021-07-01 to 2021-12-31	DEBIT		
	23875	1126909	2021-02-01 to 2021-06-30	5	(\$134.82)	(\$674.10)	2021-01-01 to 2021-06-30	DEBIT		
	23875	1126909	2021-07-01 to 2021-12-31	6	\$134.82	\$808.92	2021-07-01 to 2021-12-31	CREDIT		
	23875	1126909	2021-02-01 to 2021-06-30	5	\$134.82	\$674.10	2021-01-01 to 2021-06-30	CREDIT		
	23875	1126909	2022-01-01 to 2022-01-31	1	\$134.82	\$134.82	2022-01-01 to 2022-06-30	CREDIT		
	23875	1212297	2022-02-01 to 2022-06-30	5	\$134.82	\$674.10	2022-01-01 to 2022-06-30	CREDIT		
	23875	1212297	2022-07-01 to 2022-12-31	6	\$134.82	\$808.92	2022-07-01 to 2022-12-31	CREDIT		

BBL: 4-7748-400 75-25 210 STREET

Managing Agent Information:	BROADMAN 80 BROAD S NEW YORK,	STREET			Owner Information:	W P OWNERS CORF 711 STEWART AVE STE 100 GARDEN CITY, NY 1	P CO AKAM ASSOCIATES	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$1,056.6	5	
	23875	1212297	2023-01-01 to 2023-01-31	1	\$134.82	\$134.82	2023-01-01 to 2023-06-30	CREDIT
	23875	1212297	2023-01-01 to 2023-01-31	1	\$13.70	\$13.70	2023-01-01 to 2023-06-30	CREDIT
	23875	1212297	2022-08-01 to 2022-12-31	5	\$13.70	\$68.50	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$1,169.3	4	
	23875	1213327	2023-07-01 to 2023-12-31	6	\$194.89	\$1,169.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,169.3	4	
	23875	1213327	2024-01-01 to 2024-06-30	6	\$194.89	\$1,169.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7748-500 212-04 75 AVENUE

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	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	2023-01	-18			Total TAC a	21305 75TH AVE STE 1M BAYSIDE, NY 11364 Total TAC for this Tax Period mount: \$1,476.36 \$1,359.00					
	6922	1214800	2023-03-01 to 2023-06-30	4	\$339.75	\$1,359.00	2023-01-01 to 2023-06-30	CREDIT			
	6922	1129599	2023-01-01 to 2023-02-28	2	\$9.78	\$19.56	2023-01-01 to 2023-06-30	CREDIT			
	6922	1129599	2022-07-01 to 2022-12-31	6	\$9.78	\$58.68	2022-07-01 to 2022-12-31	CREDIT			
	6922	1129599	2022-03-01 to 2022-06-30	4	\$9.78	\$39.12	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC a	mount: \$2,038.50)				
	6922	1214800	2023-07-01 to 2023-12-31	6	\$339.75	\$2,038.50	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC a	mount: \$2,038.50)				
	6922	1214800	2024-01-01 to 2024-06-30	6	\$339.75	\$2,038.50	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-7754-3 75-39 217 STREET

Managing Agent Information:	WOTC TENA 73-10 220TH BAYSIDE, N	STREET			Owner Information:	DRP LVD 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	2023-01	-18			Total TAC ar	mount: \$155.54		
	26171	1204296	2022-12-01 to 2022-12-31	1	\$22.22	\$22.22	2022-07-01 to 2022-12-31	CREDIT
	26171	1204296	2023-01-01 to 2023-06-30	6	\$22.22	\$133.32	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$133.32		
	26171	1204296	2023-07-01 to 2023-12-31	6	\$22.22	\$133.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$133.32		
	26171	1204296	2024-01-01 to 2024-06-30	6	\$22.22	\$133.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7755-3 219-06 74 AVENUE

Managing Agent Information:	THE GRAMP P.O. BOX 64 OAKLAND G	0188			Owner Information:	WOTC TENANTS COP 30-30 NORTHERN BL' STE 400 LONG ISLAND CITY, N	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	Posted Date	2023-05-18				Total TAC ar	mount: \$1,823.34				
	14730	1170160	2023-07-01 to 2023-12-31	6	\$303.89	\$1,823.34	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,215.56	;				
	14730	1170160	2024-01-01 to 2024-04-30	4	\$303.89	\$1,215.56	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-7840-2 224-09 KINGSBURY AVENUE

Managing Agent Information:	ELIZER A CO TOWNHOUS 556 3RD AV NEW YORK,	SE MANAGE ENUE -LOB	EMENT COMPANY BY LEVEL		Owner Information:	t this Tax Period amount: \$2,779.62 \$1,644.90 2023-07-01 to 2023-12-31			
			A						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2023-05	5-18			Total TAC ar	mount: \$2,779.62	2		
	17339	1198657	2023-07-01 to 2023-12-31	6	\$274.15	\$1,644.90	2023-07-01 to 2023-12-31	CREDIT	
	20904	1155296	2023-07-01 to 2023-10-31	4	\$283.68	\$1,134.72	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$642.26			
	20904	1245043	2023-11-01 to 2023-12-31	2	\$321.13	\$642.26	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,571.6 8	3		
	17339	1198657	2024-01-01 to 2024-06-30	6	\$274.15	\$1,644.90	2024-01-01 to 2024-06-30	CREDIT	
	20904	1245043	2024-01-01 to 2024-06-30	6	\$321.13	\$1,926.78	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7842-33 78-19 SPRINGFIELD

BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			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	2023-05	-18			Total TAC ar	mount: \$1,321.1	5	
	7084	1158730	2023-07-01 to 2023-11-30	5	\$264 23	\$1 321 15	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-8092-5 43-60 DOUGLASTON PARKWAY

Managing Agent Information:		HOLLOW RI	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	2023-05	-18			Total TAC an	nount: \$383.24			
	D53	1159891	2023-07-01 to 2023-10-31	4	\$95.81	\$383.24	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC amount: \$2,096.16				
	D6520	1241803	2022-03-01 to 2022-06-30	4	\$95.28	\$381.12	2022-01-01 to 2022-06-30	CREDIT	
	D6520	1241803	2022-07-01 to 2022-12-31	6	\$95.28	\$571.68	2022-07-01 to 2022-12-31	CREDIT	
	D6520	1241803	2023-01-01 to 2023-06-30	6	\$95.28	\$571.68	2023-01-01 to 2023-06-30	CREDIT	
	D6520	1241803	2023-07-01 to 2023-12-31	6	\$95.28	\$571.68	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC an	nount: \$1,242.5 0	6		
	D53	1245861	2023-11-01 to 2023-12-31	2	\$131.50	\$263.00	2023-07-01 to 2023-12-31	CREDIT	
	D53	1245861	2024-01-01 to 2024-06-30	6	\$131.50	\$789.00	2024-01-01 to 2024-06-30	CREDIT	
	D6520	1241803	2024-01-01 to 2024-02-29	2	\$95.28	\$190.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-8401-600 245-20 GRAND CENTRAL

PARKWAY SR SOUTH

Managing Agent Information:	BLDG MANA 417 5TH AVE NEW YORK,	ENUE - 4TH		Owner Information: BLDG HH SUPERIOR LLC 417 5TH AVE NEW YORK, NY 10016				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-04	-18			Total TAC ar	mount: \$24.30		
	D11573	1210900	2022-11-01 to 2022-11-30	1	\$24.30	\$24.30	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-8446-1 73-51 260 STREET

Managing Agent Information:	70-33 260 ST	VILLAGE C	OWNERS INC		Owner Information: GLEN OAKS VILLAGE OWNERS INC 7033 260TH ST			
	TAC Months TAC Amount this Tax Period							
	Docket #	App #					TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$658.92		
	D10929	1195989	2023-07-01 to 2023-12-31	6	\$41.35	\$248.10	2023-07-01 to 2023-12-31	CREDIT
	D9033	1192136	2023-07-01 to 2023-12-31	6	\$68.47	\$410.82	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$658.92		
	D10929	1195989	2024-01-01 to 2024-06-30	6	\$41.35	\$248.10	2024-01-01 to 2024-06-30	CREDIT
	D9033	1192136	2024-01-01 to 2024-06-30	6	\$68.47	\$410.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8447-1 263-29 73 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	GLEN OAKS VILLAG 7033 260TH ST	E OWNERS INC					
						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	2023-10	-18			Total TAC ar	mount: \$1,872.6 0	0					
	6590	1233356	2023-07-01 to 2023-12-31	6	\$312.10	\$1,872.60	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,872.6 0	0					
	6590	1233356	2024-01-01 to 2024-06-30	6	\$312.10	\$1,872.60	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-8492-2 245-40 77 CRESCENT

Managing Agent Information:	VICKY DEN GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	OWNERS INC		Owner Information:	GLEN OAKS VILLAG 7033 260TH ST GLEN OAKS, 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	2023-05	-18			Total TAC ar	mount: \$1,279.5	6	
	28207	1193658	2023-07-01 to 2023-12-31	6	\$213.26	\$1,279.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	te 2023-11-10 Total TAC amount: \$1,279.56							
·	28207	1193658	2024-01-01 to 2024-06-30	6	\$213.26	\$1,279.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8496-2 77-12 249 STREET

Managing Agent Information:	GINA CATAI GLEN OAKS 70-33260TH GLEN OAKS	VILLAGE C STREET	OWNERS INC		Owner Information:	GLEN OAKS VILLAGE OWNERS INC 7033 260TH ST 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	te 2023-05-18 Total TAC amount: \$1,307.30							
	19143	1165945	2023-07-01 to 2023-11-30	5	\$261.46	\$1,307.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$2,016.3	5	
	19143	1251420	2024-01-01 to 2024-06-30	6	\$288.05	\$1,728.30	2024-01-01 to 2024-06-30	CREDIT
	19143	1251420	2023-12-01 to 2023-12-31	1	\$288.05	\$288.05	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-8511-2 254-32 74 AVENUE

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	2023-05	-18			Total TAC ar	mount: \$657.45		
	25784	1153162	2023-07-01 to 2023-09-30	3	\$219.15	\$657.45	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$744.03		
	25784	1242744	2023-10-01 to 2023-12-31	3	\$248.01	\$744.03	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,488.0 0	6	
	25784	1242744	2024-01-01 to 2024-06-30	6	\$248.01	\$1,488.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8513-20 75-19 255 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GLEN OAKS VILLAG 7033 260TH ST					
	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: \$1,059.48		0000 40 04 005017			
	25777	1168944	2023-07-01 to 2023-12-31	6	\$176.58	\$1,059.48	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$176.58					
	25777	1168944	2024-01-01 to 2024-01-31	1	\$176.58	\$176.58	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	86-02 FOREST PARM 1065 AVENUE OF TH 31ST FLOO 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	2023-05	5-18			Total TAC ar	mount: \$6,797.6	2	
	10426	1194733	2023-07-01 to 2023-12-31	6	\$509.54	\$3,057.24	2023-07-01 to 2023-12-31	CREDIT
	26293	1146551	2023-07-01 to 2023-07-31	1	\$12.03	\$12.03	2023-07-01 to 2023-12-31	CREDIT
	26293	1146551	2023-07-01 to 2023-07-31	1	\$203.83	\$203.83	2023-07-01 to 2023-12-31	CREDIT
	4147	1196578	2023-07-01 to 2023-12-31	6	\$587.42	\$3,524.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$1,383.0	0	
	26293	1232617	2023-08-01 to 2023-12-31	5	\$276.60	\$1,383.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$8,241.3	6	
	10426	1194733	2024-01-01 to 2024-06-30	6	\$509.54	\$3,057.24	2024-01-01 to 2024-06-30	CREDIT
	26293	1232617	2024-01-01 to 2024-06-30	6	\$276.60	\$1,659.60	2024-01-01 to 2024-06-30	CREDIT
	4147	1196578	2024-01-01 to 2024-06-30	6	\$587.42	\$3,524.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8865-1 86-02 PARK LANE SOUTH

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302 10818 QUEENS BLV					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$642.96		
	D4233	1199280	2023-07-01 to 2023-09-30	3	\$214.32	\$642.96	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-8887-17 94-46 85 ROAD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVE EAST MORIO	EN INC. NUE	1940		Owner Information:	DEVENDRA K INC 41 BAY AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	Y 11940 TAX Period	TAC Type
Posted Date	2023-10	-18			Total TAC ar	mount: \$913.22		
	D7012	1233672	2023-06-01 to 2023-06-30	1	\$130.46	\$130.46	2023-01-01 to 2023-06-30	CREDIT
	D7012	1233672	2023-07-01 to 2023-12-31	6	\$130.46	\$782.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$782.76		
	D7012	1233672	2024-01-01 to 2024-06-30	6	\$130.46	\$782.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8892-50 86-30 98 STREET

Managing Agent Information:	JAMES MAI VERITAS PR 1995 BROAI NEW YORK,	OPERTY M DWAY- SUI	IANAGEMENT LLC. TE 201		Owner Information: WOODHAVEN 98 RLTY CORP 1995 BROADWAY STE 201 NEW YORK, NY 10023				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date									
	28815	1170863	2023-07-01 to 2023-08-31	2	\$108.64	\$217.28	2023-07-01 to 2023-12-31	CREDIT	
	28815	1170863	2023-07-01 to 2023-08-31	2	\$9.93	\$19.86	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$674.88			
	28815	1243391	2023-09-01 to 2023-12-31	4	\$168.72	\$674.88	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,012.32	2		
	28815	1243391	2024-01-01 to 2024-06-30	6	\$168.72	\$1,012.32	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-8930-98 91-47 88 ROAD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVEI EAST MORIO	EN INC. NUE	1940	,	Owner Information:	RAJNAGEN INC 41 BAY AVE EAST MORICHES, N	Y 11940	•		
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	2023-05	-18			Total TAC ar	mount: \$2,042.9				
	20251	1187535	2023-07-01 to 2023-12-31	6	\$340.49	\$2,042.94	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$2,042.94									
	20251	1187535	2024-01-01 to 2024-06-30	6	\$340.49	\$2,042.94	2024-01-01 to 2024-06-30	CREDIT		

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 S E 9 REGO PARK, NY 1133		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$329.94		
	D9158	1199129	2023-07-01 to 2023-12-31	6	\$54.99	\$329.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$329.94		
	D9158	1199129	2024-01-01 to 2024-06-30	6	\$54.99	\$329.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9153-1005 105-25 88th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	STERLING OWNERS, LLC 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	2023-05	-18			Total TAC ar	mount: \$700.02		-01 to 2023-12-31 CREDIT		
	D1646	1200149	2023-07-01 to 2023-12-31	6	\$116.67	\$700.02	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$700.02				
	D1646	1200149	2024-01-01 to 2024-06-30	6	\$116.67	\$700.02	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9194-48 84-05 108 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information:	FOREST HILLS, NY 11375 Ty Total TAC for this Tax Period C amount: \$434.40 0 \$36.20 2022-07-01 to 2022-12-31 C 0 \$217.20 2023-01-01 to 2023-06-30 C C amount: \$1,365.47 0) (\$217.20) 2023-01-01 to 2023-06-30 C C amount: \$1,365.47 0) (\$36.20) 2022-07-01 to 2022-12-31 C 0) (\$181.00) 2023-01-01 to 2023-12-31 C 0) (\$181.00) 2023-01-01 to 2022-12-31 C 0) (\$181.00) 2023-07-01 to 2022-12-31 C			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	A	TAC Type	
Posted Date	2023-06	Information: DPACK HOLDINGS LLC 10818 QUEENS BLUE 10818 QUEENS BLVE 10818 QUEENS BLUE 10818 QUEENS BLUE 10818 QUEENS BLUE 10818 QUEENS BLUE 10818 plan 10818 plan							
	D9759	1210065	2022-12-01 to 2022-12-31	1	\$36.20	\$36.20	2022-07-01 to 2022-12-31	CREDIT	
	D9759	1210065	2023-01-01 to 2023-06-30	6	\$36.20	\$217.20	2023-01-01 to 2023-06-30	CREDIT	
	D9759	1210065	2023-07-01 to 2023-11-30	5	\$36.20	\$181.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,365.4	7		
	D9759	1210065	2023-01-01 to 2023-06-30	6	(\$36.20)	(\$217.20)	2023-01-01 to 2023-06-30	DEBIT	
	D9759	1210065	2022-12-01 to 2022-12-31	1	(\$36.20)	(\$36.20)	2022-07-01 to 2022-12-31	DEBIT	
	D9759	1210065	2023-07-01 to 2023-11-30	5	(\$36.20)	(\$181.00)	2023-07-01 to 2023-12-31	DEBIT	
	D9759	1210065	2024-01-01 to 2024-06-30	6	\$94.73	\$568.38	2024-01-01 to 2024-06-30	CREDIT	
	D9759	1210065	2022-12-01 to 2022-12-31	1	\$94.73	\$94.73	2022-07-01 to 2022-12-31	CREDIT	
	D9759	1210065	2023-01-01 to 2023-06-30	6	\$94.73	\$568.38	2023-01-01 to 2023-06-30	CREDIT	
	D9759	1210065	2023-07-01 to 2023-12-31	6	\$94.73	\$568.38	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-9206-1 109-10 PARK LANE SOUTH

Managing Agent Information:	KARAN REA 98 CUTTERN GREAT NEC	IILL ROAD	-SUITE 313		Owner Information:	KARAN REALTY ASS 10910 PARK LN S JAMAICA, NY 11418	SOCIATES,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,230.3 8	3	
	16428	1186076	2023-07-01 to 2023-12-31	6	\$350.52	\$2,103.12	2023-07-01 to 2023-12-31	CREDIT
	3370	1162573	2023-07-01 to 2023-12-31	6	\$21.21	\$127.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$701.04		
	16428	1186076	2024-01-01 to 2024-02-29	2	\$350.52	\$701.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9223-34 85-55 115 STREET

Managing Agent Information:	MAUREEN S METROPOLI 141-50 85TH BRIARWOOI	ITAN PROP 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	2023-02	-14			Total TAC ar	mount: (\$249.03)		
	4759	1212398	2023-01-01 to 2023-06-30	6	(\$755.06)	(\$4,530.36)	2023-01-01 to 2023-06-30	DEBIT
	4759	1212398	2022-10-01 to 2022-12-31	3	(\$755.06)	(\$2,265.18)	2022-07-01 to 2022-12-31	DEBIT
	4759	1212398	2022-10-01 to 2022-12-31	3	\$727.39	\$2,182.17	2022-07-01 to 2022-12-31	CREDIT
	4759	1212398	2023-01-01 to 2023-06-30	6	\$727.39	\$4,364.34	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$286.68		
	D1741	1217018	2023-04-01 to 2023-06-30	3	\$95.56	\$286.68	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,755.53		
	4759	1212398	2023-07-01 to 2023-12-31	6	\$755.06	\$4,530.36	2023-07-01 to 2023-12-31	CREDIT
	4759	1212398	2023-07-01 to 2023-09-30	3	\$727.39	\$2,182.17	2023-07-01 to 2023-12-31	CREDIT
	4759	1212398	2023-07-01 to 2023-12-31	6	(\$755.06)	(\$4,530.36)	2023-07-01 to 2023-12-31	DEBIT
	D1741	1217018	2023-07-01 to 2023-12-31	6	\$95.56	\$573.36	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9223-34 85-55 115 STREET

Managing Agent Information:	MAUREEN : METROPOL 141-50 85TH BRIARWOOI	ITAN PROP I ROAD - OF	_		Owner Information:	85-55 115TH STREET 8555 115TH 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	e 2023-08-14 Total TAC amount: (\$1,454.78)							
	4759	1212398	2023-08-01 to 2023-09-30	0	\$0.00	(\$1,454.78)	2023-07-01 to 2023-12-31	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$286.68		
	4759	1212398	2024-01-01 to 2024-06-30	6	\$755.06	\$4,530.36	2024-01-01 to 2024-06-30	CREDIT
	4759	1212398	2024-01-01 to 2024-06-30	6	(\$755.06)	(\$4,530.36)	2024-01-01 to 2024-06-30	DEBIT
	D1741	1217018	2024-01-01 to 2024-03-31	3	\$95.56	\$286.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9230-60 119-51 METROPOLITAN AVENUE

Managing Agent Information:	BARBARA N SIKOUSIS L PO BOX 518 OYSTER BA	LC 8	1		Owner Information:	SIKOUSIS LLC 60 OAKDALE RD		•
						ROSLYN HEIGHTS, I	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	2023-02	<u>-14</u>			Total TAC ar	mount: \$1,410.2 4	4	
	29254	1213699	2022-11-01 to 2022-12-31	2	\$162.15	\$324.30	2022-07-01 to 2022-12-31	CREDIT
	29254	1213699	2023-01-01 to 2023-06-30	6	\$162.15	\$972.90	2023-01-01 to 2023-06-30	CREDIT
	29254	1137023	2022-07-01 to 2022-10-31	4	\$9.42	\$37.68	2022-07-01 to 2022-12-31	CREDIT
	29254	1137023	2021-11-01 to 2021-12-31	2	\$9.42	\$18.84	2021-07-01 to 2021-12-31	CREDIT
	29254	1137023	2022-01-01 to 2022-06-30	6	\$9.42	\$56.52	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$972.90		
	29254	1213699	2023-07-01 to 2023-12-31	6	\$162.15	\$972.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$972.90		
	29254	1213699	2024-01-01 to 2024-06-30	6	\$162.15	\$972.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9230-74 119-21 METROPOLITAN AVENUE

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner Information: 119-21 METROPOLITAN AVENUE HOLDINGS, 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	<u> </u>							
	D10844	1217714	2023-02-01 to 2023-06-30	5	\$90.41	\$452.05	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$542.46		
	D10844	1217714	2023-07-01 to 2023-12-31	6	\$90.41	\$542.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$90.41		
	D10844	1217714	2024-01-01 to 2024-01-31	1	\$90.41	\$90.41	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9231-91 83-15 LEFFERTS BOULEVARD

Managing Agent Information:	GEDALIAH S 83-15 LEFFE 224-30 64TH BAYSIDE, N	RTS HOUS AVENUE	SE 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	2023-05	-18			Total TAC ar	mount: \$1,522.0 2	2	
	20502	1193437	2023-07-01 to 2023-12-31	6	\$253.67	\$1,522.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,522.0 2	2	
	20502	1193437	2024-01-01 to 2024-06-30	6	\$253.67	\$1,522.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9245-240 84-50 AUSTIN STREET

Managing Agent Information:	RICHARD E ARIZONA HO 155 RIVERS NEW YORK,	OLDING CO IDE DRIVE	RP	•	Owner Information:	ARIZONA HOLDING CORP 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	2023-05	-18			Total TAC amount: \$1,335.40					
	20821	1203217	2023-07-01 to 2023-10-31	4	\$333.85	\$1,335.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$756.66				
	20821	1242741	2023-11-01 to 2023-12-31	2	\$378.33	\$756.66	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,269.9 8	8			
	20821	1242741	2024-01-01 to 2024-06-30	6	\$378.33	\$2,269.98	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	MIDSTATE MGMT CO 9777 QUEENS BLVD REGO PARK, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-03	-18			Total TAC ar	mount: \$928.92		
	21679	1220171	2023-04-01 to 2023-06-30	3	\$309.64	\$928.92	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,857.8	4	
	21679	1220171	2023-07-01 to 2023-12-31	6	\$309.64	\$1,857.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,857.8	4	
	21679	1220171	2024-01-01 to 2024-06-30	6	\$309.64	\$1,857.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9247-1 84-27 125 STREET

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	GEMENT LL NECK ROA	D STE. 402	•	Owner Information:	BRG OCEAN 18 LLC 150 GREAT NECK R					
	ORE/ TIVE	711, 111 1102	•			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	2023-03	s-18			Total TAC amount: \$81.30						
	2780	1193445	2023-04-01 to 2023-06-30	3	\$27.10	\$81.30	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05-18 Total TAC amount: \$12,643.24										
	13787	1145893	2023-07-01 to 2023-07-31	1	\$360.66	\$360.66	2023-07-01 to 2023-12-31	CREDIT			
	13787	1145893	2023-07-01 to 2023-07-31	1	\$13.06	\$13.06	2023-07-01 to 2023-12-31	CREDIT			
	14088	1188106	2023-07-01 to 2023-12-31	6	\$435.23	\$2,611.38	2023-07-01 to 2023-12-31	CREDIT			
	14801	1152108	2023-07-01 to 2023-09-30	3	\$329.34	\$988.02	2023-07-01 to 2023-12-31	CREDIT			
	27736	1190148	2023-07-01 to 2023-12-31	6	\$203.50	\$1,221.00	2023-07-01 to 2023-12-31	CREDIT			
	2780	1193445	2023-07-01 to 2023-12-31	6	\$534.64	\$3,207.84	2023-07-01 to 2023-12-31	CREDIT			
	2780	1193445	2023-07-01 to 2023-12-31	6	\$27.10	\$162.60	2023-07-01 to 2023-12-31	CREDIT			
	4973	1156389	2023-07-01 to 2023-11-30	5	\$476.25	\$2,381.25	2023-07-01 to 2023-12-31	CREDIT			
	980	1151166	2023-07-01 to 2023-09-30	3	\$565.81	\$1,697.43	2023-07-01 to 2023-12-31	CREDIT			

BBL: 4-9247-1 84-27 125 STREET

Managing Agent Information:	PASANG SH BRG MANAC 150 GREAT GREAT NEC	GEMENT LL NECK ROAI	D STE. 402		Owner Information: BRG OCEAN 18 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	2023-07	'-18			Total TAC ar	mount: \$2,198.4	5		
	13787	1233024	2023-08-01 to 2023-12-31	5	\$439.69	\$2,198.45	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,992.2	8		
	13787	1233024	2024-01-01 to 2024-06-30	6	\$439.69	\$2,638.14	2024-01-01 to 2024-06-30	CREDIT	
	14088	1188106	2024-01-01 to 2024-06-30	6	\$435.23	\$2,611.38	2024-01-01 to 2024-06-30	CREDIT	
	14801	1152108	2023-07-01 to 2023-09-30	3	\$19.87	\$59.61	2023-07-01 to 2023-12-31	CREDIT	
	14801	1152108	2023-04-01 to 2023-06-30	3	\$19.87	\$59.61	2023-01-01 to 2023-06-30	CREDIT	
	27736	1190148	2024-01-01 to 2024-06-30	6	\$203.50	\$1,221.00	2024-01-01 to 2024-06-30	CREDIT	
	2780	1193445	2024-01-01 to 2024-06-30	6	\$534.64	\$3,207.84	2024-01-01 to 2024-06-30	CREDIT	
	2780	1193445	2024-01-01 to 2024-06-30	6	\$27.10	\$162.60	2024-01-01 to 2024-06-30	CREDIT	
	2780	1193445	2024-04-01 to 2024-06-30	3	\$10.70	\$32.10	2024-01-01 to 2024-06-30	CREDIT	

84-27 125 STREET BBL: 4-9247-1

Managing Agent Information: PASANG SHERPA **BRG MANAGEMENT LLC**

150 GREAT NECK ROAD STE. 402

Owner

Information: **BRG OCEAN 18 LLC**

150 GREAT NECK ROAD SUIT

	GREAT NEC	K, NY 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	2023-12	-18			Total TAC amount: \$9,677.37				
	980	1151166	2023-07-01 to 2023-09-30	3	\$31.57	\$94.71	2023-07-01 to 2023-12-31	CREDIT	
	980	1151166	2023-04-01 to 2023-06-30	3	\$31.57	\$94.71	2023-01-01 to 2023-06-30	CREDIT	
	980	1251802	2023-10-01 to 2023-12-31	3	\$642.74	\$1,928.22	2023-07-01 to 2023-12-31	CREDIT	
	980	1251802	2024-01-01 to 2024-06-30	6	\$642.74	\$3,856.44	2024-01-01 to 2024-06-30	CREDIT	
	980	1251802	2024-04-01 to 2024-06-30	3	\$18.83	\$56.49	2024-01-01 to 2024-06-30	CREDIT	
	980	1253439	2024-01-01 to 2024-06-30	6	\$607.80	\$3,646.80	2024-01-01 to 2024-06-30	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	2023-05-18 Total TAC amount: \$1,736.88							
	24891	1181862	2023-07-01 to 2023-12-31	6	\$289.48	\$1,736.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,157.92							
	24891	1181862	2024-01-01 to 2024-04-30	4	\$289.48	\$1,157.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9260-18 85-28 118 STREET

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA /ENUE	GEMENT LLC	•	Owner Information:	MERICO REALTY LLC 21405 39TH AVE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11361 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$5,123.34					
	10611	1204106	2023-07-01 to 2023-12-31	6	\$465.60	\$2,793.60	2023-07-01 to 2023-12-31	CREDIT		
	26070	1184708	2023-07-01 to 2023-12-31	6	\$302.08	\$1,812.48	2023-07-01 to 2023-12-31	CREDIT		
	D9528	1190954	2023-07-01 to 2023-12-31	6	\$86.21	\$517.26	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC a	mount: \$4,304.00				
	10611	1204106	2024-01-01 to 2024-06-30	6	\$465.60	\$2,793.60	2024-01-01 to 2024-06-30	CREDIT		
	26070	1184708	2024-01-01 to 2024-05-31	5	\$302.08	\$1,510.40	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2023-12	2023-12-18 Total TAC amount: \$517.26								
	D9528	1251813	2024-01-01 to 2024-06-30	6	\$86.21	\$517.26	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9266-45 85-25 120 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	VARD - SUITE 302 10818 QUEENS BLVD					
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$171.12		
	1133	1130315	2023-01-01 to 2023-01-31	1	\$14.26	\$14.26	2023-01-01 to 2023-06-30	CREDIT
	1133	1130315	2022-07-01 to 2022-12-31	6	\$14.26	\$85.56	2022-07-01 to 2022-12-31	CREDIT
	1133	1130315	2022-02-01 to 2022-06-30	5	\$14.26	\$71.30	2022-01-01 to 2022-06-30	CREDIT
Posted Date	2023-02	-14			Total TAC ar	mount: \$3,697.51		
	1133	1130315	2021-05-01 to 2021-06-30	2	\$28.51	\$57.02	2021-01-01 to 2021-06-30	CREDIT
	1133	1130315	2021-07-01 to 2021-12-31	6	\$28.51	\$171.06	2021-07-01 to 2021-12-31	CREDIT
	1133	1130315	2022-01-01 to 2022-06-30	6	\$28.51	\$171.06	2022-01-01 to 2022-06-30	CREDIT
	1133	1130315	2022-07-01 to 2022-12-31	6	\$28.51	\$171.06	2022-07-01 to 2022-12-31	CREDIT
	1133	1130315	2023-01-01 to 2023-01-31	1	\$28.51	\$28.51	2023-01-01 to 2023-06-30	CREDIT
	1133	1130315	2023-01-01 to 2023-01-31	1	\$3.25	\$3.25	2023-01-01 to 2023-06-30	CREDIT
	1133	1130315	2022-07-01 to 2022-12-31	6	\$3.25	\$19.50	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9266-45 85-25 120 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	VARD - 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	2023-02	-14			Total TAC ar	mount: \$3,697.51			
	1133	1130315	2022-05-01 to 2022-06-30	2	\$3.25	\$6.50	2022-01-01 to 2022-06-30	CREDIT	
	1133	1214282	2023-02-01 to 2023-06-30	5	\$613.91	\$3,069.55	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,683.46	3		
	1133	1214282	2023-07-01 to 2023-12-31	6	\$613.91	\$3,683.46	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$3,683.46								
	1133	1214282	2024-01-01 to 2024-06-30	6	\$613.91	\$3,683.46	2024-01-01 to 2024-06-30	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	2023-05	-18			Total TAC ar	mount: \$105.69		
	D10966	1186802	2023-07-01 to 2023-10-14	3	\$35.23	\$105.69	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$317.07		
	D10966	1252428	2023-10-15 to 2023-12-31	3	\$35.23	\$105.69	2023-07-01 to 2023-12-31	CREDIT
	D10966	1252428	2024-01-01 to 2024-06-30	6	\$35.23	\$211.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9281-44 129-11 JAMAICA AVENUE

Managing Agent Information:	IVANA CAR PROGRESS 1044 NORTH ROSLYN, NY	VE MANAG IERN BOUL	GEMENT LEVARD - 2ND FLOOR		Owner Information:	HILLSIDE JAMAICA H 1044 NORTHERN BL FL 2 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	2023-01	-18			Total TAC ar	mount: \$504.48		
	27206	1214164	2023-01-01 to 2023-06-30	6	\$84.08	\$504.48	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$504.48		
	27206	1214164	2023-07-01 to 2023-12-31	6	\$84.08	\$504.48	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9288-82 87-17 102 STREET

Managing Agent Information:	DMITRY VE 87-17 102 ST 87-17 102ND RICHMOND	REET RICI	HMOND, LLC		Owner Information: 87-17 102 STREET RIC 8717 102ND ST RICHMOND HILL, NY 11418				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	mount: \$560.64			
	D9482	1203496	2023-07-01 to 2023-12-31	6	\$93.44	\$560.64	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$560.64			
	D9482	1203496	2024-01-01 to 2024-06-30	6	\$93.44	\$560.64	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9298-43 87-57 108 STREET

Managing Agent Information:	ANDREW G 66-51 FRESH RIDGEWOOL	H POND RO	DAD		Owner Information:	87-57 108TH ST LLC 6651 FRESH POND F RIDGEWOOD, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,903.0 8	3	
	29373	1168571	2023-07-01 to 2023-12-31	6	\$317.18	\$1,903.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$634.36		
	29373	1168571	2024-01-01 to 2024-02-29	2	\$317.18	\$634.36	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9302-28 87-60 113 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411	•	Owner Information: 5501/8760 C.A.S. 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	2023-03	-18			Total TAC ar	mount: \$1,008.6 3	3		
	15744	1219503	2023-04-01 to 2023-06-30	3	\$336.21	\$1,008.63	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,017.2 6	5		
	15744	1219503	2023-07-01 to 2023-12-31	6	\$336.21	\$2,017.26	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$2,017.26						5		
	15744	1219503	2024-01-01 to 2024-06-30	6	\$336.21	\$2,017.26	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9304-11 87-24 115 STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD - SUITE 302		Owner Information: RICHMOND HILL 115 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	2023-05	-18			Total TAC ar	mount: \$9,639.9	6		
	1394	1202407	2023-07-01 to 2023-12-31	6	\$681.08	\$4,086.48	2023-07-01 to 2023-12-31	CREDIT	
	D11313	1201686	2023-07-01 to 2023-12-31	6	\$610.55	\$3,663.30	2023-07-01 to 2023-12-31	CREDIT	
	D11313	1201690	2023-07-01 to 2023-12-31	6	\$315.03	\$1,890.18	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,012.0	6		
	1394	1202407	2024-01-01 to 2024-06-30	6	\$681.08	\$4,086.48	2024-01-01 to 2024-06-30	CREDIT	
	D11313	1201690	2024-01-01 to 2024-01-31	1	\$315.03	\$315.03	2024-01-01 to 2024-06-30	CREDIT	
	D11313	1201686	2024-01-01 to 2024-01-31	1	\$610.55	\$610.55	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9305-41 87-86 116 STREET

Managing Agent Information:	RADOJE LA 87-86 116 ST RICHMOND,				Owner Information:	87-86 116ST LLC	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	te 2023-05-18 Total TAC amount: \$1,995.78							
	3895	1169046	2023-07-01 to 2023-12-31	6	\$332.63	\$1,995.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	re 2023-11-10 Total TAC amount: \$332.63							
	3895	1169046	2024-01-01 to 2024-01-31	1	\$332.63	\$332.63	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9426-54 101-33 108 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SHIVDAS HOLDING, 10731 LIBERTY AVE	LLC	
						OZONE PARK, 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	2023-07	-18			Total TAC ar	mount: \$1,709.2 4	4	
	28172	1129968	2021-03-01 to 2021-06-30	4	(\$131.61)	(\$478.84)	2021-01-01 to 2021-06-30	DEBIT
	28172	1129968	2021-07-01 to 2021-12-31	5	(\$131.61)	(\$718.26)	2021-07-01 to 2021-12-31	DEBIT
	28172	1129968	2022-01-01 to 2022-06-30	6	(\$131.61)	(\$765.86)	2022-01-01 to 2022-06-30	DEBIT
	28172	1129968	2022-07-01 to 2022-12-31	6	(\$131.61)	(\$789.66)	2022-07-01 to 2022-12-31	DEBIT
	28172	1129968	2023-01-01 to 2023-02-28	2	(\$131.61)	(\$263.22)	2023-01-01 to 2023-06-30	DEBIT
	28172	1129968	2022-01-01 to 2022-02-28	2	\$119.71	\$239.42	2022-01-01 to 2022-06-30	CREDIT
	28172	1129968	2021-07-01 to 2021-12-31	6	\$119.71	\$718.26	2021-07-01 to 2021-12-31	CREDIT
	28172	1129968	2021-03-01 to 2021-06-30	4	\$119.71	\$478.84	2021-01-01 to 2021-06-30	CREDIT
	28172	1129968	2023-01-01 to 2023-01-31	1	\$119.71	\$119.71	2023-01-01 to 2023-06-30	CREDIT
	28172	1129968	2022-03-01 to 2022-06-30	4	\$119.71	\$478.84	2022-01-01 to 2022-06-30	CREDIT
	28172	1129968	2022-07-01 to 2022-12-31	6	\$119.71	\$718.26	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-9426-54 101-33 108 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SHIVDAS HOLDING, LLC 10731 LIBERTY AVE			
						OZONE PARK, NY 1	417		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-07	-18			Total TAC ar	mount: \$1,709.2	4		
	28172	1215326	2023-02-01 to 2023-06-30	5	\$179.25	\$896.25	2023-01-01 to 2023-06-30	CREDIT	
	28172	1215326	2023-07-01 to 2023-12-31	6	\$179.25	\$1,075.50	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$1,075.50								
	28172	1215326	2024-01-01 to 2024-06-30	6	\$179.25	\$1,075.50	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9432-36 101-66 115 STREET

Managing Agent Information:	N GANESH PO BOX 233	3		•	Owner Information:	10166 115TH ST LLC	;				
	GLEN OAKS				,	SOUTH RICHMOND	<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	2023-05	-18			Total TAC ar	mount: \$242.43					
	D10863	1204359	2023-07-01 to 2023-09-30	3	\$80.81	\$242.43	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,359.5	4				
	D10863	1248803	2023-10-01 to 2023-12-31	3	\$151.06	\$453.18	2023-07-01 to 2023-12-31	CREDIT			
	D10863	1248803	2024-01-01 to 2024-06-30	6	\$151.06	\$906.36	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9457-1 119-06 97 AVENUE

Managing Agent Information:	SURJEET S LINCOLN 97 9 MCKINLEY EAST ROCK	REALTY LI AVE			Owner Information:	SOUTH RICHMOND HILL, NY 11419 Total TAC for TAX Period TAX				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-10	-18			Total TAC ar	mount: \$690.36		CREDIT		
	D8680	1227894	2023-07-01 to 2023-12-31	6	\$115.06	\$690.36	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$690.36				
	D8680	1227894	2024-01-01 to 2024-06-30	6	\$115.06	\$690.36	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9483-21 97-20 VAN WYCK EXPRESSWAY

SR WEST

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVE EAST MORIO	EN INC. NUE	1940	•	Owner Information:	41 BAY AVE EAST MORICHES, NY 11940 Total TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$329.16				
	D10004	1164494	2023-07-01 to 2023-12-31	6	\$38.11	\$228.66	2023-07-01 to 2023-12-31	CREDIT		
	D10004	1164494	2023-07-01 to 2023-12-31	6	\$16.75	\$100.50	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-9621-1 134-20 87 AVENUE

Managing Agent Information:	ARACELIS KALED MAN 7001 BRUSH WESTBURY	IAGEMENT, I HOLLOW	CORP ROAD - SUITE 200		Owner Information:	KANSAS LEASING LL 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	2023-01	-18			Total TAC ar	mount: \$1,161.36	ì	
	26462	1212579	2022-11-01 to 2022-12-31	2	\$145.17	\$290.34	2022-07-01 to 2022-12-31	CREDIT
	26462	1212579	2023-01-01 to 2023-06-30	6	\$145.17	\$871.02	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	i-18			Total TAC ar	mount: \$871.02		
	26462	1212579	2023-07-01 to 2023-12-31	6	\$145.17	\$871.02	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total TAC amount: \$871.02							
	26462	1212579	2024-01-01 to 2024-06-30	6	\$145.17	\$871.02	2024-01-01 to 2024-06-30	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 STE 2002	Owner Information:	CADILLAC LEASING LIMITED PARTNERSHIP 12360 83RD AVE				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11415 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-02	-14			Total TAC ar	mount: \$1,130.8 4	1		
	29700	1216472	2023-03-01 to 2023-06-30	4	\$282.71	\$1,130.84	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	29700 1216472 2023-03-01 to 2023-06-30 4 \$282.71 \$1,130.84 2023-01-01 to 2023-06-30 CREDITATE ate 2023-05-18 Total TAC amount: \$5,325.00 29700 1216472 2023-07-01 to 2023-12-31 6 \$282.71 \$1,696.26 2023-07-01 to 2023-12-31 CREDITATE 5123 1186377 2023-07-01 to 2023-12-31 6 \$604.79 \$3,628.74 2023-07-01 to 2023-12-31 CREDITATE ate 2023-06-18 Total TAC amount: \$275.22								
	29700	1216472	2023-07-01 to 2023-12-31	6	\$282.71	\$1,696.26	2023-07-01 to 2023-12-31	CREDIT	
	5123	1186377	2023-07-01 to 2023-12-31	6	\$604.79	\$3,628.74	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18			Total TAC ar	mount: \$275.22			
	29700	1130940	2023-02-01 to 2023-02-28	1	\$16.68	\$16.68	2023-01-01 to 2023-06-30	CREDIT	
	29700	1216472	2023-07-01 to 2023-12-31	6	\$16.68	\$100.08	2023-07-01 to 2023-12-31	CREDIT	
	29700	1216472	2023-03-01 to 2023-06-30	4	\$16.68	\$66.72	2023-01-01 to 2023-06-30	CREDIT	
	5123	1186377	2023-07-01 to 2023-12-31	6	\$8.34	\$50.04	2023-07-01 to 2023-12-31	CREDIT	
	5123	1186377	2023-02-01 to 2023-06-30	5	\$8.34	\$41.70	2023-01-01 to 2023-06-30	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

	CORONA, N	Y 11368		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	2023-11	-10			Total TAC an	nount: \$2,409.47				
	29700	1216472	2024-01-01 to 2024-06-30	6	\$16.68	\$100.08	2024-01-01 to 2024-06-30	CREDIT		
	29700	1216472	2024-01-01 to 2024-06-30	6	\$282.71	\$1,696.26	2024-01-01 to 2024-06-30	CREDIT		
	5123	1186377	2024-01-01 to 2024-01-31	1	\$604.79	\$604.79	2024-01-01 to 2024-06-30	CREDIT		
	5123	1186377	2024-01-01 to 2024-01-31	1	\$8.34	\$8.34	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9644-1 86-25 VAN WYCK EXPRESSWAY

SR EAST

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620		Owner Information:	BRIAR WYCK APAR 626 SHEEPSHEAD B SUITE 620 BROOKLYN, NY 112	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	2023-05	-18			Total TAC a	mount: \$11,265.	55	
	4377	1147781	2023-07-01 to 2023-08-31	2	\$346.78	\$693.56	2023-07-01 to 2023-12-31	CREDIT
	4377	1147781	2023-07-01 to 2023-08-31	2	\$10.73	\$21.46	2023-07-01 to 2023-12-31	CREDIT
	D6026	1179502	2023-07-01 to 2023-12-31	6	\$1,053.23	\$6,319.38	2023-07-01 to 2023-12-31	CREDIT
	D8959	1187264	2023-07-01 to 2023-11-30	5	\$846.23	\$4,231.15	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,646.7 2	2	
	4377	1235536	2023-09-01 to 2023-12-31	4	\$411.68	\$1,646.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$3,523.3	1	
	4377	1235536	2024-01-01 to 2024-06-30	6	\$411.68	\$2,470.08	2024-01-01 to 2024-06-30	CREDIT
	D6026	1179502	2024-01-01 to 2024-01-31	1	\$1,053.23	\$1,053.23	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9649-53 85-02 139 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	: ET -ROOM 503		Owner Information:	85-02 139TH REALTY 145 HUGUENOT STS NEW ROCHELLE, NY	SÚITE#	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,376.4 2	2	
	26328	1195512	2023-07-01 to 2023-12-31	6	\$396.07	\$2,376.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$2,376.42						2	
	26328	1195512	2024-01-01 to 2024-06-30	6	\$396.07	\$2,376.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9660-2 82-15 134 STREET

Managing Agent Information:	THE ARGO CORPORATION Information: WINDSOR OXFORD LLC 50 WEST 17TH STREET 50 W 17TH ST NEW YORK, NY 10011									
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC amount: \$1,052.20					
	10328	1154089	2023-07-01 to 2023-10-31	4	\$263.05	\$1,052.20	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$571.24				
	10328	1244675	2023-11-01 to 2023-12-31	2	\$285.62	\$571.24	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,713.72				
	10328	1244675	2024-01-01 to 2024-06-30	6	\$285.62	\$1,713.72	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9663-2 80-08 135 STREET

JOSEPH MUSSO

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** Docket # Months Included in this # of Monthly **Total TAC for** App # TAC Months TAC Amount this Tax Period Posted Date 2023-05-18 Total TAC amount: **\$4,727.29** 2 2023-07-01 to 2023-12-31 CREDIT 14732 1148980 2023-07-01 to 2023-08-31 \$11.55 \$23.10 14732 1148980 2023-07-01 to 2023-08-31 2 \$379.64 \$759.28 2023-07-01 to 2023-12-31 **CREDIT** 30011 1163355 2023-07-01 to 2023-12-31 6 \$541.84 \$3.251.04 2023-07-01 to 2023-12-31 CREDIT D3823 1161541 2023-07-01 to 2023-09-30 3 \$87.51 \$262.53 2023-07-01 to 2023-12-31 CREDIT D8147 1186983 2023-07-01 to 2023-12-31 6 \$71.89 \$431.34 2023-07-01 to 2023-12-31 **CREDIT** Posted Date 2023-10-18 Total TAC amount: \$2.075.85 14732 1241350 2023-09-01 to 2023-12-31 4 \$437.37 \$1,749,48 2023-07-01 to 2023-12-31 CREDIT D3823 1244418 2023-10-01 to 2023-12-31 3 \$108.79 \$326.37 2023-07-01 to 2023-12-31 CREDIT Total TAC amount: \$4,106.36 Posted Date 2023-11-10 14732 6 \$2,624.22 2024-01-01 to 2024-06-30 **CREDIT** 1241350 2024-01-01 to 2024-06-30 \$437.37

1

\$541.84

Owner

30011

1163355 2024-01-01 to 2024-01-31

Managing

\$541.84

2024-01-01 to 2024-06-30

CREDIT

BBL: 4-9663-2 80-08 135 STREET

Managing Agent Information:	JOSEPH MU BRIARWOOI P O BOX 22 NEW HYDE	D MP LLC 52	1040		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	2023-11	-10			Total TAC ar	mount: \$4,106.3	6		
	D3823	1244418	2024-01-01 to 2024-06-30	6	\$108.79	\$652.74	2024-01-01 to 2024-06-30	CREDIT	
	D8147	1186983	2024-01-01 to 2024-04-30	4	\$71.89	\$287.56	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9663-20 81-10 135 STREET

Managing Agent Information:	ELIZABETH BRIARWOOI 511 6TH AVE NEW YORK,	AFFORDA NUE, #713	,		Owner Information:	BRIARWOOD AFFOR			
,	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05-18				Total TAC amount: \$1,396.32				
	22508	1204459	2023-07-01 to 2023-12-31	6	\$232.72	\$1,396.32	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$1,396.32						2		
	22508	1204459	2024-01-01 to 2024-06-30	6	\$232.72	\$1,396.32	2024-01-01 to 2024-06-30	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 K 50 W 17TH ST	TAX Period TAC Ty			
	Dooket #	Ann #	Months Included in this	# 05	Monthly	NEW YORK, NY 1001		TAC Type		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	this Tax Period	TAX Period	TAC Type		
Posted Date	2023-01-18 Total TAC amount: \$1,785.76									
	12589	1214159	2023-03-01 to 2023-06-30	4	\$446.44	\$1,785.76	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,678.64	•			
	12589	1214159	2023-07-01 to 2023-12-31	6	\$446.44	\$2,678.64	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11-10 Total TAC amount: \$2,678.64									
	12589	1214159	2024-01-01 to 2024-06-30	6	\$446.44	\$2,678.64	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9666-80 137-05 83 AVENUE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	Y ASSOCIATES L.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	2023-05	-18			Total TAC ar	mount: \$695.67		
•	15780	1164080	2023-07-01 to 2023-09-30	3	\$231.89	\$695.67	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9667-25 82-45 135 STREET

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET			Owner Information:	MANCHESTER REAL 50 W 17TH ST	TAX Period TAC Tyl 2023-07-01 to 2023-12-31 CREDI 2023-07-01 to 2023-12-31 CREDI		
						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	2023-05	-18			Total TAC ar	mount: \$152.00			
	D5221	1199416	2023-07-01 to 2023-08-31	2	\$55.76	\$111.52	2023-07-01 to 2023-12-31	CREDIT	
	D5221	1199416	2023-07-01 to 2023-08-31	2	\$20.24	\$40.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	-14		Total TAC amount: \$482.08					
	D5221	1235840	2023-09-01 to 2023-12-31	4	\$120.52	\$482.08	2023-07-01 to 2023-12-31	CREDIT	
D	0000 44	40			T (1740				
Posted Date	2023-11	-10			Total TAC ar	mount: \$723.12			
	D5221	1235840	2024-01-01 to 2024-06-30	6	\$120.52	\$723.12	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9668-5 135-20 82 AVENUE

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD - SUITE 302	•	Owner Information:	IMPERIAL 82 LLC C/0 10818 QUEENS BLVI STE 30 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	2023-05	-18			Total TAC ar	mount: \$3,610.1 4	1	
	6481	1193914	2023-07-01 to 2023-12-31	6	\$601.69	\$3,610.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,610.1 4	1	
	6481	1193914	2024-01-01 to 2024-06-30	6	\$601.69	\$3,610.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9678-37 148-14 90 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3		Owner Information:	ZARA REALTY HOLDINGCORP 14814 90TH 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	2023-05	-18			Total TAC ar	mount: \$290.51			
	23532	1143572	2023-07-01 to 2023-07-31	1	\$270.78	\$270.78	2023-07-01 to 2023-12-31	CREDIT	
	23532	1143572	2023-07-01 to 2023-07-31	1	\$19.73	\$19.73	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,950.6 0)		
	23532	1230350	2023-08-01 to 2023-12-31	5	\$390.12	\$1,950.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	c amount: \$2,340.72			
	23532	1230350	2024-01-01 to 2024-06-30	6	\$390.12	\$2,340.72	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9678-42 90-10 149 STREET

Managing Agent Information: RAJESH SUBRAJ ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE - SUITE C3

JAMAICA, NY 11432

Owner

Information: 149 ST LL C

16607 HILLSIDE AVE

	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	2023-05	-18			Total TAC an	nount: \$9,222.1	0	
	7232	1165950	2022-07-01 to 2022-12-31	6	\$387.39	\$2,324.34	2022-07-01 to 2022-12-31	CREDIT
	7232	1165950	2023-01-01 to 2023-06-30	6	\$387.39	\$2,324.34	2023-01-01 to 2023-06-30	CREDIT
	7232	1165950	2023-07-01 to 2023-12-31	6	\$387.39	\$2,324.34	2023-07-01 to 2023-12-31	CREDIT
	7232	1165950	2023-07-01 to 2023-12-31	6	\$19.60	\$117.60	2023-07-01 to 2023-12-31	CREDIT
	7232	1165950	2023-01-01 to 2023-06-30	6	\$19.60	\$117.60	2023-01-01 to 2023-06-30	CREDIT
	7232	1165950	2022-11-01 to 2022-12-31	2	\$19.60	\$39.20	2022-07-01 to 2022-12-31	CREDIT
	7232	1087208	2021-11-01 to 2021-12-31	2	(\$20.09)	(\$40.18)	2021-07-01 to 2021-12-31	DEBIT
	7232	1087208	2022-01-01 to 2022-01-31	1	(\$20.09)	(\$20.09)	2022-01-01 to 2022-06-30	DEBIT
	7232	1087208	2022-01-01 to 2022-01-31	1	\$19.60	\$19.60	2022-01-01 to 2022-06-30	CREDIT
	7232	1087208	2021-11-01 to 2021-12-31	2	\$19.60	\$39.20	2021-07-01 to 2021-12-31	CREDIT
	7232	1165950	2022-02-01 to 2022-06-30	5	\$387.39	\$1,936.95	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-9678-42 90-10 149 STREET

Managing Agent Information:	RAJESH SUZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3	•	Owner Information:	149 ST LL C 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	2023-05	-18			Total TAC ar	mount: \$9,222.1()	
	7232	1165950	2023-11-01 to 2023-12-31	2	\$19.60	\$39.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: (\$2,888.1	3)	
	7232	1165950	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,481.14)	2023-07-01 to 2023-12-31	DEBIT
	7232	1165950	2023-06-01 to 2023-06-30	0	\$0.00	(\$406.99)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$0.00		
	7232	1165950	2024-01-01 to 2024-01-31	0	\$0.00	(\$426.59)	2024-01-01 to 2024-06-30	DEBIT
	7232	1165950	2024-01-01 to 2024-01-31	1	\$19.60	\$19.60	2024-01-01 to 2024-06-30	CREDIT
	7232	1165950	2024-01-01 to 2024-01-31	1	\$387.39	\$387.39	2024-01-01 to 2024-06-30	CREDIT
	7232	1165950	2024-01-01 to 2024-01-31	1	\$19.60	\$19.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9678-54 148-15 LOWE COURT

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING SIDE AVENI	G CORP UE - SUITE C3		Owner Information:	JAMAICA SEVEN LLC C/O 16607 HILLSIDE AVE			
	Docket #	App #	Months Included in this TAC	# of Monthly	JAMAICA, NY 11432 Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$320.20			
	D5215	1196950	2023-07-01 to 2023-07-31	1	\$263.10	\$263.10	2023-07-01 to 2023-12-31	CREDIT	
	D5215	1196950	2023-07-01 to 2023-07-31	1	\$57.10	\$57.10	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$2,228.8	5		
	D5215	1245812	2023-08-01 to 2023-12-31	5	\$445.77	\$2,228.85	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,674.6 2	2		
	D5215	1245812	2024-01-01 to 2024-06-30	6	\$445.77	\$2,674.62	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9678-112 90-36 149 STREET

Managing Agent Information:	RAJESH SUZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN	G CORP JE - SUITE C3		Owner Information:	JAMAICA SEVEN LLC 16607 HILLSIDE AVE JAMAICA, NY 11432	C C/O	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-03	s-18			Total TAC ar	mount: \$2,156.5 6	6	
	14868	1217364	2023-03-01 to 2023-06-30	4	\$539.14	\$2,156.56	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	i-18			Total TAC ar	mount: \$3,624.8 4	ı	
	14868	1217364	2023-07-01 to 2023-12-31	6	\$539.14	\$3,234.84	2023-07-01 to 2023-12-31	CREDIT
	D7018	1192436	2023-07-01 to 2023-12-31	6	\$65.00	\$390.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,624.8 4	l .	
	14868	1217364	2024-01-01 to 2024-06-30	6	\$539.14	\$3,234.84	2024-01-01 to 2024-06-30	CREDIT
	D7018	1192436	2024-01-01 to 2024-06-30	6	\$65.00	\$390.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9679-52 90-11 149 STREET

Managing Agent Information:	KIMA ASSO 89-02ANDRE JAMAICA, N	EAF STEPH	2. ANOW 165 STREET		Owner Information: MICHAEL PARTRIDGE RLTY CORP 9011 149TH ST 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	2023-02	-14			Total TAC ar	mount: \$1,264.5	2		
	28860	1215914	2023-03-01 to 2023-06-30	4	\$267.59	\$1,070.36	2023-01-01 to 2023-06-30	CREDIT	
	28860	1137912	2022-03-01 to 2022-06-30	4	\$16.18	\$64.72	2022-01-01 to 2022-06-30	CREDIT	
	28860	1137912	2022-07-01 to 2022-12-31	6	\$16.18	\$97.08	2022-07-01 to 2022-12-31	CREDIT	
	28860	1137912	2023-01-01 to 2023-02-28	2	\$16.18	\$32.36	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,605.5	4		
	28860	1215914	2023-07-01 to 2023-12-31	6	\$267.59	\$1,605.54	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,605.5	4		
	28860	1215914	2024-01-01 to 2024-06-30	6	\$267.59	\$1,605.54	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9679-63 90-16 150 STREET

Managing Agent Information:	FAREED PRO 14-01 31ST A ASTORIA, N	VENUE	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
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,237.8 8	3	
	10383	1180756	2023-07-01 to 2023-12-31	6	\$372.98	\$2,237.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,118.9 4	Į.	
	10383	1180756	2024-01-01 to 2024-03-31	3	\$372.98	\$1,118.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9692-45 147-03 88 AVENUE

Managing Agent Information:	ED BALAZS AAG MANAGEMENT 421 7TH AVENUE - 15TH FL NEW YORK, NY 10001				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	2023-02	-14			Total TAC ar	mount: \$237.05		
	D9975	1216316	2023-02-01 to 2023-06-30	5	\$47.41	\$237.05	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$284.46		
	D9975	1216316	2023-07-01 to 2023-12-31	6	\$47.41	\$284.46	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$284.46		
	D9975	1216316	2024-01-01 to 2024-06-30	6	\$47.41	\$284.46	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9692-72 147-25 88 AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEEI ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	DEXTER OWNERS LL 147-25 148 STREET JAMAICA, NY 11435	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	2023-05	-18			Total TAC ar	mount: \$544.74		
	D11211	1210068	2023-07-01 to 2023-12-31	6	\$90.79	\$544.74	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$544.74		
	D11211	1210068	2024-01-01 to 2024-06-30	6	\$90.79	\$544.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9693-1 88-25 148 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVENI	G CORP UE - SUITE C3	•	Owner Information:	BELAIR PARK 8825 LI 16607 HILLSIDE AVE	-C	•
	JAMAIOA, N	1 11402				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	2023-01	-18			Total TAC an	nount: \$1,537.70		
	21678	1214266	2023-02-01 to 2023-06-30	5	\$307.54	\$1,537.70	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-02	-14			Total TAC an	mount: \$290.25		
	21678	1214266	2023-02-01 to 2023-06-30	5	\$27.86	\$139.30	2023-01-01 to 2023-06-30	CREDIT
	22637	1166661	2023-02-01 to 2023-06-30	5	\$30.19	\$150.95	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC an	mount: \$4,400.94		
	21678	1214266	2023-07-01 to 2023-12-31	6	\$27.86	\$167.16	2023-07-01 to 2023-12-31	CREDIT
	21678	1214266	2023-07-01 to 2023-12-31	6	\$307.54	\$1,845.24	2023-07-01 to 2023-12-31	CREDIT
	22637	1166661	2023-07-01 to 2023-12-31	6	\$30.19	\$181.14	2023-07-01 to 2023-12-31	CREDIT
	22637	1166661	2023-07-01 to 2023-12-31	6	\$367.90	\$2,207.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$2,424.69		
	21678	1214266	2024-01-01 to 2024-06-30	6	\$307.54	\$1,845.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9693-1 88-25 148 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, NY	Y HOLDING	G CORP JE - SUITE C3		Owner Information:	BELAIR PARK 8825 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	2023-11	-10			Total TAC ar	mount: \$2,424.69			
	21678	1214266	2024-02-01 to 2024-06-30	5	\$2.84	\$14.20	2024-01-01 to 2024-06-30	CREDIT	
	21678	1214266	2024-01-01 to 2024-06-30	6	\$27.86	\$167.16	2024-01-01 to 2024-06-30	CREDIT	
	22637	1166661	2024-01-01 to 2024-01-31	1	\$30.19	\$30.19	2024-01-01 to 2024-06-30	CREDIT	
	22637	1166661	2024-01-01 to 2024-01-31	1	\$367.90	\$367.90	2024-01-01 to 2024-06-30	CREDIT	

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	2023-05	-18			Total TAC ar	mount: \$829.96		
	17400	1155959	2023-07-01 to 2023-10-31	4	\$207.49	\$829.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$460.06		
	17400	1245541	2023-11-01 to 2023-12-31	2	\$230.03	\$460.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,380.1 8	3	
	17400	1245541	2024-01-01 to 2024-06-30	6	\$230.03	\$1,380.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9697-1 150-05 88 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3	,	Owner 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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$13.60		
	13704	1140877	2023-01-01 to 2023-06-30	6	\$0.68	\$4.08	2023-01-01 to 2023-06-30	CREDIT
	13704	1140877	2021-11-01 to 2021-12-31	2	\$0.68	\$1.36	2021-07-01 to 2021-12-31	CREDIT
	13704	1140877	2022-01-01 to 2022-06-30	6	\$0.68	\$4.08	2022-01-01 to 2022-06-30	CREDIT
	13704	1140877	2022-07-01 to 2022-12-31	6	\$0.68	\$4.08	2022-07-01 to 2022-12-31	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,390.1 4	ı	
	13704	1227035	2023-07-01 to 2023-12-31	6	\$391.70	\$2,350.20	2023-07-01 to 2023-12-31	CREDIT
	13704	1227035	2023-11-01 to 2023-12-31	2	\$19.97	\$39.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$633.24		
	D3794	1223589	2023-04-01 to 2023-06-30	3	\$59.96	\$179.88	2023-01-01 to 2023-06-30	CREDIT
	D3794	1223589	2023-07-01 to 2023-12-31	6	\$59.96	\$359.76	2023-07-01 to 2023-12-31	CREDIT
	D3794	1223589	2023-11-01 to 2023-12-31	2	\$46.80	\$93.60	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9697-1 150-05 88 AVENUE

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3		Owner Information:	150 PARK LLC 16607 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	2023-11	-10			Total TAC ar	mount: \$2,683.5 4	,	
	13704	1227035	2024-01-01 to 2024-06-30	6	\$19.97	\$119.82	2024-01-01 to 2024-06-30	CREDIT
	13704	1227035	2024-01-01 to 2024-06-30	6	\$391.70	\$2,350.20	2024-01-01 to 2024-06-30	CREDIT
	D3794	1223589	2024-01-01 to 2024-02-29	2	\$46.80	\$93.60	2024-01-01 to 2024-06-30	CREDIT
	D3794	1223589	2024-01-01 to 2024-02-29	2	\$59.96	\$119.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9702-73 146-05 HILLSIDE AVENUE

Managing Agent	LUIS GEOV	ARA			Owner Information:	G & M PROPERTIES		
Information:	146-11 HILLS JAMAICA, N	_			miorination.	14605 HILLSIDE 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	2023-01	-18			Total TAC ar	mount: \$2,817.2 8	1	
	4217	1213160	2022-11-01 to 2022-12-31	2	\$352.16	\$704.32	2022-07-01 to 2022-12-31	CREDIT
	4217	1213160	2023-01-01 to 2023-06-30	6	\$352.16	\$2,112.96	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,112.9 6	;	
	4217	1213160	2023-07-01 to 2023-12-31	6	\$352.16	\$2,112.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,112.9 6	i.	
	4217	1213160	2024-01-01 to 2024-06-30	6	\$352.16	\$2,112.96	2024-01-01 to 2024-06-30	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 TH FLOOR		Owner Information:	PARK 83RD ST CORP 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	2023-03	-18			Total TAC ar	mount: \$1,238.10		
	14	1217363	2023-04-01 to 2023-06-30	3	\$412.70	\$1,238.10	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05-18 Total TAC amount: \$5,726.46							
	14	1217363	2023-07-01 to 2023-12-31	6	\$412.70	\$2,476.20	2023-07-01 to 2023-12-31	CREDIT
	14619	1201004	2023-07-01 to 2023-12-31	6	\$400.66	\$2,403.96	2023-07-01 to 2023-12-31	CREDIT
	D6341	1183595	2023-07-01 to 2023-12-31	6	\$141.05	\$846.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,303.31		
	14	1217363	2024-01-01 to 2024-06-30	6	\$412.70	\$2,476.20	2024-01-01 to 2024-06-30	CREDIT
	14619	1201004	2024-01-01 to 2024-06-30	6	\$400.66	\$2,403.96	2024-01-01 to 2024-06-30	CREDIT
	D6341	1183595	2024-01-01 to 2024-03-31	3	\$141.05	\$423.15	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: (\$3,205.2 8	3)	
	14619	1201004	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,403.96)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-9710-2 85-15 139 STREET

Managing Agent Information:	MICHELE TI SOLSTICE R 55 BROAD S NEW YORK,	RESIDENTIA STREET - 26	AL GROUP LLC TH FLOOR		Owner Information:	PARK 83RD ST CORF 41 W 83RD ST APT 3A 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	2023-12	-18			Total TAC ar	mount: (\$3,205.2	8)	
	14619	1201004	2023-11-01 to 2023-12-31	0	\$0.00	(\$801.32)	2023-07-01 to 2023-12-31	DEBIT
	14619	1201004	2023-11-01 to 2023-12-31	0	\$0.00	\$801.32	2023-07-01 to 2023-12-31	CREDIT
	14619	1201004	2024-01-01 to 2024-06-30	0	\$0.00	\$2,403.96	2024-01-01 to 2024-06-30	CREDIT
	14619	1201004	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,403.96)	2024-01-01 to 2024-06-30	DEBIT
	14619	1201004	2023-11-01 to 2023-12-31	0	\$0.00	(\$801.32)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-9710-37 139-60 85th DRIVE

Managing Agent Information:	BEN SCHWA BRIARWOOI 141-50 85 RG BRIARWOOI	ASSOC DAD	5		Owner Information:	BRIARWOOD ASSO(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	e 2023-05-18 Total TAC amount: \$2,886.30							
	16305	1188647	2023-07-01 to 2023-12-31	6	\$481.05	\$2,886.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	te 2023-11-10 Total TAC amount: \$2,886.30						0	
	16305	1188647	2024-01-01 to 2024-06-30	6	\$481.05	\$2,886.30	2024-01-01 to 2024-06-30	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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$426.60		
	D8423	1169645	2023-07-01 to 2023-12-31	6	\$71.10	\$426.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$142.20		
	D8423	1169645	2024-01-01 to 2024-02-29	2	\$71.10	\$142.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9711-125 139-05 85 DRIVE

Managing Agent Information:	83 BROADW P.O. BOX 15 WHITESTON	54	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	2023-05	-18			Total TAC ar	mount: \$1,194.4	2					
	2037	1206097	2023-07-01 to 2023-12-31	6	\$199.07	\$1,194.42	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10	Total TAC amount: \$1,194.42									
	2037	1206097	2024-01-01 to 2024-06-30	6	\$199.07	\$1,194.42	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-9712-102 141-65 85 ROAD

Managing Agent Information:	MAUREEN METROPOL 141-50 85TH BRIARWOO	ITAN PROP I ROAD - OF	_	•	Owner Information:	BRIARWOOD ASSOC 14150 85TH RD	CIATES	
			4	À.		JAMAICA, NY 11435	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	2023-05	5-18			Total TAC ar			
	D6735	1199618	2023-07-01 to 2023-12-31	6	\$57.86	\$347.16	2023-07-01 to 2023-12-31	CREDIT
	D9530	1183119	2023-07-01 to 2023-12-31	6	\$77.62	\$465.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$657.64		
	D6735	1199618	2024-01-01 to 2024-06-30	6	\$57.86	\$347.16	2024-01-01 to 2024-06-30	CREDIT
	D9530	1183119	2024-01-01 to 2024-04-30	4	\$77.62	\$310.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9712-161 142-02 84 DRIVE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT 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	2023-05	-18			Total TAC ar	mount: \$561.48			
	D5568	1163248	2023-07-01 to 2023-12-31	6	\$93.58	\$561.48	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$187.16			
	D5568	1163248	2024-01-01 to 2024-02-29	2	\$93.58	\$187.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9713-102 140-18 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_	•	Owner Information:	BRIARWOOD OWNE 50 W 17TH 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	2023-03	-18			Total TAC amount: \$1,048.05					
	17249	1217817	2023-04-01 to 2023-06-30	3	\$349.35	\$1,048.05	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,096.1 ()			
	17249	1217817	2023-07-01 to 2023-12-31	6	\$349.35	\$2,096.10	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$1,048.05									
	17249	1217817	2024-01-01 to 2024-03-31	3	\$349.35	\$1,048.05	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9714-75 84-23 MANTON STREET

Managing Agent Information:	BRIAN OWNERS INC. BRONSTEIN PROPERTIES LLC 108-18 QUEENS BLVD. FOREST HILLS, NY 11375				Owner Information:	BRIAN OWNERS INC 10818 QUEENS BLVD 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	2023-05	-18			Total TAC amount: \$795.34				
	12033	1150643	2023-07-01 to 2023-08-31	2	\$385.61	\$771.22	2023-07-01 to 2023-12-31	CREDIT	
	12033	1150643	2023-07-01 to 2023-08-31	2	\$12.06	\$24.12	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,590.6 8	1		
	12033	1235355	2023-09-01 to 2023-12-31	4	\$397.67	\$1,590.68	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,386.02	2		
	12033	1235355	2024-01-01 to 2024-06-30	6	\$397.67	\$2,386.02	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9714-160 84-40 LANDER STREET

Managing Agent Information:	NOT APPLIC	ABLE		,	Owner Information:	ZHU, KENNETH CAN		
						BAYSIDE, NY 11360		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$924.84		
	25039	1200336	2023-07-01 to 2023-12-31	6	\$154.14	\$924.84	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$924.84		
	25039	1200336	2024-01-01 to 2024-06-30	6	\$154.14	\$924.84	2024-01-01 to 2024-06-30	CREDIT

	RACHEL GO PRINCIPAL 40 RANDALI FREEPORT	MANAGEMI L AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE 40 RANDALL AVE FREEPORT, NY 115.		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC a	mount: \$11,972.	28	
	D4334	1125558	2022-07-01 to 2022-12-31	6	\$21.75	\$130.50	2022-07-01 to 2022-12-31	CREDIT
	D4334	1125558	2022-01-01 to 2022-06-30	6	\$21.75	\$130.50	2022-01-01 to 2022-06-30	CREDIT
	D4334	1210359	2023-01-01 to 2023-06-30	6	\$1,951.88	\$11,711.28	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC a	mount: \$34,872.	44	
	12547	1206299	2023-07-01 to 2023-12-31	6	\$685.80	\$4,114.80	2023-07-01 to 2023-12-31	CREDIT
	26019	1144453	2023-07-01 to 2023-08-31	2	\$705.13	\$1,410.26	2023-07-01 to 2023-12-31	CREDIT
	26019	1144453	2023-07-01 to 2023-08-31	2	\$12.78	\$25.56	2023-07-01 to 2023-12-31	CREDIT
	38	1208178	2023-07-01 to 2023-12-31	6	\$1,161.45	\$6,968.70	2023-07-01 to 2023-12-31	CREDIT
	5048	1179391	2023-07-01 to 2023-12-31	6	\$1,311.56	\$7,869.36	2023-07-01 to 2023-12-31	CREDIT
	52	1152113	2023-07-01 to 2023-10-31	4	\$693.12	\$2,772.48	2023-07-01 to 2023-12-31	CREDIT
	D4334	1210359	2023-07-01 to 2023-12-31	6	\$1,951.88	\$11,711.28	2023-07-01 to 2023-12-31	CREDIT

Managing Agent Information:	RACHEL GO PRINCIPAL 40 RANDALI FREEPORT	MANAGEMI L AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE 40 RANDALL AVE FREEPORT, NY 1152		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-09) -18			Total TAC ar	mount: \$1,472.5	8	
	52	1238975	2023-11-01 to 2023-12-31	2	\$736.29	\$1,472.58	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10)-18			Total TAC ar	mount: \$50.82		
	12547	1206299	2023-07-01 to 2023-12-31	6	\$1.32	\$7.92	2023-07-01 to 2023-12-31	CREDIT
	12547	1206299	2023-06-01 to 2023-06-30	1	\$1.32	\$1.32	2023-01-01 to 2023-06-30	CREDIT
	38	1208178	2023-07-01 to 2023-12-31	6	\$1.98	\$11.88	2023-07-01 to 2023-12-31	CREDIT
	38	1208178	2023-06-01 to 2023-06-30	1	\$1.98	\$1.98	2023-01-01 to 2023-06-30	CREDIT
	5048	1179391	2023-07-01 to 2023-12-31	6	\$1.65	\$9.90	2023-07-01 to 2023-12-31	CREDIT
	5048	1179391	2023-06-01 to 2023-06-30	1	\$1.65	\$1.65	2023-01-01 to 2023-06-30	CREDIT
	52	1238975	2023-11-01 to 2023-12-31	2	\$0.99	\$1.98	2023-07-01 to 2023-12-31	CREDIT
	52	1152113	2023-07-01 to 2023-10-31	4	\$0.99	\$3.96	2023-07-01 to 2023-12-31	CREDIT
	52	1152113	2023-06-01 to 2023-06-30	1	\$0.99	\$0.99	2023-01-01 to 2023-06-30	CREDIT

Managing Agent Information:	RACHEL GO PRINCIPAL 40 RANDALI FREEPORT,	MANAGEMI _ AVENUE	ENT PARTNERS, LP SUITE 107		Total TAC amount: \$50.82 \$1.32 \$7.92 2023-07-01 to 2023-12-31 \$1.32 \$1.32 2023-01-01 to 2023-06-30 Total TAC amount: \$31,185.81 \$685.80 \$4,114.80 2024-01-01 to 2024-06-30						
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for	Λ	TAC Type			
Posted Date	2023-10	-18			Total TAC amount: \$50.82						
	D4334	1210359	2023-07-01 to 2023-12-31	6	\$1.32	\$7.92	2023-07-01 to 2023-12-31	CREDIT			
	D4334	1210359	2023-06-01 to 2023-06-30	1	\$1.32	\$1.32	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$31,185.	81				
	12547	1206299	2024-01-01 to 2024-06-30	6	\$685.80	\$4,114.80	2024-01-01 to 2024-06-30	CREDIT			
	12547	1206299	2024-01-01 to 2024-06-30	6	\$1.32	\$7.92	2024-01-01 to 2024-06-30	CREDIT			
	38	1208178	2024-01-01 to 2024-06-30	6	\$1.98	\$11.88	2024-01-01 to 2024-06-30	CREDIT			
	38	1208178	2024-01-01 to 2024-06-30	6	\$1,161.45	\$6,968.70	2024-01-01 to 2024-06-30	CREDIT			
	5048	1179391	2024-01-01 to 2024-03-31	3	\$1,311.56	\$3,934.68	2024-01-01 to 2024-06-30	CREDIT			
	5048	1179391	2024-01-01 to 2024-03-31	3	\$1.65	\$4.95	2024-01-01 to 2024-06-30	CREDIT			
	52	1238975	2024-01-01 to 2024-06-30	6	\$0.99	\$5.94	2024-01-01 to 2024-06-30	CREDIT			
	52	1238975	2024-01-01 to 2024-06-30	6	\$736.29	\$4,417.74	2024-01-01 to 2024-06-30	CREDIT			

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEME _ AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCENT APT CO 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	2023-11	-10			Total TAC ar	mount: \$31,185 .	81		
	D4334	1210359	2024-01-01 to 2024-06-30	6	\$1,951.88	\$11,711.28	2024-01-01 to 2024-06-30	CREDIT	
	D4334	1210359	2024-01-01 to 2024-06-30	6	\$1.32	\$7.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9715-228 140-21 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET			Owner Information:	BRIARWOOD OWNE 50 W 17TH 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	2023-01	-18			Total TAC a	mount: \$697.95		
	D2596	1210895	2022-10-01 to 2022-12-31	3	\$77.55	\$232.65	2022-07-01 to 2022-12-31	CREDIT
	D2596	1210895	2023-01-01 to 2023-06-30	6	\$77.55	\$465.30	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC a	mount: \$465.30		
	D2596	1210895	2023-07-01 to 2023-12-31	6	\$77.55	\$465.30	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$465.30		
	D2596	1210895	2024-01-01 to 2024-06-30	6	\$77.55	\$465.30	2024-01-01 to 2024-06-30	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 14310 HOOVER AVE JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	5-18			Total TAC ar	mount: \$8,792.2 2	2	
	10844	1170543	2023-07-01 to 2023-12-31	6	\$767.97	\$4,607.82	2023-07-01 to 2023-12-31	CREDIT
	10844	1170543	2023-07-01 to 2023-12-31	6	\$0.01	\$0.06	2023-07-01 to 2023-12-31	CREDIT
	594	1170612	2023-07-01 to 2023-12-31	6	\$565.02	\$3,390.12	2023-07-01 to 2023-12-31	CREDIT
	594	1170612	2023-07-01 to 2023-12-31	6	(\$540.61)	(\$3,243.66)	2023-07-01 to 2023-12-31	DEBIT
	594	1170612	2023-07-01 to 2023-12-31	6	\$540.61	\$3,243.66	2023-07-01 to 2023-12-31	CREDIT
	D3411	1191693	2023-07-01 to 2023-12-31	6	\$132.37	\$794.22	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	6-18			Total TAC ar	mount: \$15.16		
	D12221	1230457	2023-06-01 to 2023-06-30	1	\$15.16	\$15.16	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-08	B-14			Total TAC ar	mount: \$260.28		
	D12067	1223842	2023-04-01 to 2023-06-30	3	\$28.92	\$86.76	2023-01-01 to 2023-06-30	CREDIT
	D12067	1223842	2023-07-01 to 2023-12-31	6	\$28.92	\$173.52	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALL FREEPORT,	NAGEMEN AVENUE	T GROUP LP	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	2023-09	-18			Total TAC ar	mount: \$6,025.5 2	2	
	13342	1221141	2023-05-01 to 2023-06-30	2	\$753.19	\$1,506.38	2023-01-01 to 2023-06-30	CREDIT
	13342	1221141	2023-07-01 to 2023-12-31	6	\$753.19	\$4,519.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,645.9 1	1	
	10844	1170543	2024-01-01 to 2024-02-29	2	\$767.97	\$1,535.94	2024-01-01 to 2024-06-30	CREDIT
	10844	1170543	2024-01-01 to 2024-02-29	2	\$0.01	\$0.02	2024-01-01 to 2024-06-30	CREDIT
	13342	1221141	2024-01-01 to 2024-06-30	6	\$753.19	\$4,519.14	2024-01-01 to 2024-06-30	CREDIT
	594	1170612	2024-01-01 to 2024-04-30	4	\$565.02	\$2,260.08	2024-01-01 to 2024-06-30	CREDIT
	594	1170612	2024-01-01 to 2024-04-30	4	\$540.61	\$2,162.44	2024-01-01 to 2024-06-30	CREDIT
	594	1170612	2024-01-01 to 2024-04-30	4	(\$540.61)	(\$2,162.44)	2024-01-01 to 2024-06-30	DEBIT
	D12067	1223842	2024-01-01 to 2024-03-31	3	\$28.92	\$86.76	2024-01-01 to 2024-06-30	CREDIT
	D12221	1230464	2023-07-01 to 2023-12-31	6	\$48.51	\$291.06	2023-07-01 to 2023-12-31	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 JAMAICA, NY 11435			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$9,645.91		
	D12221	1230464	2024-01-01 to 2024-06-30	6	\$48.51	\$291.06	2024-01-01 to 2024-06-30	CREDIT
	D3411	1191693	2024-01-01 to 2024-05-31	5	\$132.37	\$661.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9716-185 142-25 PERSHING CRESCENT

Managing Agent Information:	THE PERSH 98 CUTTER GREAT NEC	MILL ROAD		•	Owner Information:	PERSHING CRESCEN 14225 PERSHING CRI JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	i-18			Total TAC ar	mount: \$6,986.40		
	2176	1164084	2023-07-01 to 2023-12-31	6	\$493.85	\$2,963.10	2023-07-01 to 2023-12-31	CREDIT
	593	1208180	2023-07-01 to 2023-12-31	6	\$597.79	\$3,586.74	2023-07-01 to 2023-12-31	CREDIT
	D2111	1210803	2023-07-01 to 2023-12-31	6	\$72.76	\$436.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,023.30		
	593	1208180	2024-01-01 to 2024-06-30	6	\$597.79	\$3,586.74	2024-01-01 to 2024-06-30	CREDIT
	D2111	1210803	2024-01-01 to 2024-06-30	6	\$72.76	\$436.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9719-2 83-19 141 STREET

Managing Agent Information:	ARACELIS I KALED MAN 7001 BRUSH WESTBURY	AGEMENT, I HOLLOW	CORP ROAD - SUITE 200		Owner Information:						
	WEGIBORI	, 141 11000			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	2023-04	-18			Total TAC ar	mount: \$789.39		3-06-30 CREDIT 3-12-31 CREDIT			
	30014	1218161	2023-04-01 to 2023-06-30	3	\$263.13	\$789.39	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,578.7	8				
	30014	1218161	2023-07-01 to 2023-12-31	6	\$263.13	\$1,578.78	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$161.00					
	D12794	1246254	2023-11-01 to 2023-12-31	2	\$80.50	\$161.00	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11-10				Total TAC ar	mount: \$1,272.3	9				
	30014	1218161	2024-01-01 to 2024-03-31	3	\$263.13	\$789.39	2024-01-01 to 2024-06-30	CREDIT			
	D12794	1246254	2024-01-01 to 2024-06-30	6	\$80.50	\$483.00	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9755-1 89-21 153 STREET

Managing Agent Information:	RAJESH SUZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	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	2023-05	-18			Total TAC ar	mount: \$225.75							
	D5543	1154148	2023-07-01 to 2023-09-30	3	\$75.25	\$225.75	2023-07-01 to 2023-12-31	CREDIT					
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,193.65	j	-31 CREDIT -31 CREDIT -31 CREDIT -30 CREDIT -30 CREDIT -31 CREDIT -30 CREDIT -31 CREDIT					
	D7900	1128473	2022-07-01 to 2022-09-30	3	\$48.56	\$145.68	2022-07-01 to 2022-12-31	CREDIT					
	D7900	1128473	2020-10-01 to 2020-12-31	3	\$48.56	\$145.68	2020-07-01 to 2020-12-31	CREDIT					
	D7900	1128473	2021-01-01 to 2021-06-30	6	\$48.56	\$291.36	2021-01-01 to 2021-06-30	CREDIT					
	D7900	1128473	2021-07-01 to 2021-12-31	6	\$48.56	\$291.36	2021-07-01 to 2021-12-31	CREDIT					
	D7900	1128473	2022-01-01 to 2022-06-30	6	\$48.56	\$291.36	2022-01-01 to 2022-06-30	CREDIT					
	D7900	1128473	2022-07-01 to 2022-09-30	3	\$2.17	\$6.51	2022-07-01 to 2022-12-31	CREDIT					
	D7900	1128473	2022-01-01 to 2022-06-30	6	\$2.17	\$13.02	2022-01-01 to 2022-06-30	CREDIT					
	D7900	1128473	2021-09-01 to 2021-12-31	4	\$2.17	\$8.68	2021-07-01 to 2021-12-31	CREDIT					

BBL: 4-9755-1 89-21 153 STREET

Managing Agent Information:	RAJESH SL ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING SIDE AVENI	G CORP UE - SUITE C3		Owner Information:	89-21 153 LLC 16607 HILLSIDE AVE		
	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	2023-10	-18			Total TAC ar	mount: \$313.62		
	D5543	1238532	2023-10-01 to 2023-12-31	3	\$104.54	\$313.62	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$849.33		
	D5543	1238532	2024-01-01 to 2024-06-30	6	\$104.54	\$627.24	2024-01-01 to 2024-06-30	CREDIT
	D5543	1238532	2023-10-01 to 2023-12-31	3	\$20.19	\$60.57	2023-07-01 to 2023-12-31	CREDIT
	D5543	1238532	2024-01-01 to 2024-06-30	6	\$20.19	\$121.14	2024-01-01 to 2024-06-30	CREDIT
	D5543	1154148	2023-08-01 to 2023-09-30	2	\$20.19	\$40.38	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9755-50 155-01 90 AVENUE

Managing Agent Information:	CYNTHIA G MAXX PROF 2 MANHATT PURCHASE	PERTIES ANVILLE RO	DAD - SUITE 401		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	2023-03	-18			Total TAC amount: \$501.99				
	24343	1217653	2023-04-01 to 2023-06-30	3	\$167.33	\$501.99	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,003.9 8	3		
	24343	1217653	2023-07-01 to 2023-12-31	6	\$167.33	\$1,003.98	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,003.9 8	3		
	24343	1217653	2024-01-01 to 2024-06-30	6	\$167.33	\$1,003.98	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9755-1003 89-14 PARSONS BOULEVARD

Managing Agent Information:	QFC OWNER 729 SEVENT NEW YORK,	H AVENUE	- 15TH FL		Owner Information: QFC OWNER,LLC 729 7TH AVENUE15TH FLOOR NEW YORK, NY 10019					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-06	-18			Total TAC ar	mount: \$1,097.8	1			
	19113	1227657	2023-06-01 to 2023-06-30	1	\$156.83	\$156.83	2023-01-01 to 2023-06-30	CREDIT		
	19113	1227657	2023-07-01 to 2023-12-31	6	\$156.83	\$940.98	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$940.98				
	19113	1227657	2024-01-01 to 2024-06-30	6	\$156.83	\$940.98	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9757-1001 90-09 160th STREET

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: NYC HOUSING DEVELOPMENT CORP. 110 WILLIAM ST FL 10 NEW YORK, NY 10038				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-04	-18			Total TAC ar	mount: \$471.96		
	D8765	1173752	2020-10-01 to 2020-12-31	3	\$16.32	\$48.96	2020-07-01 to 2020-12-31	CREDIT
	D8765	1173752	2021-01-01 to 2021-06-30	6	\$16.32	\$97.92	2021-01-01 to 2021-06-30	CREDIT
	D8765	1173752	2021-07-01 to 2021-12-31	6	\$16.32	\$97.92	2021-07-01 to 2021-12-31	CREDIT
	D8765	1173752	2022-01-01 to 2022-06-30	6	\$16.32	\$97.92	2022-01-01 to 2022-06-30	CREDIT
	D8765	1173752	2022-07-01 to 2022-09-30	3	\$16.32	\$48.96	2022-07-01 to 2022-12-31	CREDIT
	D8765	1173752	2022-07-01 to 2022-09-30	3	\$6.69	\$20.07	2022-07-01 to 2022-12-31	CREDIT
	D8765	1173752	2022-01-01 to 2022-06-30	6	\$6.69	\$40.14	2022-01-01 to 2022-06-30	CREDIT
	D8765	1173752	2021-10-01 to 2021-12-31	3	\$6.69	\$20.07	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$852.00		
	D8765	1224851	2022-10-01 to 2022-12-31	3	\$56.80	\$170.40	2022-07-01 to 2022-12-31	CREDIT
	D8765	1224851	2023-01-01 to 2023-06-30	6	\$56.80	\$340.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9757-1001 90-09 160th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: NYC HOUSING DEVELOPMENT CORP. 110 WILLIAM ST FL 10 NEW YORK, NY 10038					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-07	-18			Total TAC ar	mount: \$852.00				
	D8765	1224851	2023-07-01 to 2023-12-31	6	\$56.80	\$340.80	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$340.80				
	D8765	1224851	2024-01-01 to 2024-06-30	6	\$56.80	\$340.80	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9758-35 89-20 161 STREET

Managing Agent Information:	VED PARKA 172-14 89TH JAMAICA, N	I AVENUE			Owner Information:	PRAKASH 89-20 161 17214 89TH AVE	LL	
•	Docket #	App #	Months Included in this	# of	Monthly	JAMAICA, NY 11432 Total TAC for	TAX Period	TAC Type
	200		TAC	Months				
Posted Date	2023-05	j-18			Total TAC a	mount: \$513.21		
	28397	1147111	2023-07-01 to 2023-08-14	1	\$116.98	\$116.98	2023-07-01 to 2023-12-31	CREDIT
	28397	1147111	2023-07-01 to 2023-08-14	1	\$11.15	\$11.15	2023-07-01 to 2023-12-31	CREDIT
	327	1170325	2023-07-01 to 2023-12-31	6	\$64.18	\$385.08	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC a	mount: \$922.20		
	28397	1237327	2023-08-15 to 2023-12-31	5	\$184.44	\$922.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$1,106.64						ļ	
	28397	1237327	2024-01-01 to 2024-06-30	6	\$184.44	\$1,106.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9760-22 90-05 161 STREET

Managing Agent Information:	KIMBERLY : CIAMPA MAI 1129 NORTH MANHASSE	NAGEMENT HERN BOUL	CORP. EVARD - SUITE 305		Owner Information: CIAMPA JAMAICA 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	2023-05	-18			Total TAC ar	mount: \$379.60			
	D5841	1185766	2023-07-01 to 2023-10-31	4	\$73.40	\$293.60	2023-07-01 to 2023-12-31	CREDIT	
	D5841	1185766	2023-07-01 to 2023-10-31	4	\$21.50	\$86.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,099.0	4		
	D5841	1251678	2024-01-01 to 2024-06-30	6	\$137.38	\$824.28	2024-01-01 to 2024-06-30	CREDIT	
	D5841	1251678	2023-11-01 to 2023-12-31	2	\$137.38	\$274.76	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN 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	2023-05	5-18			Total TAC ar	mount: \$7,800.0 0	0			
	D1490	1183118	2023-07-01 to 2023-12-31	6	\$406.91	\$2,441.46	2023-07-01 to 2023-12-31	CREDIT		
	D1490	1183118	2023-07-01 to 2023-12-31	6	\$58.51	\$351.06	2023-07-01 to 2023-12-31	CREDIT		
	D1490	1183118	2023-07-01 to 2023-12-31	6	\$56.56	\$339.36	2023-07-01 to 2023-12-31	CREDIT		
	D6267	1197423	2023-07-01 to 2023-12-31	6	\$512.08	\$3,072.48	2023-07-01 to 2023-12-31	CREDIT		
	D6267	1197423	2023-07-01 to 2023-12-31	6	\$80.07	\$480.42	2023-07-01 to 2023-12-31	CREDIT		
	D628	1151272	2023-07-01 to 2023-09-30	3	\$371.74	\$1,115.22	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$12,803. :	35			
	D1490	1183118	2024-01-01 to 2024-04-30	4	\$56.56	\$226.24	2024-01-01 to 2024-06-30	CREDIT		
	D1490	1183118	2024-01-01 to 2024-04-30	4	\$406.91	\$1,627.64	2024-01-01 to 2024-06-30	CREDIT		
	D1490	1183118	2024-01-01 to 2024-04-30	4	\$58.51	\$234.04	2024-01-01 to 2024-06-30	CREDIT		
	D6267	1197423	2024-01-01 to 2024-06-30	6	\$80.07	\$480.42	2024-01-01 to 2024-06-30	CREDIT		

88-06 PARSONS BOULEVARD BBL: 4-9762-28

Managing Agent Information:

RAJESH SUBRAJ ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE - SUITE C3

JAMAICA, NY 11432

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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC an	nount: \$12,803 .	35	
	D6267	1197423	2024-02-01 to 2024-06-30	5	\$2.85	\$14.25	2024-01-01 to 2024-06-30	CREDIT
	D6267	1197423	2024-01-01 to 2024-06-30	6	\$512.08	\$3,072.48	2024-01-01 to 2024-06-30	CREDIT
	D628	1244924	2023-10-01 to 2023-12-31	3	\$550.56	\$1,651.68	2023-07-01 to 2023-12-31	CREDIT
	D628	1244924	2024-01-01 to 2024-06-30	6	\$550.56	\$3,303.36	2024-01-01 to 2024-06-30	CREDIT
	D628	1244924	2024-02-01 to 2024-06-30	5	\$63.00	\$315.00	2024-01-01 to 2024-06-30	CREDIT
	D628	1151272	2023-07-01 to 2023-09-30	3	\$67.08	\$201.24	2023-07-01 to 2023-12-31	CREDIT
	D628	1151272	2023-01-01 to 2023-06-30	6	\$67.08	\$402.48	2023-01-01 to 2023-06-30	CREDIT
	D628	1151272	2022-07-01 to 2022-12-31	6	\$67.08	\$402.48	2022-07-01 to 2022-12-31	CREDIT
	D628	1151272	2022-02-01 to 2022-06-30	5	\$67.08	\$335.40	2022-01-01 to 2022-06-30	CREDIT
	D628	1151272	2023-07-01 to 2023-09-30	3	\$67.08	\$201.24	2023-07-01 to 2023-12-31	CREDIT
	D628	1151272	2023-02-01 to 2023-06-30	5	\$67.08	\$335.40	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9762-50 153-31 89th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	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	2023-05	-18		Total TAC amount: \$236.35				
	D3636	1167569	2023-07-01 to 2023-11-30	5	\$47.27	\$236.35	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$467.04		
	D3636	1248198	2024-01-01 to 2024-06-30	6	\$66.72	\$400.32	2024-01-01 to 2024-06-30	CREDIT
	D3636	1248198	2023-12-01 to 2023-12-31	1	\$66.72	\$66.72	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9764-82 88-44 161 STREET

Managing Agent Information:	INDUS REAI 108-18 QUE FOREST HIL	ENŚ BOULE			Owner Information:	88-44 HOLDING LLC PO BOX 750710	TAX Period TAC Typ 2023-01-01 to 2023-06-30 CREDIT 2023-07-01 to 2023-12-31 CREDIT					
	Docket #	App #	Months Included in this	# of	Monthly	FOREST HILLS, NY 1 Total TAC for	N .	TAC Type				
		••	TAC	Months	TAC Amount	this Tax Period						
Posted Date	2023-02	-14			Total TAC ar	mount: \$631.95						
	D4865	1216509	2023-04-01 to 2023-06-30	3	\$210.65	\$631.95	2023-01-01 to 2023-06-30	CREDIT				
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,536.0 !	5	30 CREDIT				
	999	1167578	2023-07-01 to 2023-11-30	5	\$454.43	\$2,272.15	2023-07-01 to 2023-12-31	CREDIT				
	D4865	1216509	2023-07-01 to 2023-12-31	6	\$210.65	\$1,263.90	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	2023-11-10 Total TAC amount: \$1,263.90										
	D4865	1216509	2024-01-01 to 2024-06-30	6	\$210.65	\$1,263.90	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-9768-60 162-11 89 AVENUE

Managing Agent Information:	SUZANNE KOLEN HERITAGE EAST WEST LLC P.O. BOX 1200 JERICHO, NY 11753					DIVERSIFIED EQUITIES LLC PO BOX 1200			
	,			,		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	2023-03	-18			Total TAC a	mount: \$706.65			
	24650	1217825	2023-04-01 to 2023-06-30	3	\$235.55	\$706.65	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,413.3 ()		
	24650	1217825	2023-07-01 to 2023-12-31	6	\$235.55	\$1,413.30	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	te 2023-11-10 Total TAC amount: \$1,413.30)		
	24650	1217825	2024-01-01 to 2024-06-30	6	\$235.55	\$1,413.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9773-5 162-15 HIGHLAND AVENUE

Managing Agent Information:	NEW PARK I 98 CUTTERN GREAT NEC	MILL ROAD	STE 444 SOUTH		Owner Information: BELCREST PARK ASSETS LLC					
						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	2023-05-18 Total TAC amount: \$7,792.80									
	22347	1199236	2022-08-01 to 2022-12-31	5	\$458.40	\$2,292.00	2022-07-01 to 2022-12-31	CREDIT		
	22347	1199236	2023-01-01 to 2023-06-30	6	\$458.40	\$2,750.40	2023-01-01 to 2023-06-30	CREDIT		
	22347	1199236	2023-07-01 to 2023-12-31	6	\$458.40	\$2,750.40	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC a	mount: \$2,750.4	0			
	22347	1199236	2024-01-01 to 2024-06-30	6	\$458.40	\$2,750.40	2024-01-01 to 2024-06-30	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 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	2023-05	-18			Total TAC ar	mount: \$202.50				
	D4783	1184928	2023-07-01 to 2023-12-31	6	\$33.75	\$202.50	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	te 2023-11-10 Total TAC amount: \$33.75									
	D4783	1184928	2024-01-01 to 2024-01-31	1	\$33.75	\$33.75	2024-01-01 to 2024-06-30	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	S ASSOCIATES				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC a	mount: \$1,954.3 4					
	12814	1158981	2023-07-01 to 2023-10-31	4	\$397.20	\$1,588.80	2023-07-01 to 2023-12-31	CREDIT			
	D1281	1150218	2023-07-01 to 2023-08-31	2	\$153.42	\$306.84	2023-07-01 to 2023-12-31	CREDIT			
	D1281	1150218	2023-07-01 to 2023-08-31	2	\$16.00	\$32.00	2023-07-01 to 2023-12-31	CREDIT			
	D1281	1150218	2023-07-01 to 2023-08-31	2	\$13.35	\$26.70	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-09	-18			Total TAC a	mount: \$1,000.7 6	6				
	D1281	1236955	2023-09-01 to 2023-12-31	4	\$250.19	\$1,000.76	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	e 2023-11-10 Total TAC amount: \$1,501.14						1				
	D1281	1236955	2024-01-01 to 2024-06-30	6	\$250.19	\$1,501.14	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9810-47 172-20 90 AVENUE

Managing	VED PARKA	SH		•	Owner			
Agent Information:	172-14 89TH JAMAICA, N	_			Information:	PARKESH, VED 17220 90TH AVE		
	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	2023-05	-18			Total TAC ar	mount: \$323.64		
	29103	1206110	2023-07-01 to 2023-08-31	2	\$161.82	\$323.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$824.88		
	29103	1246164	2023-09-01 to 2023-12-31	4	\$206.22	\$824.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,237.3 2	2	
	29103	1246164	2024-01-01 to 2024-06-30	6	\$206.22	\$1,237.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9814-6 88-35 164 STREET

Managing Agent Information:	DAVID MAL MALEK MAN 170 E SUNR VALLEY STF	IAGEMENT ISE HIGHW	/AY	•	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	2023-05	-18			Total TAC ar	mount: \$850.80		
	25877	1157401	2023-07-01 to 2023-10-31	4	\$212.70	\$850.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$495.20		
	25877	1242215	2023-11-01 to 2023-12-31	2	\$247.60	\$495.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,485.6 ()	
	25877	1242215	2024-01-01 to 2024-06-30	6	\$247.60	\$1,485.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing	MARIO & LU	CIA MILEV	OI		Owner	404 DEALTY A0000	· ·	•			
Agent Information:	P O BOX 50		/ 44405		Information:	164 REALTY ASSOC 2074 STEINWAY ST	IATE5				
	LONG ISLAN	ID CITY, NY	7 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	2023-01	-18			Total TAC ar	mount: \$2,397.6	0				
	18003	1211274	2022-10-01 to 2022-12-31	3	\$266.40	\$799.20	2022-07-01 to 2022-12-31	CREDIT			
	18003	1211274	2023-01-01 to 2023-06-30	6	\$266.40	\$1,598.40	2023-01-01 to 2023-06-30	CREDIT			
Posted Date	2023-05-18 Total TAC amount: \$1,461.12										
	18003	1211274	2023-07-01 to 2023-09-30	3	\$266.40	\$799.20	2023-07-01 to 2023-12-31	CREDIT			
	D4271	1197662	2023-07-01 to 2023-12-31	6	\$110.32	\$661.92	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	-18			Total TAC ar	mount: \$2,206.7	4				
	12610	1230575	2023-07-01 to 2023-12-31	6	\$367.79	\$2,206.74	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$901.47					
	18003	1238963	2023-10-01 to 2023-12-31	3	\$300.49	\$901.47	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,671.6	0				
	12610	1230575	2024-01-01 to 2024-06-30	6	\$367.79	\$2,206.74	2024-01-01 to 2024-06-30	CREDIT			
	18003	1238963	2024-01-01 to 2024-06-30	6	\$300.49	\$1,802.94	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing Agent Information:	MARIO & LU P O BOX 50 LONG ISLAN	27			Owner Information:	164 REALTY ASSOCIATES 2074 STEINWAY ST LONG ISLAND CITY, NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,671.60		
	D4271	1197662	2024-01-01 to 2024-06-30	6	\$110.32	\$661.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9814-116 87-84 165 STREET

Managing Agent Information:	RAJESH SUZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3		Owner Information: JAMAICA SEVEN LLC C/O 8805 MERRICK BLVD APT L3 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	2023-05	-18			Total TAC ar	mount: \$5,072.82	2	
	23057	1188378	2023-07-01 to 2023-12-31	6	\$323.75	\$1,942.50	2023-07-01 to 2023-12-31	CREDIT
	4527	1154535	2023-07-01 to 2023-10-31	4	\$782.58	\$3,130.32	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,676.60)	
	4527	1242749	2023-11-01 to 2023-12-31	2	\$838.30	\$1,676.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$6,648.5 5	j	
	23057	1188378	2024-01-01 to 2024-05-31	5	\$323.75	\$1,618.75	2024-01-01 to 2024-06-30	CREDIT
	4527	1242749	2024-01-01 to 2024-06-30	6	\$838.30	\$5,029.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9817-6 88-05 MERRICK BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	88-05 MERRICK BLVE 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	2023-05	-18			Total TAC ar	mount: \$1,490.40		
	25495	1181019	2023-07-01 to 2023-12-31	6	\$248.40	\$1,490.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$745.20		
	25495	1181019	2024-01-01 to 2024-03-31	3	\$248.40	\$745.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9818-49 166-05 88 AVENUE

RAJESH SLIBRAT

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		
	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	2023-02	·-14			Total TAC ar	mount: \$1,238.0 0)	
	D1712	1213228	2022-12-01 to 2022-12-31	1	\$70.80	\$70.80	2022-07-01 to 2022-12-31	CREDIT
	D1712	1213228	2023-01-01 to 2023-06-30	6	\$70.80	\$424.80	2023-01-01 to 2023-06-30	CREDIT
	D7587	1216514	2023-02-01 to 2023-06-30	5	\$148.48	\$742.40	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,478.28	3	
	23408	1198193	2023-07-01 to 2023-12-31	6	\$75.44	\$452.64	2023-07-01 to 2023-12-31	CREDIT
	7290	1204561	2023-07-01 to 2023-12-31	6	\$451.66	\$2,709.96	2023-07-01 to 2023-12-31	CREDIT
	D1712	1213228	2023-07-01 to 2023-12-31	6	\$70.80	\$424.80	2023-07-01 to 2023-12-31	CREDIT
	D7587	1216514	2023-07-01 to 2023-12-31	6	\$148.48	\$890.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,478.28	3	
	23408	1198193	2024-01-01 to 2024-06-30	6	\$75.44	\$452.64	2024-01-01 to 2024-06-30	CREDIT
	7290	1204561	2024-01-01 to 2024-06-30	6	\$451.66	\$2,709.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9818-49 166-05 88 AVENUE

Managing Agent Information:		LTY HOLDING CORP Information: 166 ST LLC SIDE 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	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,478.2 8	3	
	D1712	1213228	2024-01-01 to 2024-06-30	6	\$70.80	\$424.80	2024-01-01 to 2024-06-30	CREDIT
	D7587	1216514	2024-01-01 to 2024-06-30	6	\$148.48	\$890.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9819-3 88-15 168 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3	•	Owner Information:	PO BOX 313120	MAICA, NY 11431 Total TAC for this Tax Period Unt: \$1,828.56 \$453.66			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2023-05	j-18			Total TAC ar	mount: \$1,828.5 6	3			
	D10484	1203326	2023-07-01 to 2023-12-31	6	\$75.61	\$453.66	2023-07-01 to 2023-12-31	CREDIT		
	D2887	1193900	2023-07-01 to 2023-12-31	6	\$82.20	\$493.20	2023-07-01 to 2023-12-31	CREDIT		
	D2887	1193900	2023-07-01 to 2023-12-31	6	\$13.99	\$83.94	2023-07-01 to 2023-12-31	CREDIT		
	D6526	1180265	2023-07-01 to 2023-12-31	6	\$132.96	\$797.76	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,141.1 ′	I			
	D10484	1203326	2024-01-01 to 2024-06-30	6	\$75.61	\$453.66	2024-01-01 to 2024-06-30	CREDIT		
	D2887	1193900	2024-01-01 to 2024-03-31	3	\$13.99	\$41.97	2024-01-01 to 2024-06-30	CREDIT		
	D2887	1193900	2024-01-01 to 2024-03-31	3	\$82.20	\$246.60	2024-01-01 to 2024-06-30	CREDIT		
	D6526	1180265	2024-01-01 to 2024-03-31	3	\$132.96	\$398.88	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9820-49 168-42 88 AVENUE

Managing Agent Information:	MARIA E RO NYC AMERI P O BOX 75 FOREST HIL	CAN MGMT 0710		•	Owner Information:	42 INDUS LLC 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	2023-05	-18			Total TAC ar	mount: \$147.48		
	D4529	1200600	2023-07-01 to 2023-08-31	2	\$73.74	\$147.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$467.72		
	D4529	1240498	2023-09-01 to 2023-12-31	4	\$116.93	\$467.72	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$701.58		
	D4529	1240498	2024-01-01 to 2024-06-30	6	\$116.93	\$701.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9823-9 169-04 88 AVENUE

Managing Agent Information:	RACHAEL V 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 in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$146.25		
	22022	1149388	2023-07-01 to 2023-07-31	1	\$137.19	\$137.19	2023-07-01 to 2023-12-31	CREDIT
	22022	1149388	2023-07-01 to 2023-07-31	1	\$9.06	\$9.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	-18			Total TAC ar	mount: \$959.95		
	22022	1230911	2023-08-01 to 2023-12-31	5	\$191.99	\$959.95	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total					mount: \$1,151.94		
	22022	1230911	2024-01-01 to 2024-06-30	6	\$191.99	\$1,151.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9827-8 88-05 171 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - SUITE C3		Owner Information:	88-05 171 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	2023-02	-14			Total TAC ar	mount: \$2,234.40		
	23785	1205246	2022-12-01 to 2022-12-31	1	\$319.20	\$319.20	2022-07-01 to 2022-12-31	CREDIT
	23785	1205246	2023-01-01 to 2023-06-30	6	\$319.20	\$1,915.20	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$339.66		
	29099	1220492	2023-05-01 to 2023-06-30	2	\$134.51	\$269.02	2023-01-01 to 2023-06-30	CREDIT
	29099	1220492	2023-05-01 to 2023-06-30	2	\$35.32	\$70.64	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$3,021.68		
	23785	1205246	2023-11-01 to 2023-12-31	2	\$25.43	\$50.86	2023-07-01 to 2023-12-31	CREDIT
	23785	1205246	2023-07-01 to 2023-12-31	6	\$319.20	\$1,915.20	2023-07-01 to 2023-12-31	CREDIT
	29099	1220492	2023-07-01 to 2023-12-31	6	\$35.32	\$211.92	2023-07-01 to 2023-12-31	CREDIT
	29099	1220492	2023-11-01 to 2023-12-31	2	\$18.32	\$36.64	2023-07-01 to 2023-12-31	CREDIT
	29099	1220492	2023-07-01 to 2023-12-31	6	\$134.51	\$807.06	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9827-8 88-05 171 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI	G CORP JE - 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 this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,820.3 8	3	
	23785	1205246	2024-01-01 to 2024-06-30	6	\$25.43	\$152.58	2024-01-01 to 2024-06-30	CREDIT
	23785	1205246	2024-01-01 to 2024-06-30	6	\$319.20	\$1,915.20	2024-01-01 to 2024-06-30	CREDIT
	29099	1220492	2024-01-01 to 2024-04-30	4	\$18.32	\$73.28	2024-01-01 to 2024-06-30	CREDIT
	29099	1220492	2024-01-01 to 2024-04-30	4	\$134.51	\$538.04	2024-01-01 to 2024-06-30	CREDIT
	29099	1220492	2024-01-01 to 2024-04-30	4	\$35.32	\$141.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9827-18 87-87 171 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information:	87-87 HILLSIDE PARK PO BOX 313120 JAMAICA, NY 11431	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	2023-05	-18			Total TAC ar	mount: \$2,883.48		
	20375	1185890	2023-07-01 to 2023-12-31	6	\$480.58	\$2,883.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,883.48		
	20375	1185890	2024-01-01 to 2024-06-30	6	\$480.58	\$2,883.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9833-35 88-10 178 STREET

Managing Agent Information:	BRUCE RU SHELLEY E: 175-61 HILL JAMAICA, N	STATES GR SIDE AVENI		•	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	2023-05	5-18			Total TAC ar	mount: \$237.36		
	D11047	1190558	2023-07-01 to 2023-12-31	6	\$9.91	\$59.46	2023-07-01 to 2023-12-31	CREDIT
	D11047	1190558	2023-07-01 to 2023-12-31	6	\$14.87	\$89.22	2023-07-01 to 2023-12-31	CREDIT
	D11047	1190558	2023-07-01 to 2023-12-31	6	\$14.78	\$88.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: (\$156.46)		
	D6810	1130531	2023-03-01 to 2023-04-30	0	\$0.00	(\$156.46)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$237.36		
	D11047	1190558	2024-01-01 to 2024-06-30	6	\$9.91	\$59.46	2024-01-01 to 2024-06-30	CREDIT
	D11047	1190558	2024-01-01 to 2024-06-30	6	\$14.87	\$89.22	2024-01-01 to 2024-06-30	CREDIT
	D11047	1190558	2024-01-01 to 2024-06-30	6	\$14.78	\$88.68	2024-01-01 to 2024-06-30	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:	BONNIE LYNN REALT 17561 HILLSIDE AVE STE 300 JAMAICA, NY 11432	TY 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	2023-05	-18			Total TAC ar	mount: \$1,473.22	: \$1,473.22	
	D8767	1207599	2022-11-01 to 2022-12-31	2	\$105.23	\$210.46	2022-07-01 to 2022-12-31	CREDIT
	D8767	1207599	2023-01-01 to 2023-06-30	6	\$105.23	\$631.38	2023-01-01 to 2023-06-30	CREDIT
	D8767	1207599	2023-07-01 to 2023-12-31	6	\$105.23	\$631.38	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$631.38		
	D8767	1207599	2024-01-01 to 2024-06-30	6	\$105.23	\$631.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9836-1 87-40 165 STREET

Managing Agent Information:	HARRY D SI NOT APPLIC POB 360 RY BROOKLYN,	ABLE DER STAT		•	Owner Information:	87-40 165 STREET, 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	2023-10	-18			Total TAC ar	mount: \$227.52		
	D12509	1237908	2023-09-01 to 2023-12-31	4	\$56.88	\$227.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$113.76		
	D12509	1237908	2024-01-01 to 2024-03-14	2	\$56.88	\$113.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9838-62 87-50 167 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	UNAVAILABLE OWNE	ER	
	,	_				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	2023-02	-14			Total TAC ar	mount: \$620.04		
	D11714	1215936	2023-01-01 to 2023-04-30	4	\$31.50	\$126.00	2023-01-01 to 2023-06-30	CREDIT
	D11759	1216581	2023-02-01 to 2023-02-28	1	\$19.35	\$19.35	2023-01-01 to 2023-06-30	CREDIT
	D11759	1216581	2023-02-01 to 2023-02-28	1	\$0.25	\$0.25	2023-01-01 to 2023-06-30	CREDIT
	D11759	1216585	2023-03-01 to 2023-06-30	4	\$118.61	\$474.44	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-03	-18			Total TAC ar	mount: \$163.94		
	D11714	1220106	2023-05-01 to 2023-06-30	2	\$81.97	\$163.94	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,741.5 0)	
	17472	1199233	2023-07-01 to 2023-12-31	6	\$89.67	\$538.02	2023-07-01 to 2023-12-31	CREDIT
	D11714	1220106	2023-07-01 to 2023-12-31	6	\$81.97	\$491.82	2023-07-01 to 2023-12-31	CREDIT
	D11759	1216585	2023-07-01 to 2023-12-31	6	\$118.61	\$711.66	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9838-62 87-50 167 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	UNAVAILABLE OWNE	ER	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,577.56		
	17472	1199233	2024-01-01 to 2024-06-30	6	\$89.67	\$538.02	2024-01-01 to 2024-06-30	CREDIT
	D11714	1220106	2024-01-01 to 2024-04-30	4	\$81.97	\$327.88	2024-01-01 to 2024-06-30	CREDIT
	D11759	1216585	2024-01-01 to 2024-06-30	6	\$118.61	\$711.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9844-110 87-50 KINGSTON PLACE

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	KINGSTON PLACE R PO BOX 1919 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	2023-09	-18			Total TAC ar	mount: \$617.70		
	D10012	1234194	2023-07-01 to 2023-12-31	6	\$102.95	\$617.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$617.70		
	D10012	1234194	2024-01-01 to 2024-06-30	6	\$102.95	\$617.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9849-130 166-05 HIGHLAND AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		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	2023-05	-18			Total TAC ar	mount: \$1,169.2	1				
	D3035	1225778	2023-06-01 to 2023-06-30	1	\$167.03	\$167.03	2023-01-01 to 2023-06-30	CREDIT			
	D3035	1225778	2023-07-01 to 2023-12-31	6	\$167.03	\$1,002.18	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,002.1 8	18				
	D3035	1225778	2024-01-01 to 2024-06-30	6	\$167.03	\$1,002.18	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-9884-32 86-15 AVA PLACE

Managing Agent Information:	HEBERT DO 172-90 HIGH JAMAICA, N	ILAND AVEI	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	2023-05-18				Total TAC a	mount: \$26.78		
	D11024	1189890	2023-07-01 to 2023-08-31	2	\$13.39	\$26.78	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$323.96		
	D11024	1236953	2023-09-01 to 2023-12-31	4	\$80.99	\$323.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$485.94		
	D11024	1236953	2024-01-01 to 2024-06-30	6	\$80.99	\$485.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9895-12 90-75 179 STREET

Managing Agent Information:	MEDALLION 141-30 84TH BRIARWOOD	ROAD ST	-SUITE C		Owner Information:	179 JAMAICA ASSOC	,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC ar	nount: \$882.96			
	D9	1200637	2023-07-01 to 2023-12-31	6	\$147.16	\$882.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	nount: \$882.96			
	D9	1200637	2024-01-01 to 2024-06-30	6	\$147.16	\$882.96	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9937-1 178-10 WEXFORD TERRACE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	EDGERTON APARTM 626 SHEEPSHEAD B. SUITE 620 BROOKLYN, NY 1122	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	2023-05	-18			Total TAC ar	mount: \$1,300.2 6	5	
	29757	1170819	2023-07-01 to 2023-12-31	6	\$216.71	\$1,300.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	e 2023-11-10 Total TAC amount: \$216.71							
	29757	1170819	2024-01-01 to 2024-01-31	1	\$216.71	\$216.71	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9950-9 182-30 WEXFORD TERRACE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN	SHEAD BAY	ROAD - SUITE 620		Owner Information:	WILSHIRE APARTME 626 SHEEPSHEAD B SUITE 620 BROOKLYN, NY 1122	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	2023-01	-18			Total TAC ar	C amount: \$488.22				
	D10965	1211486	2023-01-01 to 2023-06-30	6	\$81.37	\$488.22	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$488.22				
	D10965	1211486	2023-07-01 to 2023-12-31	6	\$81.37	\$488.22	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	723-11-10 Total TAC amount: \$488.22								
	D10965	1211486	2024-01-01 to 2024-06-30	6	\$81.37	\$488.22	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9950-57 183-11 HILLSIDE AVENUE

Managing Agent Information:	BARBERRY 1024 BROAD WOODMERE	YAWC	-	PARK TOWERS EAST LLC				
	VVOODIVIERI	_, N1 11390				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	2023-05	-18			Total TAC ar	mount: \$4,748.52	2	
	1830	1184833	2023-07-01 to 2023-12-31	6	\$410.76	\$2,464.56	2023-07-01 to 2023-12-31	CREDIT
	25340	1178775	2023-07-01 to 2023-12-31	6	\$380.66	\$2,283.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,815.12	2	
	1830	1184833	2024-01-01 to 2024-05-31	5	\$410.76	\$2,053.80	2024-01-01 to 2024-06-30	CREDIT
	25340	1178775	2024-01-01 to 2024-02-29	2	\$380.66	\$761.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9954-66 185-01 HILLSIDE AVENUE

Managing Agent Information:	BRUCE RUE SHELLEY ES 175-61 HILLS 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	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,180.1 6	5			
	21738	1179116	2023-07-01 to 2023-12-31	6	\$281.62	\$1,689.72	2023-07-01 to 2023-12-31	CREDIT		
	D10416	1203063	2023-07-01 to 2023-12-31	6	\$81.74	\$490.44	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,616.92	2			
	21738	1179116	2024-01-01 to 2024-04-30	4	\$281.62	\$1,126.48	2024-01-01 to 2024-06-30	CREDIT		
	D10416	1203063	2024-01-01 to 2024-06-30	6	\$81.74	\$490.44	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9960-5 187-35 HILLSIDE AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN	G CORP UE - SUITE C3		Owner Information:	JAMAICA ESTATES 98-05 MERRICK BOL	_			
	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	2023-05	i-18			Total TAC amount: \$6,510.36					
	19580	1169301	2023-07-01 to 2023-12-31	6	\$383.41	\$2,300.46	2023-07-01 to 2023-12-31	CREDIT		
	25315	1180079	2023-07-01 to 2023-12-31	6	\$484.75	\$2,908.50	2023-07-01 to 2023-12-31	CREDIT		
	D213	1168769	2023-07-01 to 2023-12-31	6	\$217.26	\$1,303.56	2023-07-01 to 2023-12-31	CREDIT		
	D213	1168769	2023-07-01 to 2023-12-31	6	(\$0.36)	(\$2.16)	2023-07-01 to 2023-12-31	DEBIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,119.7	3			
	19580	1169301	2024-01-01 to 2024-03-31	3	\$383.41	\$1,150.23	2024-01-01 to 2024-06-30	CREDIT		
	25315	1180079	2024-01-01 to 2024-02-29	2	\$484.75	\$969.50	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-9978-1 138-32 90 AVENUE

Managing Agent Information:	LEAB HOLD POBOX 222 GREAT NEC	222	2		Owner Information:	LEAB HOLDING COR PO BOX 222222 GREAT NECK, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$220.29		
	D5964	1154664	2023-07-01 to 2023-09-30	3	\$73.43	\$220.29	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9978-38 9015 138 PLACE

Managing Agent Information:	LEAB HOLDI POBOX 222 GREAT NEC	222	2		Owner Information:	LEAB HOLDING COP PO BOX 222222		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,469.0	6	
	15076	1224548	2023-04-01 to 2023-06-30	3	\$274.34	\$823.02	2023-01-01 to 2023-06-30	CREDIT
	15076	1224548	2023-07-01 to 2023-12-31	6	\$274.34	\$1,646.04	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,646.0	4	
	15076	1224548	2024-01-01 to 2024-06-30	6	\$274.34	\$1,646.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9999-1002 147-36 94th AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	UNAVAILABLE OWNE	ER		
						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	2023-05	-18			Total TAC ar	mount: \$20.18			
	D4487	1136985	2023-07-01 to 2023-08-31	2	\$10.09	\$20.18	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$244.08			
	D4487	1241868	2023-09-01 to 2023-12-31	4	\$61.02	\$244.08	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10		Total TAC amount: \$366.12					
	D4487	1241868	2024-01-01 to 2024-06-30	6	\$61.02	\$366.12	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10130-5 107-15 SUTPHIN BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ALLEN AFFORDABLI FUN 22110 JAMAICA AVE FL 3 QUEENS VILLAGE, 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	2023-10	-18			Total TAC ar	mount: \$101.14			
	16435	1245699	2023-11-01 to 2023-12-31	2	\$50.57	\$101.14	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$303.42			
	16435	1245699	2024-01-01 to 2024-06-30	6	\$50.57	\$303.42	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10170-50 107-02 MERRICK BOULEVARD

Posted Date Posted Date Posted Date	MALCOLM S ALLEN CATH 107-02 MERI JAMAICA, N	HEDRAL SE RICK BLVD	NIOR RESIDENCE LP		Owner Information:	ALLEN CATHEDRAL 11106 MERRICK BLV			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11433 Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-01	-18			Total TAC ar	mount: \$576.32			
	D7780	1213393	2022-11-01 to 2022-12-31	2	\$72.04	\$144.08	2022-07-01 to 2022-12-31	CREDIT	
	D7780	1213393	2023-01-01 to 2023-06-30	6	\$72.04	\$432.24	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$530.12	2023-01-01 to 2023-06-30 CREDIT		
	D5826	1153634	2023-07-01 to 2023-10-31	4	\$24.47	\$97.88	2023-07-01 to 2023-12-31	CREDIT	
	D7780	1213393	2023-07-01 to 2023-12-31	6	\$72.04	\$432.24	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$101.98			
	D5826	1244016	2023-11-01 to 2023-12-31	2	\$50.99	\$101.98	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$738.18			
	D5826	1244016	2024-01-01 to 2024-06-30	6	\$50.99	\$305.94	2024-01-01 to 2024-06-30	CREDIT	
	D7780	1213393	2024-01-01 to 2024-06-30	6	\$72.04	\$432.24	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10213-14 92-06 173 STREET

Managing Agent Information:	NOT APPLIC	CABLE		,	Owner Information:	MELINA ENTERPRISES, 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	2023-05	-18			Total TAC ar	mount: \$136.01	TAX Period TAC Ty 2023-07-01 to 2023-12-31 CREDI 2023-07-01 to 2023-12-31 CREDI 2023-07-01 to 2023-12-31 CREDI		
	19735	1203302	2023-07-01 to 2023-07-31	1	\$128.89	\$128.89	2023-07-01 to 2023-12-31	CREDIT	
	19735	1203302	2023-07-01 to 2023-07-31	1	\$7.12	\$7.12	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-09	-18			Total TAC ar	mount: \$859.85			
	19735	1236885	2023-08-01 to 2023-12-31	5	\$171.97	\$859.85	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	2023-11-10 Total TAC amount: \$1,031.82							
	19735	1236885	2024-01-01 to 2024-06-30	6	\$171.97	\$1,031.82	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10262-11 109-25 MERRICK BOULEVARD

Managing Agent Information:	SKYLAND M 5846 SOUTH COOPER CI	FLAMING	O ROAD - #238		Owner Information:	109-15 MERRICK BLV	,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-08	-14			Total TAC ar	nount: \$597.84				
	28149	1229757	2023-07-01 to 2023-12-31	6	\$99.64	\$597.84	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	nount: \$597.84				
	28149	1229757	2024-01-01 to 2024-06-30	6	\$99.64	\$597.84	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-10362-43 102-48 185 STREET

4006 WARR	EN STREET			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		
2023-04	-18			Total TAC a	mount: \$205.81				
D2617	1119979	2020-10-01 to 2020-12-31	3	\$18.71	\$56.13	2020-07-01 to 2020-12-31	CREDIT		
D2617	1119979	2021-01-01 to 2021-06-30	6	\$18.71	\$112.26	2021-01-01 to 2021-06-30	CREDIT		
D2617	1119979	2021-07-01 to 2021-08-31	2	\$18.71	\$37.42	2021-07-01 to 2021-12-31	CREDIT		
2023-08	-14			Total TAC a	mount: \$880.86				
D2617	1222998	2021-09-01 to 2021-12-31	4	\$18.71	\$74.84	2021-07-01 to 2021-12-31	CREDIT		
D2617	1222998	2022-01-01 to 2022-06-30	6	\$18.71	\$112.26	2022-01-01 to 2022-06-30	CREDIT		
D2617	1222998	2022-07-01 to 2022-08-31	2	\$18.71	\$37.42	2022-07-01 to 2022-12-31	CREDIT		
D2617	1235191	2022-09-01 to 2022-12-31	4	\$18.71	\$74.84	2022-07-01 to 2022-12-31	CREDIT		
D2617	1235191	2023-07-01 to 2023-08-31	2	\$18.71	\$37.42	2023-07-01 to 2023-12-31	CREDIT		
D2617	1235191	2023-01-01 to 2023-06-30	6	\$18.71	\$112.26	2023-01-01 to 2023-06-30	CREDIT		
D2617	1235191	2023-07-01 to 2023-08-31	2	\$18.99	\$37.98	2023-07-01 to 2023-12-31	CREDIT		
	4006 WARRIELMHURST, Docket # 2023-04 D2617 D2617 D2617 D2617 D2617 D2617 D2617 D2617 D2617	### App ### Ap	Docket # App # Months Included in this TAC 2023-04-18 D2617 1119979 2020-10-01 to 2020-12-31 D2617 1119979 2021-01-01 to 2021-06-30 D2617 1119979 2021-07-01 to 2021-08-31 2023-08-14 D2617 1222998 2021-09-01 to 2021-12-31 D2617 1222998 2022-01-01 to 2022-06-30 D2617 1222998 2022-07-01 to 2022-08-31 D2617 1235191 2022-09-01 to 2022-12-31 D2617 1235191 2023-07-01 to 2023-08-31 D2617 1235191 2023-07-01 to 2023-06-30	### Docket ### App ## Months Included in this TAC ## of Months #### D2617	Docket # App # Months Included in this TAC Months TAC Months TAC Amount	PORTIA PROPERTIES VILLC	PORTIA PROPERTIES LLC A006 WARREN STREET STREET		

BBL: 4-10362-43 102-48 185 STREET

Managing Agent Information:	PORTIA PRO 4006 WARRE ELMHURST,	N STREET	_		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	2023-08	-14			Total TAC ar	mount: \$880.86			
	D2617	1235191	2023-03-01 to 2023-06-30	4	\$18.99	\$75.96	2023-01-01 to 2023-06-30	CREDIT	
	D2617	1237112	2023-09-01 to 2023-12-31	4	\$79.47	\$317.88	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$476.82			
	D2617	1237112	2024-01-01 to 2024-06-30	6	\$79.47	\$476.82	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10363-2 102-32 186th STREET

Managing Agent Information:	NOT APPLIC	ABLE			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	2023-01	-18			Total TAC ar	mount: \$596.82		
	D10400	1211290	2022-12-01 to 2022-12-31	1	\$85.26	\$85.26	2022-07-01 to 2022-12-31	CREDIT
	D10400	1211290	2023-01-01 to 2023-06-30	6	\$85.26	\$511.56	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$511.56		
	D10400	1211290	2023-07-01 to 2023-12-31	6	\$85.26	\$511.56	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10 Total TAC amount: \$511.56							
	D10400	1211290	2024-01-01 to 2024-06-30	6	\$85.26	\$511.56	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10365-2 102-55 186 STREET

Managing Agent Information:	PORTIA PRO 4006 WARRI ELMHURST,	EN STREET			Owner Information: PORTIA PROPERTIES VII LLC 75-20 ASTORIA BOULEVARD SUITE 50 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	2023-03	-18			Total TAC an	nount: \$397.10				
	D11035	1213467	2023-02-01 to 2023-06-30	5	\$79.42	\$397.10	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC an	Total TAC amount: \$2,057.22				
	20496	1223076	2023-07-01 to 2023-12-31	6	\$158.07	\$948.42	2023-07-01 to 2023-12-31	CREDIT		
	20496	1223076	2023-03-01 to 2023-06-30	4	\$158.07	\$632.28	2023-01-01 to 2023-06-30	CREDIT		
	D11035	1213467	2023-07-01 to 2023-12-31	6	\$79.42	\$476.52	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	-18			Total TAC an	nount: \$149.10				
	D12239	1230522	2023-06-01 to 2023-06-30	1	\$21.30	\$21.30	2023-01-01 to 2023-06-30	CREDIT		
	D12239	1230522	2023-07-01 to 2023-12-31	6	\$21.30	\$127.80	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC an	nount: \$1,510.1 4	1			
	20496	1223076	2024-01-01 to 2024-06-30	6	\$158.07	\$948.42	2024-01-01 to 2024-06-30	CREDIT		
	D11035	1213467	2024-01-01 to 2024-06-30	6	\$79.42	\$476.52	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-10365-2 102-55 186 STREET

Managing Agent Information:	PORTIA PRO 4006 WARRI ELMHURST,	EN STREET	_	Owner Information: PORTIA PROPERTIES VII LLC 75-20 ASTORIA BOULEVARD SUITE 50 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	2023-11	-10			Total TAC ar	mount: \$1,510.14		
	D12239	1230522	2024-01-01 to 2024-04-30	4	\$21.30	\$85.20	2024-01-01 to 2024-06-30	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 CO 45 JACKSON ST		i			
				١		HEMPSTEAD, NY 11	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	2023-05	-18			Total TAC ar	mount: \$214.00					
	28455	1196086	2023-07-01 to 2023-08-31	2	\$107.00	\$214.00	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-06	-18			Total TAC ar	mount: \$537.40		23-12-31 CREDIT 23-06-30 CREDIT 23-12-31 CREDIT 23-12-31 CREDIT			
	D11911	1220428	2023-03-01 to 2023-06-30	4	\$53.74	\$214.96	2023-01-01 to 2023-06-30	CREDIT			
	D11911	1220428	2023-07-01 to 2023-12-31	6	\$53.74	\$322.44	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-10	-18			Total TAC ar	mount: \$428.00					
	28455	1235529	2023-09-01 to 2023-12-31	4	\$107.00	\$428.00	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$964.44					
	28455	1235529	2024-01-01 to 2024-06-30	6	\$107.00	\$642.00	2024-01-01 to 2024-06-30	CREDIT			
	D11911	1220428	2024-01-01 to 2024-06-30	6	\$53.74	\$322.44	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-10542-103 94-40 210 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLO	ET -ROOM 503		Owner Information:	94-40 210TH REALTY 145 HUGUENOT ST STE 503 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	2023-07	-18			Total TAC ar	mount: \$3,737.7 0		
	11008	1233901	2023-07-01 to 2023-12-31	6	\$622.95	\$3,737.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$3,737.7 0)	
	11008	1233901	2024-01-01 to 2024-06-30	6	\$622.95	\$3,737.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10590-100 86-60 208 STREET

Managing Agent Information:		ESTATE MA JE OF AMER	ANAGEMENT RICAS, 31ST FL		Owner Information:	CUNNINGHAM HEIG		
						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	2023-06	i-18			Total TAC ar	mount: \$1,932.9 2	2	
	29070	1221882	2023-07-01 to 2023-12-31	6	\$175.72	\$1,054.32	2023-07-01 to 2023-12-31	CREDIT
	29070	1221882	2023-02-01 to 2023-06-30	5	\$175.72	\$878.60	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,054.3 :	2	
	29070	1221882	2024-01-01 to 2024-06-30	6	\$175.72	\$1,054.32	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	<u>-</u> 18			Total TAC ar	mount: \$302.16		
	D9733	1235724	2023-07-01 to 2023-12-31	6	\$25.18	\$151.08	2023-07-01 to 2023-12-31	CREDIT
	D9733	1235724	2024-01-01 to 2024-06-30	6	\$25.18	\$151.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10593-2 208-76 GRAND CENTRAL

PARKWAY SR SOUTH

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner Information:	CUNNINGHAM HEIG	HTS, LLC	i	
	NEW TORK,	111 10019				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	2023-03	-18			Total TAC ar	mount: \$731.98			
	D11924	1220650	2023-03-01 to 2023-06-30	4	\$28.27	\$113.08	2023-01-01 to 2023-06-30	CREDIT	
	D91	1210085	2023-01-01 to 2023-06-30	6	\$103.15	\$618.90	2023-01-01 to 2023-06-30	CREDIT	
Posted Date									
	16130	1169716	2023-07-01 to 2023-12-31	6	\$318.20	\$1,909.20	2023-07-01 to 2023-12-31	CREDIT	
	28601	1208038	2023-07-01 to 2023-12-31	6	\$113.62	\$681.72	2023-07-01 to 2023-12-31	CREDIT	
	D11924	1220650	2023-07-01 to 2023-12-31	6	\$28.27	\$169.62	2023-07-01 to 2023-12-31	CREDIT	
	D91	1210085	2023-07-01 to 2023-12-31	6	\$103.15	\$618.90	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10		Total TAC amount: \$2,340.03					
	16130	1169716	2024-01-01 to 2024-03-31	3	\$318.20	\$954.60	2024-01-01 to 2024-06-30	CREDIT	
	28601	1208038	2024-01-01 to 2024-06-30	6	\$113.62	\$681.72	2024-01-01 to 2024-06-30	CREDIT	
	D11924	1220650	2024-01-01 to 2024-03-31	3	\$28.27	\$84.81	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10593-2 208-76 GRAND CENTRAL

PARKWAY SR SOUTH

Managing Agent Information:		STATE MAI TH STREET	NAGEMENT LLC - SUITE 1720		Owner Information:	CUNNINGHAM HEIGHTS, LLC			
						WILMINGTON, DE 198	803		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-11-	-10			Total TAC ar	mount: \$2,340.03			
	D91	1210085	2024-01-01 to 2024-06-30	6	\$103.15	\$618.90	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10681-56 212-29 HILLSIDE AVENUE

Managing Agent Information:	SUZANNE K HERITAGE E P.O. BOX 12 JERICHO, N	AST WEST 200	TLLC		Owner Information:	DIVERSIFIED EQUITIES, L.L.C. PO BOX 1200 JERICHO, NY 11753			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2023-05	-18			Total TAC a	mount: \$517.92			
	12587	1223302	2023-05-01 to 2023-06-30	2	\$64.74	\$129.48	2023-01-01 to 2023-06-30	CREDIT	
	12587	1223302	2023-07-01 to 2023-12-31	6	\$64.74	\$388.44	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC a	mount: \$258.96			
	12587	1223302	2024-01-01 to 2024-04-30	4	\$64.74	\$258.96	2024-01-01 to 2024-06-30	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 REALTY 145 HUGUENOT ST NEW ROCHELLE, NY 10801					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2023-04	-18			Total TAC amount: \$2,159.20					
	12368	1221139	2023-02-01 to 2023-06-30	5	\$431.84	\$2,159.20	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$2,591.0	4			
	12368	1221139	2023-07-01 to 2023-12-31	6	\$431.84	\$2,591.04	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	e 2023-11-10 Total TAC amount: \$2,591.04									
	12368	1221139	2024-01-01 to 2024-06-30	6	\$431.84	\$2,591.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-10819-1 91-50 191 STREET

Managing Agent Information:	HCG MAINT P O BOX 23 HOLLIS, NY	88002	Owner MANAGEMENT CORP Information: RDH CRYSTAL GARDENS LLC						
						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	2023-04	l-18			Total TAC ar	mount: \$318.52			
	D9515	1222284	2023-02-01 to 2023-06-30	5	\$84.14	\$420.70	2023-01-01 to 2023-06-30	CREDIT	
	D9515	1190976	2023-01-01 to 2023-01-31	1	(\$17.03)	(\$17.03)	2023-01-01 to 2023-06-30	DEBIT	
	D9515	1190976	2022-08-01 to 2022-12-31	5	(\$17.03)	(\$85.15)	2022-07-01 to 2022-12-31	DEBIT	
Posted Date	e 2023-05-18 Total TAC amount: \$2,191.10								
	15973	1153060	2023-07-01 to 2023-08-31	2	\$310.64	\$621.28	2023-07-01 to 2023-12-31	CREDIT	
	15973	1153060	2023-07-01 to 2023-08-31	2	\$12.98	\$25.96	2023-07-01 to 2023-12-31	CREDIT	
	25183	1151056	2023-07-01 to 2023-09-30	3	\$247.42	\$742.26	2023-07-01 to 2023-12-31	CREDIT	
	27188	1151941	2023-07-01 to 2023-08-31	2	\$137.55	\$275.10	2023-07-01 to 2023-12-31	CREDIT	
	27188	1151941	2023-07-01 to 2023-08-31	2	\$10.83	\$21.66	2023-07-01 to 2023-12-31	CREDIT	
	D9515	1222284	2023-07-01 to 2023-12-31	6	\$84.14	\$504.84	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-10819-1 91-50 191 STREET

Managing Agent Information:	HCG MAINT P O BOX 23 HOLLIS, NY	88002	MANAGEMENT CORP		Owner Information:	RDH CRYSTAL GAR	DENS LLC	
						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	2023-08	B-14			Total TAC an	nount: \$812.24		
	27188	1235109	2023-09-01 to 2023-12-31	4	\$203.06	\$812.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09)-18			Total TAC an	nount: \$840.24		
	25183	1238968	2023-10-01 to 2023-12-31	3	\$280.08	\$840.24	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10)-18			Total TAC an	nount: \$1,556.6	8	
	15973	1239671	2023-09-01 to 2023-12-31	4	\$389.17	\$1,556.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$5,738.7	0	
	15973	1239671	2024-01-01 to 2024-06-30	6	\$389.17	\$2,335.02	2024-01-01 to 2024-06-30	CREDIT
	25183	1238968	2024-01-01 to 2024-06-30	6	\$280.08	\$1,680.48	2024-01-01 to 2024-06-30	CREDIT
	27188	1235109	2024-01-01 to 2024-06-30	6	\$203.06	\$1,218.36	2024-01-01 to 2024-06-30	CREDIT
	D9515	1222284	2024-01-01 to 2024-06-30	6	\$84.14	\$504.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10820-1 91-59 191 STREET

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3	,	Owner Information:	WOODHULL PARK 19 16607 HILLSIDE AVE JAMAICA, NY 11432	91 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	2023-05	-18			Total TAC ar	nount: \$2,212.8 ()	
	15479	1193340	2023-07-01 to 2023-12-31	6	\$368.80	\$2,212.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,475.2 0)	
	15479	1193340	2024-01-01 to 2024-04-30	4	\$368.80	\$1,475.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10820-68 91-60 193 STREET

Managing Agent Information:	RAJESH SU ZARA REAL ⁻ 166-07 HILLS JAMAICA, N	TY HOLDIN	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	2023-09	-18			Total TAC ar	mount: \$323.64		
	D11082	1237240	2023-07-01 to 2023-12-31	6	\$53.94	\$323.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$323.64		
	D11082	1237240	2024-01-01 to 2024-06-30	6	\$53.94	\$323.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10821-18 91-35 193 STREET

1218767 2023-07-01 to 2023-12-31

Managing Owner Agent LUCKY PLATT EQUITIES LLC Information: LUCKEY PLATT EQUITIES, LLC Information: 31-10 37 AVENUE LONG ISLAND CITY, NY 11101 LONG ISLAND CITY, NY 11101 **TAC Type** Docket # Months Included in this # of Monthly **Total TAC for TAX Period** App # TAC **Months TAC Amount** this Tax Period Posted Date 2023-03-18 Total TAC amount: (\$1,313.79) 3 CREDIT 24567 1218767 2022-04-01 to 2022-06-30 \$234.67 \$704.01 2022-01-01 to 2022-06-30 24567 1218767 2022-07-01 to 2022-12-31 6 \$234.67 \$1,408.02 2022-07-01 to 2022-12-31 **CREDIT** 24567 1218767 2023-01-01 to 2023-06-30 6 \$234.67 \$1,408.02 2023-01-01 to 2023-06-30 CREDIT 24567 1140939 2022-01-01 to 2022-06-30 6 (\$201.41) (\$1,208.46)2022-01-01 to 2022-06-30 DEBIT 24567 1140939 2021-07-01 to 2021-12-31 6 (\$201.41) 2021-07-01 to 2021-12-31 **DEBIT** (\$1,208.46) 2021-01-01 to 2021-06-30 24567 1140939 2021-04-01 to 2021-06-30 3 (\$201.41) (\$604.23) **DEBIT** 3 24567 1140939 2023-01-01 to 2023-03-31 (\$201.41) (\$604.23) 2023-01-01 to 2023-06-30 DEBIT 24567 1140939 2022-07-01 to 2022-12-31 6 (\$201.41)(\$1.208.46)2022-07-01 to 2022-12-31 **DEBIT** Posted Date Total TAC amount: \$1.408.02 2023-05-18

6

\$234.67

24567

\$1,408.02

2023-07-01 to 2023-12-31

CREDIT

BBL: 4-10821-18 91-35 193 STREET

Managing Agent Information:	LUCKY PLA ⁻ 31-10 37 AVI LONG ISLAN	ENUE		ITTIES, LLC				
	20110 1027	10 011 1,111	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	2023-11	-10	Total TAC amount: \$704.01					
	24567	1218767	2024-01-01 to 2024-03-31	3	\$234.67	\$704.01	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10823-31 195-24 JAMAICA AVENUE

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP UE - SUITE C3		Owner Information:	195-24 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	2023-09	-18			Total TAC ar	mount: \$1,874.7 9	9	
	D3374	1224438	2023-04-01 to 2023-06-30	3	\$208.31	\$624.93	2023-01-01 to 2023-06-30	CREDIT
	D3374	1224438	2023-07-01 to 2023-12-31	6	\$208.31	\$1,249.86	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,249.8 6	6	
	D3374	1224438	2024-01-01 to 2024-06-30	6	\$208.31	\$1,249.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-11298-8 115-113 SPRINGFIELD

BOULEVARD

Managing Agent Information:	115 SPRING 147-08HILLS JAMAICA, N	SIDE AVENU	JE		Owner Information:	115 SPRING, INC. 14708 HILLSIDE AVE JAMAICA, NY 11435		•					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type					
Posted Date	2023-05	-18			Total TAC ar	mount: \$614.88							
	10408	1163679	2023-07-01 to 2023-09-30	3	\$204.99	\$614.97	2023-07-01 to 2023-12-31	CREDIT					
	10408	1163679	2023-07-01 to 2023-09-30	3	(\$0.03)	(\$0.09)	2023-07-01 to 2023-12-31	DEBIT					
Posted Date	2023-06	-18			Total TAC ar	mount: \$572.16							
	10408	1163679	2021-10-01 to 2021-12-31	3	\$23.84	\$71.52	2021-07-01 to 2021-12-31	CREDIT					
	10408	1163679	2022-01-01 to 2022-06-30	6	\$23.84	\$143.04	2022-01-01 to 2022-06-30	CREDIT					
	10408	1163679	2022-07-01 to 2022-12-31	6	\$23.84	\$143.04	2022-07-01 to 2022-12-31	CREDIT					
	10408	1163679	2023-07-01 to 2023-09-30	3	\$23.84	\$71.52	2023-07-01 to 2023-12-31	CREDIT					
	10408	1163679	2023-01-01 to 2023-06-30	6	\$23.84	\$143.04	2023-01-01 to 2023-06-30	CREDIT					

BBL: 4-11446-12 84-20 153 AVENUE

Managing Agent Information:	JOE DODAJ ORSID REAL 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 this Tax Period	TAX Period	TAC Type				
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,577.4 4	Į.					
	16307	1159109	2023-07-01 to 2023-10-31	4	\$376.81	\$1,507.24	2023-07-01 to 2023-12-31	CREDIT				
	20877	1213013	2023-01-01 to 2023-06-30	6	\$255.85	\$1,535.10	2023-01-01 to 2023-06-30	CREDIT				
	20877	1213013	2023-07-01 to 2023-12-31	6	\$255.85	\$1,535.10	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-09	-18			Total TAC ar	mount: \$835.64						
	16307	1240460	2023-11-01 to 2023-12-31	2	\$412.05	\$824.10	2023-07-01 to 2023-12-31	CREDIT				
	16307	1240460	2023-11-01 to 2023-12-31	2	\$5.77	\$11.54	2023-07-01 to 2023-12-31	CREDIT				
Posted Date	2023-11	-10			Total TAC ar	mount: \$4,042.0 2	2					
	16307	1240460	2024-01-01 to 2024-06-30	6	\$5.77	\$34.62	2024-01-01 to 2024-06-30	CREDIT				
	16307	1240460	2024-01-01 to 2024-06-30	6	\$412.05	\$2,472.30	2024-01-01 to 2024-06-30	CREDIT				
	20877	1213013	2024-01-01 to 2024-06-30	6	\$255.85	\$1,535.10	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-11545-26 94-20 ALBERT ROAD

Managing Agent Information:	BEN DARSA PROMAX 18 MAIN STE ROSLYN, NY	REET			Owner Information:	ALBERT GARDEN RI 10616 JAMAICA 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	2023-05	-18			Total TAC ar	mount: \$42.12		
	D3329	1203679	2023-07-01 to 2023-08-31	2	\$21.06	\$42.12	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-11588-75 155-55 CROSS BAY

BOULEVARD

Managing Agent Information:	PROGRESS 191 JORALE BROOKLYN	MON STRE			Owner Information:	HOWARD BEACH AF 191 JORALEMON 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	2023-04	-18			Total TAC a	mount: (\$444.78)		
	D5232	1039733	2020-07-01 to 2020-11-30	0	\$0.00	(\$158.85)	2020-07-01 to 2020-12-31	DEBIT	
	D5232	1039733	2019-10-01 to 2019-12-31	0	\$0.00	(\$95.31)	2019-07-01 to 2019-12-31	DEBIT	
	D5232	1039733	2020-01-01 to 2020-06-30	0	\$0.00	(\$190.62)	2020-01-01 to 2020-06-30	DEBIT	
Posted Date	2023-05	-18			Total TAC ar	mount: \$505.55			
	28698	1164252	2023-07-01 to 2023-11-30	5	\$101.11	\$505.55	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$919.73			
	28698	1248506	2023-12-01 to 2023-12-31	1	\$131.39	\$131.39	2023-07-01 to 2023-12-31	CREDIT	
	28698	1248506	2024-01-01 to 2024-06-30	6	\$131.39	\$788.34	2024-01-01 to 2024-06-30	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 HOLDINGS PO BOX 605058 BAYSIDE, NY 11360	SLLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,707.42	2	
	15540	1211199	2023-07-01 to 2023-12-31	6	\$284.57	\$1,707.42	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,707.42	2	
	15540	1211199	2024-01-01 to 2024-06-30	6	\$284.57	\$1,707.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12235-2 116-51 157 STREET

Managing Agent Information:		AL ESTATI JS AVENUE	E SERVICES E - SUITE 260 042		Owner Information:	CEDAR MANOR MUT HOUS 1981 MARCUS AVENUE. SUITE 206			
	Docket #	App #	Months Included in this	# of	Monthly	NEW HYDE PARK, N	Y 11042 TAX Period	TAC Type	
	Doomor !!		TAC	Months	TAC Amount	this Tax Period			
Posted Date	2023-05	-18			Total TAC amount: \$145.59				
	11250	1200218	2023-07-01 to 2023-09-30	3	\$48.53	\$145.59	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC ar	mount: \$145.59			
	11250	1242734	2023-10-01 to 2023-12-31	3	\$48.53	\$145.59	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	e 2023-11-10 Total TAC amount: \$291.18								
	11250	1242734	2024-01-01 to 2024-06-30	6	\$48.53	\$291.18	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-01	-18			Total TAC an	nount: \$10,164.	04	
	10225	1212294	2023-02-01 to 2023-06-30	5	\$513.14	\$2,565.70	2023-01-01 to 2023-06-30	CREDIT
	13115	1213697	2023-02-01 to 2023-06-30	5	\$225.51	\$1,127.55	2023-01-01 to 2023-06-30	CREDIT
	15985	1210925	2023-01-01 to 2023-06-30	6	\$476.04	\$2,856.24	2023-01-01 to 2023-06-30	CREDIT
	15985	1124942	2021-06-01 to 2021-06-30	1	\$40.81	\$40.81	2021-01-01 to 2021-06-30	CREDIT
	15985	1124942	2021-07-01 to 2021-12-31	6	\$40.81	\$244.86	2021-07-01 to 2021-12-31	CREDIT
	15985	1162799	2022-07-01 to 2022-12-31	6	\$40.81	\$244.86	2022-07-01 to 2022-12-31	CREDIT
	15985	1162799	2022-01-01 to 2022-06-30	6	\$40.81	\$244.86	2022-01-01 to 2022-06-30	CREDIT
	18678	1211275	2023-02-01 to 2023-06-30	5	\$158.83	\$794.15	2023-01-01 to 2023-06-30	CREDIT
	26766	1212278	2023-01-01 to 2023-06-30	6	\$131.73	\$790.38	2023-01-01 to 2023-06-30	CREDIT
	D11561	1210485	2023-01-01 to 2023-06-30	6	\$25.10	\$150.60	2023-01-01 to 2023-06-30	CREDIT
	D11561	1210485	2022-12-01 to 2022-12-31	1	\$25.10	\$25.10	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

1208214 2023-01-01 to 2023-06-30

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	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	2023-01	-18			Total TAC ar	mount: \$10,164. 0	04		
	D4611	1212640	2023-02-01 to 2023-06-30	5	\$53.68	\$268.40	2023-01-01 to 2023-06-30	CREDIT	
	D4710	1214020	2023-02-01 to 2023-06-30	5	\$62.57	\$312.85	2023-01-01 to 2023-06-30	CREDIT	
	D7361	1208968	2023-01-01 to 2023-06-30	6	\$62.21	\$373.26	2023-01-01 to 2023-06-30	CREDIT	
	D7361	1208968	2022-11-01 to 2022-12-31	2	\$62.21	\$124.42	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-02	-14			Total TAC ar	mount: \$2,367.6	В		
	24615	1217642	2023-04-01 to 2023-06-30	3	\$169.00	\$507.00	2023-01-01 to 2023-06-30	CREDIT	
	2557	1217641	2023-04-01 to 2023-06-30	3	\$490.56	\$1,471.68	2023-01-01 to 2023-06-30	CREDIT	
	D11770	1216952	2023-02-01 to 2023-06-30	5	\$34.94	\$174.70	2023-01-01 to 2023-06-30	CREDIT	
	D6737	1208214	2022-09-01 to 2022-12-31	4	\$21.43	\$85.72	2022-07-01 to 2022-12-31	CREDIT	

D6737

\$21.43

\$128.58

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

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-03	-18			Total TAC an	nount: \$2,368.6 3	3	
	28760	1196087	2023-02-01 to 2023-06-30	5	\$35.05	\$175.25	2023-01-01 to 2023-06-30	CREDIT
	916	1218540	2023-04-01 to 2023-06-30	3	\$290.60	\$871.80	2023-01-01 to 2023-06-30	CREDIT
	D7906	1132463	2021-07-01 to 2021-12-31	6	\$40.62	\$243.72	2021-07-01 to 2021-12-31	CREDIT
	D7906	1132463	2022-01-01 to 2022-02-28	2	\$40.62	\$81.24	2022-01-01 to 2022-06-30	CREDIT
	D7906	1132463	2021-06-01 to 2021-06-30	1	\$40.62	\$40.62	2021-01-01 to 2021-06-30	CREDIT
	D7906	1170079	2022-03-01 to 2022-06-30	4	\$40.62	\$162.48	2022-01-01 to 2022-06-30	CREDIT
	D7906	1170079	2022-07-01 to 2022-12-31	6	\$40.62	\$243.72	2022-07-01 to 2022-12-31	CREDIT
	D7906	1170079	2023-01-01 to 2023-02-28	2	\$40.62	\$81.24	2023-01-01 to 2023-06-30	CREDIT
	D7906	1216515	2023-03-01 to 2023-06-30	4	\$80.09	\$320.36	2023-01-01 to 2023-06-30	CREDIT
	D8331	1192626	2023-02-01 to 2023-06-30	5	\$29.64	\$148.20	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-04	-18			Total TAC am	nount: \$2,644.9	3	
	21768	1181939	2023-02-01 to 2023-03-31	2	\$36.37	\$72.74	2023-01-01 to 2023-06-30	CREDIT
	21768	1222256	2023-04-01 to 2023-06-30	3	\$229.40	\$688.20	2023-01-01 to 2023-06-30	CREDIT
	2671	1219865	2023-04-01 to 2023-06-30	3	\$373.50	\$1,120.50	2023-01-01 to 2023-06-30	CREDIT
	26766	1212278	2023-02-01 to 2023-06-30	5	\$38.85	\$194.25	2023-01-01 to 2023-06-30	CREDIT
	D10818	1182492	2023-02-01 to 2023-03-31	2	\$27.23	\$54.46	2023-01-01 to 2023-06-30	CREDIT
	D10931	1223190	2023-05-01 to 2023-06-30	2	\$35.64	\$71.28	2023-01-01 to 2023-06-30	CREDIT
	D12018	1221787	2023-04-01 to 2023-06-30	3	\$39.74	\$119.22	2023-01-01 to 2023-06-30	CREDIT
	D8472	1217067	2023-03-01 to 2023-06-30	4	\$23.31	\$93.24	2023-01-01 to 2023-06-30	CREDIT
	D8645	1201625	2023-01-01 to 2023-04-30	4	\$30.81	\$123.24	2023-01-01 to 2023-06-30	CREDIT
	D8645	1221747	2023-05-01 to 2023-06-30	2	\$53.90	\$107.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAIVIAICA, 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	2023-05	-18			Total TAC an	nount: \$37,525.	63	
	101	1191787	2023-07-01 to 2023-07-31	1	\$390.68	\$390.68	2023-07-01 to 2023-12-31	CREDIT
	10225	1212294	2023-07-01 to 2023-12-31	6	\$513.14	\$3,078.84	2023-07-01 to 2023-12-31	CREDIT
	11150	1203826	2023-07-01 to 2023-10-31	4	\$519.91	\$2,079.64	2023-07-01 to 2023-12-31	CREDIT
	11636	1192760	2023-07-01 to 2023-07-31	1	\$259.69	\$259.69	2023-07-01 to 2023-12-31	CREDIT
	12560	1206300	2023-07-01 to 2023-10-31	4	\$330.06	\$1,320.24	2023-07-01 to 2023-12-31	CREDIT
	13115	1213697	2023-07-01 to 2023-12-31	6	\$225.51	\$1,353.06	2023-07-01 to 2023-12-31	CREDIT
	15356	1201934	2023-07-01 to 2023-09-30	3	\$332.24	\$996.72	2023-07-01 to 2023-12-31	CREDIT
	15985	1210925	2023-07-01 to 2023-12-31	6	\$476.04	\$2,856.24	2023-07-01 to 2023-12-31	CREDIT
	18678	1211275	2023-07-01 to 2023-12-31	6	\$158.83	\$952.98	2023-07-01 to 2023-12-31	CREDIT
	1999	1192544	2023-07-01 to 2023-07-31	1	\$317.83	\$317.83	2023-07-01 to 2023-12-31	CREDIT
	21768	1222256	2023-07-01 to 2023-12-31	6	\$229.40	\$1,376.40	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, 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	2023-05	5-18			Total TAC an	nount: \$37,525.	63		
	24615	1217642	2023-07-01 to 2023-12-31	6	\$169.00	\$1,014.00	2023-07-01 to 2023-12-31	CREDIT	
	2557	1217641	2023-07-01 to 2023-12-31	6	\$490.56	\$2,943.36	2023-07-01 to 2023-12-31	CREDIT	
	26234	1210748	2023-07-01 to 2023-10-31	4	\$193.03	\$772.12	2023-07-01 to 2023-12-31	CREDIT	
	26342	1204962	2023-07-01 to 2023-10-31	4	\$292.08	\$1,168.32	2023-07-01 to 2023-12-31	CREDIT	
	26414	1206103	2023-07-01 to 2023-11-30	5	\$99.17	\$495.85	2023-07-01 to 2023-12-31	CREDIT	
	2671	1219865	2023-07-01 to 2023-12-31	6	\$373.50	\$2,241.00	2023-07-01 to 2023-12-31	CREDIT	
	26716	1203735	2023-07-01 to 2023-10-31	4	\$74.22	\$296.88	2023-07-01 to 2023-12-31	CREDIT	
	26766	1212278	2023-07-01 to 2023-12-31	6	\$131.73	\$790.38	2023-07-01 to 2023-12-31	CREDIT	
	26766	1212278	2023-07-01 to 2023-12-31	6	\$38.85	\$233.10	2023-07-01 to 2023-12-31	CREDIT	
	27115	1181845	2023-02-01 to 2023-03-31	2	\$29.93	\$59.86	2023-01-01 to 2023-06-30	CREDIT	
	28760	1196087	2023-07-01 to 2023-08-31	2	\$94.22	\$188.44	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-12495-2 163-35 130 AVENUE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAIVIAICA, 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	2023-05	5-18			Total TAC an	nount: \$37,525.	63	
	28760	1196087	2023-07-01 to 2023-08-31	2	\$35.05	\$70.10	2023-07-01 to 2023-12-31	CREDIT
	3395	1225301	2023-06-01 to 2023-06-30	1	\$526.10	\$526.10	2023-01-01 to 2023-06-30	CREDIT
	3395	1225301	2023-07-01 to 2023-12-31	6	\$526.10	\$3,156.60	2023-07-01 to 2023-12-31	CREDIT
	3395	1187191	2023-02-01 to 2023-05-31	4	\$45.14	\$180.56	2023-01-01 to 2023-06-30	CREDIT
	916	1218540	2023-07-01 to 2023-12-31	6	\$290.60	\$1,743.60	2023-07-01 to 2023-12-31	CREDIT
	D10818	1221255	2023-04-01 to 2023-06-30	3	\$47.64	\$142.92	2023-01-01 to 2023-06-30	CREDIT
	D10818	1221255	2023-07-01 to 2023-12-31	6	\$47.64	\$285.84	2023-07-01 to 2023-12-31	CREDIT
	D10931	1223190	2023-07-01 to 2023-12-31	6	\$35.64	\$213.84	2023-07-01 to 2023-12-31	CREDIT
	D11288	1201221	2023-07-01 to 2023-08-31	2	\$36.57	\$73.14	2023-07-01 to 2023-12-31	CREDIT
	D11288	1201221	2023-07-01 to 2023-08-31	0	\$0.00	(\$73.14)	2023-07-01 to 2023-12-31	DEBIT
	D11561	1210485	2023-07-01 to 2023-11-30	5	\$25.10	\$125.50	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAIVIAICA, IN	1 11454				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	2023-05	5-18			Total TAC an	nount: \$37,525.	63	
	D11770	1216952	2023-07-01 to 2023-12-31	6	\$34.94	\$209.64	2023-07-01 to 2023-12-31	CREDIT
	D12018	1221787	2023-07-01 to 2023-12-31	6	\$39.74	\$238.44	2023-07-01 to 2023-12-31	CREDIT
	D2076	1204337	2023-07-01 to 2023-09-30	3	\$81.65	\$244.95	2023-07-01 to 2023-12-31	CREDIT
	D2145	1208669	2023-07-01 to 2023-10-31	4	\$71.29	\$285.16	2023-07-01 to 2023-12-31	CREDIT
	D2239	1194644	2023-07-01 to 2023-07-31	1	\$39.38	\$39.38	2023-07-01 to 2023-12-31	CREDIT
	D4611	1212640	2023-07-01 to 2023-12-31	6	\$53.68	\$322.08	2023-07-01 to 2023-12-31	CREDIT
	D4710	1214020	2023-07-01 to 2023-12-31	6	\$62.57	\$375.42	2023-07-01 to 2023-12-31	CREDIT
	D5609	1198697	2023-07-01 to 2023-08-31	2	\$93.49	\$186.98	2023-07-01 to 2023-12-31	CREDIT
	D6737	1208214	2023-07-01 to 2023-08-31	2	\$21.43	\$42.86	2023-07-01 to 2023-12-31	CREDIT
	D7361	1208968	2023-07-01 to 2023-10-31	4	\$62.21	\$248.84	2023-07-01 to 2023-12-31	CREDIT
	D7369	1205575	2023-07-01 to 2023-10-31	4	\$97.78	\$391.12	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-05	5-18			Total TAC an	nount: \$37,525.	63	
	D7906	1216515	2023-07-01 to 2023-12-31	6	\$80.09	\$480.54	2023-07-01 to 2023-12-31	CREDIT
	D7923	1226301	2022-04-01 to 2022-06-30	3	\$5.40	\$16.20	2022-01-01 to 2022-06-30	CREDIT
	D7923	1226301	2023-01-01 to 2023-03-31	3	\$5.40	\$16.20	2023-01-01 to 2023-06-30	CREDIT
	D7923	1226301	2022-07-01 to 2022-12-31	6	\$5.40	\$32.40	2022-07-01 to 2022-12-31	CREDIT
	D8151	1191948	2023-02-01 to 2023-05-31	4	\$40.19	\$160.76	2023-01-01 to 2023-06-30	CREDIT
	D8151	1224679	2023-06-01 to 2023-06-30	1	\$99.58	\$99.58	2023-01-01 to 2023-06-30	CREDIT
	D8151	1224679	2023-07-01 to 2023-12-31	6	\$99.58	\$597.48	2023-07-01 to 2023-12-31	CREDIT
	D8155	1187742	2023-02-01 to 2023-05-31	4	\$28.82	\$115.28	2023-01-01 to 2023-06-30	CREDIT
	D8155	1225704	2023-06-01 to 2023-06-30	1	\$71.41	\$71.41	2023-01-01 to 2023-06-30	CREDIT
	D8155	1225704	2023-07-01 to 2023-12-31	6	\$71.41	\$428.46	2023-07-01 to 2023-12-31	CREDIT
	D8331	1192626	2023-07-01 to 2023-07-31	1	\$29.64	\$29.64	2023-07-01 to 2023-12-31	CREDIT

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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 #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$37,525. 0	63			
	D8331	1192626	2023-07-01 to 2023-07-31	1	\$61.97	\$61.97	2023-07-01 to 2023-12-31	CREDIT		
	D8459	1202321	2023-07-01 to 2023-08-31	2	\$52.47	\$104.94	2023-07-01 to 2023-12-31	CREDIT		
	D8471	1196322	2023-07-01 to 2023-08-31	2	\$53.10	\$106.20	2023-07-01 to 2023-12-31	CREDIT		
	D8472	1217067	2023-07-01 to 2023-12-31	6	\$23.31	\$139.86	2023-07-01 to 2023-12-31	CREDIT		
	D8645	1221747	2023-07-01 to 2023-12-31	6	\$53.90	\$323.40	2023-07-01 to 2023-12-31	CREDIT		
	D8663	1203581	2023-07-01 to 2023-10-31	4	\$67.83	\$271.32	2023-07-01 to 2023-12-31	CREDIT		
	D9573	1202171	2023-07-01 to 2023-09-30	3	\$84.81	\$254.43	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	-18			Total TAC ar	mount: \$2,133.8 6	6			
	13115	1213697	2023-07-01 to 2023-12-31	6	\$34.16	\$204.96	2023-07-01 to 2023-12-31	CREDIT		
	13115	1213697	2023-02-01 to 2023-06-30	5	\$34.16	\$170.80	2023-01-01 to 2023-06-30	CREDIT		
	20762	1220662	2023-03-01 to 2023-06-30	4	\$56.63	\$226.52	2023-01-01 to 2023-06-30	CREDIT		

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Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE MAVENUE	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	2023-06	-18			Total TAC ar	mount: \$2,133.8 6	6				
	20762	1220662	2023-07-01 to 2023-12-31	6	\$56.63	\$339.78	2023-07-01 to 2023-12-31	CREDIT			
	D12046	1222615	2023-07-01 to 2023-12-31	6	\$41.94	\$251.64	2023-07-01 to 2023-12-31	CREDIT			
	D12046	1222615	2023-03-01 to 2023-06-30	4	\$41.94	\$167.76	2023-01-01 to 2023-06-30	CREDIT			
	D5609	1198697	2023-07-01 to 2023-08-31	2	\$44.72	\$89.44	2023-07-01 to 2023-12-31	CREDIT			
	D5609	1198697	2023-02-01 to 2023-06-30	5	\$44.72	\$223.60	2023-01-01 to 2023-06-30	CREDIT			
	D8509	1187986	2023-02-01 to 2023-06-30	5	\$29.64	\$148.20	2023-01-01 to 2023-06-30	CREDIT			
	D8509	1227251	2023-07-01 to 2023-12-31	6	\$51.86	\$311.16	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	'-18			Total TAC ar	mount: \$3,973.5 2	2				
	11636	1192760	2023-07-01 to 2023-07-31	1	\$33.85	\$33.85	2023-07-01 to 2023-12-31	CREDIT			
	11636	1192760	2023-02-01 to 2023-06-30	5	\$33.85	\$169.25	2023-01-01 to 2023-06-30	CREDIT			
	11636	1231151	2023-08-01 to 2023-12-31	5	\$293.54	\$1,467.70	2023-07-01 to 2023-12-31	CREDIT			

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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		Monthly TAC Amount	Total TAC for this Tax Period	TAX	Period	TAC Type	
Posted Date	2023-07	-18				Total TAC amount: \$3,973.52					
	1999	1192544	2023-07-01 to	o 2023-07-31	1	\$29.83	\$29.83	2023-07-01	to 2023-12-31	CREDIT	
	1999	1192544	2023-02-01 to	o 2023-06-30	5	\$29.83	\$149.15	2023-01-01	to 2023-06-30	CREDIT	
	1999	1230910	2023-08-01 to	o 2023-12-31	5	\$347.66	\$1,738.30	2023-07-01	to 2023-12-31	CREDIT	
	D3127	1233577	2023-07-01 to	o 2023-12-31	6	\$48.18	\$289.08	2023-07-01	to 2023-12-31	CREDIT	
	D3127	1233577	2023-05-01 to	o 2023-06-30	2	\$48.18	\$96.36	2023-01-01	to 2023-06-30	CREDIT	
Posted Date	2023-08	-14				Total TAC ar	mount: \$2,492.6 7	7			
	101	1191787	2023-07-01 to	o 2023-07-31	1	\$36.66	\$36.66	2023-07-01	to 2023-12-31	CREDIT	
	101	1191787	2023-02-01 to	o 2023-06-30	5	\$36.66	\$183.30	2023-01-01	to 2023-06-30	CREDIT	
	101	1234937	2023-08-01 to	o 2023-12-31	5	\$427.34	\$2,136.70	2023-07-01	to 2023-12-31	CREDIT	
	D10368	1227727	2023-07-01 to	o 2023-12-31	6	\$19.43	\$116.58	2023-07-01	to 2023-12-31	CREDIT	
	D10368	1227727	2023-06-01 to	o 2023-06-30	1	\$19.43	\$19.43	2023-01-01	to 2023-06-30	CREDIT	

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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	2023-09	-18			Total TAC an	nount: \$7,280.6	8	
	19353	1227861	2023-07-01 to 2023-12-31	6	\$344.37	\$2,066.22	2023-07-01 to 2023-12-31	CREDIT
	19353	1227861	2023-05-01 to 2023-06-30	2	\$344.37	\$688.74	2023-01-01 to 2023-06-30	CREDIT
	19353	1182961	2023-02-01 to 2023-04-30	3	\$54.60	\$163.80	2023-01-01 to 2023-06-30	CREDIT
	28760	1237821	2023-09-01 to 2023-12-31	4	\$129.27	\$517.08	2023-07-01 to 2023-12-31	CREDIT
	D10894	1184699	2022-05-01 to 2022-06-30	2	\$40.93	\$81.86	2022-01-01 to 2022-06-30	CREDIT
	D10894	1184699	2023-01-01 to 2023-04-30	4	\$40.93	\$163.72	2023-01-01 to 2023-06-30	CREDIT
	D10894	1184699	2022-07-01 to 2022-12-31	6	\$40.93	\$245.58	2022-07-01 to 2022-12-31	CREDIT
	D11111	1193592	2023-02-01 to 2023-06-30	5	\$35.64	\$178.20	2023-01-01 to 2023-06-30	CREDIT
	D11111	1232139	2023-07-01 to 2023-12-31	6	\$62.35	\$374.10	2023-07-01 to 2023-12-31	CREDIT
	D11938	1220811	2023-03-01 to 2023-06-30	4	\$19.73	\$78.92	2023-01-01 to 2023-06-30	CREDIT
	D11938	1220811	2023-07-01 to 2023-12-31	6	\$19.73	\$118.38	2023-07-01 to 2023-12-31	CREDIT

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Managing Agent Information: SONIA DACOSTA
ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

ocket #	App#	Months Included in this TAC	# of	Monthly	Total TAC for	TAX Period	TAC Type
2000 00			Months	TAC Amount	this Tax Period		ino iyec
2023-09-	18			Total TAC am	nount: \$7,280.6 8	3	
D12064	1223831	2023-07-01 to 2023-12-31	6	\$54.90	\$329.40	2023-07-01 to 2023-12-31	CREDIT
D12064	1223831	2023-04-01 to 2023-06-30	3	\$54.90	\$164.70	2023-01-01 to 2023-06-30	CREDIT
D12248	1230777	2023-07-01 to 2023-12-31	6	\$46.04	\$276.24	2023-07-01 to 2023-12-31	CREDIT
D12248	1230777	2023-06-01 to 2023-06-30	1	\$46.04	\$46.04	2023-01-01 to 2023-06-30	CREDIT
D2076	1204337	2023-01-01 to 2023-06-30	6	\$39.05	\$234.30	2023-01-01 to 2023-06-30	CREDIT
D2076	1204337	2023-07-01 to 2023-09-30	3	\$39.05	\$117.15	2023-07-01 to 2023-12-31	CREDIT
D2076	1239375	2023-10-01 to 2023-12-31	3	\$120.70	\$362.10	2023-07-01 to 2023-12-31	CREDIT
D4710	1165777	2023-01-01 to 2023-01-31	1	\$29.93	\$29.93	2023-01-01 to 2023-06-30	CREDIT
D4710	1214020	2023-07-01 to 2023-12-31	6	\$29.93	\$179.58	2023-07-01 to 2023-12-31	CREDIT
D4710	1214020	2023-02-01 to 2023-06-30	5	\$29.93	\$149.65	2023-01-01 to 2023-06-30	CREDIT
D5609	1230881	2023-09-01 to 2023-12-31	4	\$138.21	\$552.84	2023-07-01 to 2023-12-31	CREDIT
	D12064 D12064 D12064 D12248 D12248 D2076 D2076 D4710 D4710 D4710	D12064 1223831 D12248 1230777 D12248 1230777 D2076 1204337 D2076 1204337 D2076 1239375 D4710 1165777 D4710 1214020 D4710 1214020	D12064 1223831 2023-07-01 to 2023-12-31 20248 1230777 2023-07-01 to 2023-12-31 202248 1230777 2023-06-01 to 2023-06-30 202248 1230777 2023-06-01 to 2023-06-30 202076 1204337 2023-01-01 to 2023-06-30 202076 1204337 2023-07-01 to 2023-09-30 202076 1239375 2023-10-01 to 2023-12-31 204710 1165777 2023-01-01 to 2023-12-31 204710 1214020 2023-07-01 to 2023-12-31 204710 1214020 2023-07-01 to 2023-12-31 204710 1214020 2023-02-01 to 2023-06-30	D12064 1223831 2023-07-01 to 2023-12-31 6 D12064 1223831 2023-04-01 to 2023-06-30 3 D12248 1230777 2023-07-01 to 2023-12-31 6 D12248 1230777 2023-06-01 to 2023-06-30 1 D2076 1204337 2023-01-01 to 2023-06-30 6 D2076 1239375 2023-07-01 to 2023-09-30 3 D2076 1239375 2023-10-01 to 2023-12-31 3 D4710 1165777 2023-01-01 to 2023-01-31 1 D4710 1214020 2023-07-01 to 2023-12-31 6 D4710 1214020 2023-07-01 to 2023-06-30 5	D12064 1223831 2023-07-01 to 2023-12-31 6 \$54.90 D12064 1223831 2023-04-01 to 2023-06-30 3 \$54.90 D12248 1230777 2023-07-01 to 2023-12-31 6 \$46.04 D12248 1230777 2023-06-01 to 2023-06-30 1 \$46.04 D2076 1204337 2023-01-01 to 2023-06-30 6 \$39.05 D2076 1204337 2023-07-01 to 2023-09-30 3 \$39.05 D2076 1239375 2023-10-01 to 2023-12-31 3 \$120.70 D4710 1165777 2023-01-01 to 2023-01-31 1 \$29.93 D4710 1214020 2023-07-01 to 2023-12-31 6 \$29.93 D4710 1214020 2023-02-01 to 2023-06-30 5 \$29.93	D12064 1223831 2023-07-01 to 2023-12-31 6 \$54.90 \$329.40 D12064 1223831 2023-04-01 to 2023-06-30 3 \$54.90 \$164.70 D12248 1230777 2023-07-01 to 2023-12-31 6 \$46.04 \$276.24 D12248 1230777 2023-06-01 to 2023-06-30 1 \$46.04 \$46.04 D2076 1204337 2023-01-01 to 2023-06-30 6 \$39.05 \$234.30 D2076 1204337 2023-07-01 to 2023-09-30 3 \$39.05 \$117.15 D2076 1239375 2023-10-01 to 2023-12-31 3 \$120.70 \$362.10 D4710 1165777 2023-01-01 to 2023-12-31 1 \$29.93 \$29.93 D4710 1214020 2023-07-01 to 2023-12-31 6 \$29.93 \$179.58 D4710 1214020 2023-02-01 to 2023-06-30 5 \$29.93 \$149.65	D12064 1223831 2023-07-01 to 2023-12-31 6 \$54.90 \$329.40 2023-07-01 to 2023-12-31 D12064 1223831 2023-04-01 to 2023-06-30 3 \$54.90 \$164.70 2023-01-01 to 2023-06-30 D12248 1230777 2023-07-01 to 2023-12-31 6 \$46.04 \$276.24 2023-07-01 to 2023-12-31 D12248 1230777 2023-06-10 to 2023-06-30 1 \$46.04 \$46.04 2023-01-01 to 2023-06-30 D12248 1230777 2023-06-10 to 2023-06-30 1 \$46.04 \$46.04 2023-01-01 to 2023-06-30 D12076 1204337 2023-01-01 to 2023-06-30 6 \$39.05 \$234.30 2023-01-01 to 2023-06-30 D12076 1204337 2023-07-01 to 2023-09-30 3 \$39.05 \$117.15 2023-07-01 to 2023-12-31 D12076 1239375 2023-10-01 to 2023-12-31 3 \$120.70 \$362.10 2023-07-01 to 2023-12-31 D14710 1165777 2023-01-01 to 2023-12-31 1 \$29.93 \$29.93 2023-01-01 to 2023-06-30 D14710 1214020 2023-07-01 to 2023-12-31 6 \$29.93 \$179.58 2023-07-01 to 2023-12-31 D14710 1214020 2023-02-01 to 2023-06-30 5 \$29.93 \$149.65 2023-01-01 to 2023-06-30

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Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M	IGMT OFFICE	,	Owner Information:	ROCHDALE VILLAGE 13435 166TH PL 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	2023-09	-18			Total TAC ar	mount: \$7,280.6 8	3	
	D8539	1236130	2023-08-01 to 2023-12-31	5	\$32.43	\$162.15	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$6,114.8 (0	
	11150	1241507	2023-11-01 to 2023-12-31	2	\$48.79	\$97.58	2023-07-01 to 2023-12-31	CREDIT
	15356	1201934	2023-02-01 to 2023-06-30	5	\$38.00	\$190.00	2023-01-01 to 2023-06-30	CREDIT
	15356	1201934	2023-07-01 to 2023-09-30	3	\$38.00	\$114.00	2023-07-01 to 2023-12-31	CREDIT
	15356	1237319	2023-10-01 to 2023-12-31	3	\$370.24	\$1,110.72	2023-07-01 to 2023-12-31	CREDIT
	2557	1180055	2023-02-01 to 2023-03-31	2	\$46.04	\$92.08	2023-01-01 to 2023-06-30	CREDIT
	2557	1217641	2023-07-01 to 2023-12-31	6	\$46.04	\$276.24	2023-07-01 to 2023-12-31	CREDIT
	2557	1217641	2023-04-01 to 2023-06-30	3	\$46.04	\$138.12	2023-01-01 to 2023-06-30	CREDIT
	26234	1210748	2023-02-08 to 2023-06-30	5	\$36.37	\$181.85	2023-01-01 to 2023-06-30	CREDIT
	26234	1210748	2023-07-01 to 2023-10-31	4	\$36.37	\$145.48	2023-07-01 to 2023-12-31	CREDIT

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Managing Agent Information: SONIA DACOSTA
ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, 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	2023-10	-18			Total TAC an	nount: \$6,114.8 (0	
	26234	1244046	2023-11-01 to 2023-12-31	2	\$229.40	\$458.80	2023-07-01 to 2023-12-31	CREDIT
	26342	1204962	2023-01-01 to 2023-06-30	6	\$55.04	\$330.24	2023-01-01 to 2023-06-30	CREDIT
	26342	1204962	2022-11-01 to 2022-12-31	2	\$55.04	\$110.08	2022-07-01 to 2022-12-31	CREDIT
	26342	1204962	2023-07-01 to 2023-10-31	4	\$55.04	\$220.16	2023-07-01 to 2023-12-31	CREDIT
	26342	1244278	2023-11-01 to 2023-12-31	2	\$347.12	\$694.24	2023-07-01 to 2023-12-31	CREDIT
	26414	1206103	2023-07-01 to 2023-11-30	5	\$36.89	\$184.45	2023-07-01 to 2023-12-31	CREDIT
	26414	1206103	2023-02-01 to 2023-06-30	5	\$36.89	\$184.45	2023-01-01 to 2023-06-30	CREDIT
	D2239	1194644	2023-07-01 to 2023-07-31	1	\$26.65	\$26.65	2023-07-01 to 2023-12-31	CREDIT
	D2239	1194644	2023-02-01 to 2023-06-30	5	\$26.65	\$133.25	2023-01-01 to 2023-06-30	CREDIT
	D2239	1244745	2023-08-01 to 2023-12-31	5	\$66.03	\$330.15	2023-07-01 to 2023-12-31	CREDIT
	D8331	1232489	2023-08-01 to 2023-12-31	5	\$91.14	\$455.70	2023-07-01 to 2023-12-31	CREDIT

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Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE		Owner Information:	ROCHDALE VILLAGI 13435 166TH PL JAMAICA, NY 11434	INC				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2023-10	-18			Total TAC ar	mount: \$6,114.8	0				
	D8663	1203581	2023-07-01 to 2023-10-31	4	\$45.90	\$183.60	2023-07-01 to 2023-12-31	CREDIT			
	D8663	1203581	2023-02-01 to 2023-06-30	5	\$45.90	\$229.50	2023-01-01 to 2023-06-30	CREDIT			
	D8663	1244535	2023-11-01 to 2023-12-31	2	\$113.73	\$227.46	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	<u> </u>										
	101	1234937	2024-01-01 to 2024-06-30	6	\$427.34	\$2,564.04	2024-01-01 to 2024-06-30	CREDIT			
	10225	1212294	2024-01-01 to 2024-01-31	1	\$513.14	\$513.14	2024-01-01 to 2024-06-30	CREDIT			
	11150	1241507	2024-01-01 to 2024-06-30	6	\$48.79	\$292.74	2024-01-01 to 2024-06-30	CREDIT			
	11636	1231151	2024-01-01 to 2024-06-30	6	\$293.54	\$1,761.24	2024-01-01 to 2024-06-30	CREDIT			
	12560	1206300	2023-02-01 to 2023-06-30	5	\$37.75	\$188.75	2023-01-01 to 2023-06-30	CREDIT			
	12560	1206300	2023-07-01 to 2023-10-31	4	\$37.75	\$151.00	2023-07-01 to 2023-12-31	CREDIT			
	12560	1247220	2024-01-01 to 2024-06-30	6	\$367.81	\$2,206.86	2024-01-01 to 2024-06-30	CREDIT			

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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	2023-11	-10		Total TAC amount: \$34,987.35					
	12560	1247220	2023-11-01 to 2023-12-31	2	\$367.81	\$735.62	2023-07-01 to 2023-12-31	CREDIT	
	13115	1213697	2024-01-01 to 2024-01-31	1	\$34.16	\$34.16	2024-01-01 to 2024-06-30	CREDIT	
	13115	1213697	2024-01-01 to 2024-01-31	1	\$225.51	\$225.51	2024-01-01 to 2024-06-30	CREDIT	
	15356	1237319	2024-01-01 to 2024-06-30	6	\$370.24	\$2,221.44	2024-01-01 to 2024-06-30	CREDIT	
	18678	1211275	2024-01-01 to 2024-01-31	1	\$158.83	\$158.83	2024-01-01 to 2024-06-30	CREDIT	
	19353	1227861	2024-01-01 to 2024-04-30	4	\$344.37	\$1,377.48	2024-01-01 to 2024-06-30	CREDIT	
	1999	1230910	2024-01-01 to 2024-06-30	6	\$347.66	\$2,085.96	2024-01-01 to 2024-06-30	CREDIT	
	20762	1220662	2024-01-01 to 2024-02-29	2	\$56.63	\$113.26	2024-01-01 to 2024-06-30	CREDIT	
	21768	1222256	2024-01-01 to 2024-03-31	3	\$229.40	\$688.20	2024-01-01 to 2024-06-30	CREDIT	
	24615	1217642	2024-01-01 to 2024-03-31	3	\$169.00	\$507.00	2024-01-01 to 2024-06-30	CREDIT	
	2557	1217641	2024-01-01 to 2024-03-31	3	\$46.04	\$138.12	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-11	-10			Total TAC an	nount: \$34,987. :	35	
	2557	1217641	2024-01-01 to 2024-03-31	3	\$490.56	\$1,471.68	2024-01-01 to 2024-06-30	CREDIT
	26234	1244046	2024-01-01 to 2024-06-30	6	\$229.40	\$1,376.40	2024-01-01 to 2024-06-30	CREDIT
	26342	1244278	2024-01-01 to 2024-06-30	6	\$347.12	\$2,082.72	2024-01-01 to 2024-06-30	CREDIT
	26414	1246583	2023-12-01 to 2023-12-31	1	\$136.06	\$136.06	2023-07-01 to 2023-12-31	CREDIT
	26414	1246583	2024-01-01 to 2024-06-30	6	\$136.06	\$816.36	2024-01-01 to 2024-06-30	CREDIT
	2671	1219865	2024-01-01 to 2024-03-31	3	\$373.50	\$1,120.50	2024-01-01 to 2024-06-30	CREDIT
	26716	1242216	2024-01-01 to 2024-06-30	6	\$35.50	\$213.00	2024-01-01 to 2024-06-30	CREDIT
	26716	1242216	2023-11-01 to 2023-12-31	2	\$35.50	\$71.00	2023-07-01 to 2023-12-31	CREDIT
	28760	1237821	2024-01-01 to 2024-06-30	6	\$129.27	\$775.62	2024-01-01 to 2024-06-30	CREDIT
	3395	1225301	2024-01-01 to 2024-05-31	5	\$526.10	\$2,630.50	2024-01-01 to 2024-06-30	CREDIT
	916	1218540	2024-01-01 to 2024-03-31	3	\$290.60	\$871.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-11	-10			Total TAC an	nount: \$34,987. :	35	
	D10368	1227727	2024-01-01 to 2024-05-31	5	\$19.43	\$97.15	2024-01-01 to 2024-06-30	CREDIT
	D10818	1221255	2024-01-01 to 2024-03-31	3	\$47.64	\$142.92	2024-01-01 to 2024-06-30	CREDIT
	D10931	1223190	2024-01-01 to 2024-04-30	4	\$35.64	\$142.56	2024-01-01 to 2024-06-30	CREDIT
	D11111	1232139	2024-01-01 to 2024-06-30	6	\$62.35	\$374.10	2024-01-01 to 2024-06-30	CREDIT
	D11770	1216952	2024-01-01 to 2024-01-31	1	\$34.94	\$34.94	2024-01-01 to 2024-06-30	CREDIT
	D11938	1220811	2024-01-01 to 2024-02-29	2	\$19.73	\$39.46	2024-01-01 to 2024-06-30	CREDIT
	D12018	1221787	2024-01-01 to 2024-03-31	3	\$39.74	\$119.22	2024-01-01 to 2024-06-30	CREDIT
	D12064	1223831	2024-01-01 to 2024-03-31	3	\$54.90	\$164.70	2024-01-01 to 2024-06-30	CREDIT
	D12248	1230777	2024-01-01 to 2024-05-31	5	\$46.04	\$230.20	2024-01-01 to 2024-06-30	CREDIT
	D2076	1239375	2024-01-01 to 2024-06-30	6	\$120.70	\$724.20	2024-01-01 to 2024-06-30	CREDIT
	D2145	1246525	2023-11-01 to 2023-12-31	2	\$34.10	\$68.20	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MGMT OFFICE

169-65 137 AVENUE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, 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	2023-11	-10			Total TAC an	nount: \$34,987.	35	
	D2145	1246525	2024-01-01 to 2024-06-30	6	\$34.10	\$204.60	2024-01-01 to 2024-06-30	CREDIT
	D2239	1244745	2024-01-01 to 2024-06-30	6	\$66.03	\$396.18	2024-01-01 to 2024-06-30	CREDIT
	D3127	1233577	2024-01-01 to 2024-04-30	4	\$48.18	\$192.72	2024-01-01 to 2024-06-30	CREDIT
	D4611	1212640	2024-01-01 to 2024-01-31	1	\$53.68	\$53.68	2024-01-01 to 2024-06-30	CREDIT
	D4710	1214020	2024-01-01 to 2024-01-31	1	\$62.57	\$62.57	2024-01-01 to 2024-06-30	CREDIT
	D4710	1214020	2024-01-01 to 2024-01-31	1	\$29.93	\$29.93	2024-01-01 to 2024-06-30	CREDIT
	D5609	1230881	2024-01-01 to 2024-06-30	6	\$138.21	\$829.26	2024-01-01 to 2024-06-30	CREDIT
	D7369	1243488	2024-01-01 to 2024-06-30	6	\$36.37	\$218.22	2024-01-01 to 2024-06-30	CREDIT
	D7369	1243488	2023-11-01 to 2023-12-31	2	\$36.37	\$72.74	2023-07-01 to 2023-12-31	CREDIT
	D7906	1216515	2024-01-01 to 2024-02-29	2	\$80.09	\$160.18	2024-01-01 to 2024-06-30	CREDIT
	D8151	1224679	2024-01-01 to 2024-05-31	5	\$99.58	\$497.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-11	-10			Total TAC an	nount: \$34,987 .	35	
	D8155	1225704	2024-01-01 to 2024-05-31	5	\$71.41	\$357.05	2024-01-01 to 2024-06-30	CREDIT
	D8331	1232489	2024-01-01 to 2024-06-30	6	\$91.14	\$546.84	2024-01-01 to 2024-06-30	CREDIT
	D8459	1202321	2023-07-01 to 2023-08-31	2	\$35.50	\$71.00	2023-07-01 to 2023-12-31	CREDIT
	D8459	1202321	2023-02-01 to 2023-06-30	5	\$35.50	\$177.50	2023-01-01 to 2023-06-30	CREDIT
	D8472	1217067	2024-01-01 to 2024-02-29	2	\$23.31	\$46.62	2024-01-01 to 2024-06-30	CREDIT
	D8509	1227251	2024-01-01 to 2024-06-30	6	\$51.86	\$311.16	2024-01-01 to 2024-06-30	CREDIT
	D8539	1236130	2024-01-01 to 2024-06-30	6	\$32.43	\$194.58	2024-01-01 to 2024-06-30	CREDIT
	D8645	1221747	2024-01-01 to 2024-04-30	4	\$53.90	\$215.60	2024-01-01 to 2024-06-30	CREDIT
	D8663	1244535	2024-01-01 to 2024-06-30	6	\$113.73	\$682.38	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC am	nount: \$7,694.1	8	
	11150	1203826	2023-07-01 to 2023-10-31	4	\$48.79	\$195.16	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-12	<u>!</u> -18			Total TAC an	nount: \$7,694.1	8	
	11150	1203826	2023-02-01 to 2023-06-30	5	\$48.79	\$243.95	2023-01-01 to 2023-06-30	CREDIT
	11150	1241507	2023-11-01 to 2023-12-31	2	(\$48.79)	(\$97.58)	2023-07-01 to 2023-12-31	DEBIT
	11150	1241507	2024-01-01 to 2024-06-30	6	(\$48.79)	(\$292.74)	2024-01-01 to 2024-06-30	DEBIT
	11150	1241507	2024-01-01 to 2024-06-30	6	\$519.91	\$3,119.46	2024-01-01 to 2024-06-30	CREDIT
	11150	1241507	2023-11-01 to 2023-12-31	2	\$519.91	\$1,039.82	2023-07-01 to 2023-12-31	CREDIT
	11150	1241507	2024-01-01 to 2024-06-30	6	\$48.79	\$292.74	2024-01-01 to 2024-06-30	CREDIT
	11150	1241507	2023-11-01 to 2023-12-31	2	\$48.79	\$97.58	2023-07-01 to 2023-12-31	CREDIT
	26766	1250292	2024-01-01 to 2024-06-30	6	\$170.58	\$1,023.48	2024-01-01 to 2024-06-30	CREDIT
	D11561	1210485	2023-02-01 to 2023-06-30	5	\$33.49	\$167.45	2023-01-01 to 2023-06-30	CREDIT
	D11561	1210485	2023-07-01 to 2023-11-30	5	\$33.49	\$167.45	2023-07-01 to 2023-12-31	CREDIT
	D11638	1214059	2023-02-01 to 2023-06-30	5	\$40.03	\$200.15	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-12495-2 163-35 130 AVENUE

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	2023-12	-18			Total TAC am	nount: \$7,694.1 8	3	
	D11638	1214059	2023-07-01 to 2023-11-30	5	\$40.03	\$200.15	2023-07-01 to 2023-12-31	CREDIT
	D11638	1247110	2024-01-01 to 2024-06-30	6	\$17.70	\$106.20	2024-01-01 to 2024-06-30	CREDIT
	D11638	1247110	2023-12-01 to 2023-12-31	1	\$17.70	\$17.70	2023-07-01 to 2023-12-31	CREDIT
	D7361	1208968	2023-02-01 to 2023-06-30	5	\$42.09	\$210.45	2023-01-01 to 2023-06-30	CREDIT
	D7361	1208968	2023-07-01 to 2023-10-31	4	\$42.09	\$168.36	2023-07-01 to 2023-12-31	CREDIT
	D7361	1245411	2023-11-01 to 2023-12-31	2	\$104.30	\$208.60	2023-07-01 to 2023-12-31	CREDIT
	D7361	1245411	2024-01-01 to 2024-06-30	6	\$104.30	\$625.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12529-228 126-02 LOCUST MANOR LANE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	LOCUST MANOR FAMILY RESIDENCE II HDFC, I 100 SCHOOLHOUSE RD		•
						LEVITTOWN, NY 117	756	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	AC amount: \$111.20		
	D11395	1203521	2023-07-01 to 2023-11-30	5	\$22.24	\$111.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$18.48		
	D11395	1245406	2023-12-01 to 2023-12-31	1	\$18.48	\$18.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11-10				Total TAC ar	mount: \$110.88		
	D11395	1245406	2024-01-01 to 2024-06-30	6	\$18.48	\$110.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12529-238 170-06 BAISLEY BOULEVARD

Managing Agent Information:	LTD MANAG 100 SCHOO LEVITTOWN	LHOUSE RO			Owner Information:	LMSR, LP 100 SCHOOLHOUSE LEVITTOWN, NY 117		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2023-03	-18			Total TAC ar	mount: \$850.96		
	D330	1212805	2022-08-01 to 2022-12-31	5	\$77.36	\$386.80	2022-07-01 to 2022-12-31	CREDIT
	D330	1212805	2023-01-01 to 2023-06-30	6	\$77.36	\$464.16	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$464.16		
	D330	1212805	2023-07-01 to 2023-12-31	6	\$77.36	\$464.16	2023-07-01 to 2023-12-31	CREDIT
						•		
Posted Date	2023-11-10				Total TAC ar	mount: \$464.16		
	D330	1212805	2024-01-01 to 2024-06-30	6	\$77.36	\$464.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15537-1001 17-25 VILLAGE LANE

Managing Agent Information:	NOT APPLIC	CABLE			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	2023-12	2-18			Total TAC an	nount: \$1,853.	92	
	12164	1248906	2023-11-01 to 2023-12-31	2	\$231.74	\$463.48	2023-07-01 to 2023-12-31	CREDIT
	12164	1248906	2024-01-01 to 2024-06-30	6	\$231.74	\$1,390.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15541-17 1261 CENTRAL AVENUE

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PAI	AGEMENT (0449			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	2023-01	-18			Total TAC amount: \$10,692.14					
•	25958	1198214	2023-01-01 to 2023-06-30	6	\$241.94	\$1,451.64	2023-01-01 to 2023-06-30	CREDIT		
	25958	1198214	2022-09-01 to 2022-12-31	4	\$241.94	\$967.76	2022-07-01 to 2022-12-31	CREDIT		
	25958	1198214	2022-09-01 to 2022-09-30	1	\$8,272.74	\$8,272.74	2022-07-01 to 2022-12-31	CREDIT		
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,370.1 0	0			
	25958	1198214	2023-07-01 to 2023-11-30	5	\$32.08	\$160.40	2023-07-01 to 2023-12-31	CREDIT		
	25958	1198214	2023-07-01 to 2023-11-30	5	\$241.94	\$1,209.70	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-15555-1 10-06 NEILSON STREET

Managing Agent Information:	RICHARD E NEILSON GA 155 RIVERS NEW YORK,	ARDENS IN IDE DRIVE			Owner Information:	NEILSON GARDENS 155 RIVERSIDE DR # 1D 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	2023-05	-18			Total TAC ar	mount: \$2,101.2 0)	
	12807	1185053	2023-07-01 to 2023-12-31	6	\$350.20	\$2,101.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: (\$2,451.4	0)	
	12807	1185053	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,101.20)	2023-07-01 to 2023-12-31	DEBIT
	12807	1185053	2023-06-01 to 2023-06-30	0	\$0.00	(\$350.20)	2023-01-01 to 2023-06-30	DEBIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$0.00		
	12807	1185053	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,751.00)	2024-01-01 to 2024-06-30	DEBIT
	12807	1185053	2024-01-01 to 2024-05-31	5	\$350.20	\$1,751.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15563-46 14-24 GATEWAY BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	1420 1424 GATEWAY BOU PO BOX 750710				
						FOREST HILLS, NY	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	2023-05	-18			Total TAC amount: \$1,204.56					
	3742	1151066	2023-07-01 to 2023-09-30	3	\$401.52	\$1,204.56	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$1,289.5	5			
	3742	1240698	2023-10-01 to 2023-12-31	3	\$429.85	\$1,289.55	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,579.1	0			
	3742	1240698	2024-01-01 to 2024-06-30	6	\$429.85	\$2,579.10	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD F 538 BROADI MELVILLE, N	HOLLOW R	D.		Owner Information:	FAIRFIELD BEACH 9 538 BROADHOLLOW 3RD 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	2023-02	-14			Total TAC ar	mount: \$197.12		
	D11387	1217205	2022-12-01 to 2022-12-31	1	\$28.16	\$28.16	2022-07-01 to 2022-12-31	CREDIT
	D11387	1217205	2023-01-01 to 2023-06-30	6	\$28.16	\$168.96	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$694.33		
	22481	1201237	2023-07-01 to 2023-09-30	3	\$184.51	\$553.53	2023-07-01 to 2023-12-31	CREDIT
	D11387	1217205	2023-07-01 to 2023-11-30	5	\$28.16	\$140.80	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$667.83		
	22481	1242210	2023-10-01 to 2023-12-31	3	\$222.61	\$667.83	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,335.6 6	6	
	22481	1242210	2024-01-01 to 2024-06-30	6	\$222.61	\$1,335.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15574-20 13-34 CAFFREY AVENUE

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PAI	AGEMENT C 0449			Owner Information:	13-34 CAFFREY LLC PO BOX 20449 FLORAL PARK, NY 11002			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2023-05	j-18			Total TAC ar	mount: \$1,755.7	0		
	10946	1157796	2023-07-01 to 2023-11-30	5	\$292.01	\$1,460.05	2023-07-01 to 2023-12-31	CREDIT	
	D10343	1158941	2023-07-01 to 2023-11-30	5	\$59.13	\$295.65	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,224.2	5		
	10946	1248730	2024-01-01 to 2024-06-30	6	\$317.75	\$1,906.50	2024-01-01 to 2024-06-30	CREDIT	
	10946	1248730	2023-12-01 to 2023-12-31	1	\$317.75	\$317.75	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-12	2-18			Total TAC ar	mount: \$650.16			
	D10343	1248562	2024-01-01 to 2024-06-30	6	\$92.88	\$557.28	2024-01-01 to 2024-06-30	CREDIT	
	D10343	1248562	2023-12-01 to 2023-12-31	1	\$92.88	\$92.88	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-15574-48 14-15 MOTT AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ROCKAWAY III MOT					
					WOODBURY, NY 11797						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2023-05	-18			Total TAC ar	mount: \$103.80					
	D11075	1191560	2023-07-01 to 2023-12-31	6	\$17.30	\$103.80	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-07	'-18			Total TAC ar	mount: \$0.00					
	D8937	1117346	2021-07-01 to 2021-09-30	3	(\$10.13)	(\$30.39)	2021-07-01 to 2021-12-31	DEBIT			
	D8937	1117346	2021-01-01 to 2021-06-30	6	(\$10.13)	(\$60.78)	2021-01-01 to 2021-06-30	DEBIT			
	D8937	1117346	2020-10-01 to 2020-12-31	3	(\$10.13)	(\$30.39)	2020-07-01 to 2020-12-31	DEBIT			
	D8937	1117346	2021-04-01 to 2021-06-30	3	\$10.13	\$30.39	2021-01-01 to 2021-06-30	CREDIT			
	D8937	1117346	2021-07-01 to 2021-12-31	6	\$10.13	\$60.78	2021-07-01 to 2021-12-31	CREDIT			
	D8937	1117346	2022-01-01 to 2022-03-31	3	\$10.13	\$30.39	2022-01-01 to 2022-06-30	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$51.90					
	D11075	1191560	2024-01-01 to 2024-03-31	3	\$17.30	\$51.90	2024-01-01 to 2024-06-30	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 TAC		# of /lonths	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-01	-18				Total TAC am	nount: \$340.64			
	D9336	1214433	2023-03-01 to 20	023-06-30	4	\$85.16	\$340.64	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-02	-14				Total TAC am	nount: \$713.04			
	14566	1169040	2023-01-01 to 20)23-06-30	6	\$20.10	\$120.60	2023-01-01 to 2023-06-30	CREDIT	
	14566	1169040	2022-09-01 to 20)22-12-31	4	\$20.10	\$80.40	2022-07-01 to 2022-12-31	CREDIT	
	D6248	1216045	2023-03-01 to 20)23-06-30	4	\$128.01	\$512.04	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	2023-05	-18				Total TAC am	nount: \$10,143. 6	65		
	14566	1169040	2023-07-01 to 20)23-12-31	6	\$20.10	\$120.60	2023-07-01 to 2023-12-31	CREDIT	
	14566	1169040	2023-07-01 to 20)23-12-31	6	\$1,073.20	\$6,439.20	2023-07-01 to 2023-12-31	CREDIT	
	28511	1205103	2023-07-01 to 20)23-12-31	6	\$64.65	\$387.90	2023-07-01 to 2023-12-31	CREDIT	
	D10239	1217895	2023-04-01 to 20	023-06-30	3	\$65.11	\$195.33	2023-01-01 to 2023-06-30	CREDIT	
	D10239	1217895	2023-07-01 to 20)23-12-31	6	\$65.11	\$390.66	2023-07-01 to 2023-12-31	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	2023-05	-18			Total TAC ar	mount: \$10,143. 0	65		
	D1669	1209591	2023-07-01 to 2023-07-31	1	\$103.19	\$103.19	2023-07-01 to 2023-12-31	CREDIT	
	D1669	1209591	2023-07-01 to 2023-07-31	1	\$15.03	\$15.03	2023-07-01 to 2023-12-31	CREDIT	
	D6248	1216045	2023-07-01 to 2023-12-31	6	\$128.01	\$768.06	2023-07-01 to 2023-12-31	CREDIT	
	D8247	1185404	2023-07-01 to 2023-12-31	6	\$81.52	\$489.12	2023-07-01 to 2023-12-31	CREDIT	
	D8958	1158601	2023-07-01 to 2023-11-30	5	\$60.21	\$301.05	2023-07-01 to 2023-12-31	CREDIT	
	D9001	1208762	2023-07-01 to 2023-11-30	5	\$84.51	\$422.55	2023-07-01 to 2023-12-31	CREDIT	
	D9336	1214433	2023-07-01 to 2023-12-31	6	\$85.16	\$510.96	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-06	-18		Total TAC amount: \$1,957.56					
	D7917	1228052	2023-07-01 to 2023-12-31	6	\$121.18	\$727.08	2023-07-01 to 2023-12-31	CREDIT	
	D8608	1227902	2023-01-15 to 2023-06-30	6	\$102.54	\$615.24	2023-01-01 to 2023-06-30	CREDIT	
	D8608	1227902	2023-07-01 to 2023-12-31	6	\$102.54	\$615.24	2023-07-01 to 2023-12-31	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	2023-08	-14			Total TAC ar	mount: \$629.40					
	D7856	1228880	2023-07-01 to 2023-12-31	6	\$104.90	\$629.40	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$5,345.0 4	1				
	14566	1169040	2024-01-01 to 2024-02-29	2	\$20.10	\$40.20	2024-01-01 to 2024-06-30	CREDIT			
	14566	1169040	2024-01-01 to 2024-02-29	2	\$1,073.20	\$2,146.40	2024-01-01 to 2024-06-30	CREDIT			
	28511	1205103	2024-01-01 to 2024-02-29	2	\$64.65	\$129.30	2024-01-01 to 2024-06-30	CREDIT			
	D10239	1217895	2024-01-01 to 2024-03-31	3	\$65.11	\$195.33	2024-01-01 to 2024-06-30	CREDIT			
	D6248	1216045	2024-01-01 to 2024-02-29	2	\$128.01	\$256.02	2024-01-01 to 2024-06-30	CREDIT			
	D7856	1228880	2024-01-01 to 2024-06-30	6	\$104.90	\$629.40	2024-01-01 to 2024-06-30	CREDIT			
	D7917	1228052	2024-01-01 to 2024-06-30	6	\$121.18	\$727.08	2024-01-01 to 2024-06-30	CREDIT			
	D8247	1185404	2024-01-01 to 2024-02-29	2	\$81.52	\$163.04	2024-01-01 to 2024-06-30	CREDIT			
	D9001	1249178	2023-12-01 to 2023-12-31	1	\$126.85	\$126.85	2023-07-01 to 2023-12-31	CREDIT			

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: HP SEA GIRT HOUSING DEV FUND COMPANY, I 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	2023-11	-10			Total TAC ar	mount: \$5,345.0 4	1		
	D9001	1249178	2024-01-01 to 2024-06-30	6	\$126.85	\$761.10	2024-01-01 to 2024-06-30	CREDIT	
	D9336	1214433	2024-01-01 to 2024-02-29	2	\$85.16	\$170.32	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC ar	mount: \$277.02			
	D12742	1244663	2023-10-01 to 2023-12-31	3	\$30.78	\$92.34	2023-07-01 to 2023-12-31	CREDIT	
	D12742	1244663	2024-01-01 to 2024-06-30	6	\$30.78	\$184.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-15638-1 120 BEACH 19 STREET

Managing Agent Information:	OCEAN PAR 125 BEACH	17 STREET		,	Owner Information:	OCEAN PARK ACQU 60 COLUMBUS CIR	ISITI	
	FAR ROCKA	AVVAY, NY T	1091			NEW YORK, NY 1002	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	2023-01	-18			Total TAC ar	mount: \$3,060.0 0	0	
	14106	1211718	2023-01-01 to 2023-06-30	6	\$510.00	\$3,060.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04-18 Total TAC amount: \$28.00							
	D827	1220991	2023-05-01 to 2023-06-30	2	\$14.00	\$28.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	e 2023-05-18 Total TAC amount: \$3,753.00							
	14106	1211718	2023-07-01 to 2023-12-31	6	\$510.00	\$3,060.00	2023-07-01 to 2023-12-31	CREDIT
	29367	1202939	2023-07-01 to 2023-09-30	3	\$203.00	\$609.00	2023-07-01 to 2023-12-31	CREDIT
	D827	1220991	2023-07-01 to 2023-12-31	6	\$14.00	\$84.00	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	nount: \$2,613.0 (0	
	29367	1242748	2023-10-01 to 2023-12-31	3	\$203.00	\$609.00	2023-07-01 to 2023-12-31	CREDIT
	D2457	1205029	2023-01-01 to 2023-06-30	6	\$167.00	\$1,002.00	2023-01-01 to 2023-06-30	CREDIT
	D2457	1205029	2023-07-01 to 2023-10-31	4	\$167.00	\$668.00	2023-07-01 to 2023-12-31	CREDIT

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			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-10	-18			Total TAC an	nount: \$2,613.0 0	0		
	D2457	1244122	2023-11-01 to 2023-12-31	2	\$167.00	\$334.00	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10	Total TAC amount: \$2,276.00						
	29367	1242748	2024-01-01 to 2024-06-30	6	\$203.00	\$1,218.00	2024-01-01 to 2024-06-30	CREDIT	
	D2457	1244122	2024-01-01 to 2024-06-30	6	\$167.00	\$1,002.00	2024-01-01 to 2024-06-30	CREDIT	
	D827	1220991	2024-01-01 to 2024-04-30	4	\$14.00	\$56.00	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2023-12	-18			Total TAC an	nount: \$7,316.0 0	0		
	14106	1250277	2024-01-01 to 2024-06-30	6	\$510.00	\$3,060.00	2024-01-01 to 2024-06-30	CREDIT	
	D827	1220991	2024-01-01 to 2024-04-30	4	\$266.00	\$1,064.00	2024-01-01 to 2024-06-30	CREDIT	
	D827	1220991	2023-07-01 to 2023-12-31	6	\$266.00	\$1,596.00	2023-07-01 to 2023-12-31	CREDIT	
	D827	1220991	2023-05-01 to 2023-06-30	2	\$266.00	\$532.00	2023-01-01 to 2023-06-30	CREDIT	
	D827	1179654	2023-01-01 to 2023-04-30	4	\$266.00	\$1,064.00	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	2023-05	-18			Total TAC ar	mount: \$613.80		
	21862	1158720	2023-07-01 to 2023-09-30	3	\$204.60	\$613.80	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-15665-1 13-33 EGGERT PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BAYSWATER GARDI PO BOX 750710	ENS LLC				
						FOREST HILLS, NY	REST HILLS, NY 11375 Total TAC for TAX Period TAC Type his 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	e 2023-05-18 Total TAC amount: \$3,028.83										
	6711	1224993	2023-06-01 to 2023-06-30	1	\$432.69	\$432.69	2023-01-01 to 2023-06-30	CREDIT			
	6711	1224993	2023-07-01 to 2023-12-31	6	\$432.69	\$2,596.14	2023-07-01 to 2023-12-31	CREDIT			
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,596.1	4				
	6711	1224993	2024-01-01 to 2024-06-30	6	\$432.69	\$2,596.14	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-15739-1 10-07 HARTMAN LANE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2023-09	-18			Total TAC ar	mount: \$410.34			
	D10487	1228041	2023-07-01 to 2023-12-31	6	\$68.39	\$410.34	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$410.34			
	D10487	1228041	2024-01-01 to 2024-06-30	6	\$68.39	\$410.34	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-15744-7 29-32 BEACH CHANNEL DRIVE

Managing Agent Information:	2932 BCD LL 1499 CONEY BROOKLYN,	' ISLAND A			Owner Information:	2932 BCD LLC 1499 CONEY ISLAND BROOKLYN, NY 1123		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-05	-18			Total TAC ar	mount: \$1,884.6 ()	
	21321	1189931	2023-07-01 to 2023-12-31	6	\$314.10	\$1,884.60	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,570.5 ()	
	21321	1189931	2024-01-01 to 2024-05-31	5	\$314.10	\$1,570,50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15767-7 20-30 ELK DRIVE

Managing Agent Information:	DAVID MAL MALEK MAN 170 E SUNR VALLEY STF	IAGEMENT ISE 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	2023-05	-18			Total TAC ar	mount: \$267.66		
	D8564	1191942	2023-07-01 to 2023-12-31	6	\$44.61	\$267.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$123.64		
	D12596	1240824	2023-09-01 to 2023-12-31	4	\$30.91	\$123.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$329.48		
	D12596	1240824	2024-01-01 to 2024-02-29	2	\$30.91	\$61.82	2024-01-01 to 2024-06-30	CREDIT
	D8564	1191942	2024-01-01 to 2024-06-30	6	\$44.61	\$267.66	2024-01-01 to 2024-06-30	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 CO 524 NORTH AVE 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	2023-05	-18			Total TAC ar	mount: \$239.88		
	25104	1167554	2023-07-01 to 2023-12-31	6	\$39.98	\$239.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$119.94		
	25104	1167554	2024-01-01 to 2024-03-31	3	\$39.98	\$119.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15810-1 20-31 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE	-		Owner Information:	ROCKAWAY ONE CO 524 NORTH AVE	DMPANY,	
	NEW ROOM	LLLL, INT IC	J00 I			NEW ROCHELLE, N	′ 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	2023-02	2-14			Total TAC ar	mount: \$2,753.5 2	2	
	D875	1209809	2023-01-01 to 2023-06-30	6	\$458.92	\$2,753.52	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$3,317.9	4	
	2951	1145327	2023-07-01 to 2023-07-31	1	\$13.23	\$13.23	2023-07-01 to 2023-12-31	CREDIT
	2951	1145327	2023-07-01 to 2023-07-31	1	\$551.19	\$551.19	2023-07-01 to 2023-12-31	CREDIT
	D875	1209809	2023-07-01 to 2023-12-31	6	\$458.92	\$2,753.52	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-07	'-18			Total TAC ar	mount: \$5,466.2	7	
	16086	1234257	2023-06-01 to 2023-06-30	1	\$330.01	\$330.01	2023-01-01 to 2023-06-30	CREDIT
	16086	1234257	2023-07-01 to 2023-12-31	6	\$330.01	\$1,980.06	2023-07-01 to 2023-12-31	CREDIT
	2951	1230356	2023-08-01 to 2023-12-31	5	\$631.24	\$3,156.20	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$8,521.0 2	2	
	16086	1234257	2024-01-01 to 2024-06-30	6	\$330.01	\$1,980.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15810-1 20-31 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADIROV PELICAN MANAGEMENT INC. 524 NORTH AVENUE NEW ROCHELLE, NY 10801				Owner Information:	524 NORTH AVE NEW ROCHELLE, NY 10801 Outhly Total TAC for TAX Period TAC				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2023-11	-10			Total TAC ar	mount: \$8,521.0	2			
	2951	1230356	2024-01-01 to 2024-06-30	6	\$631.24	\$3,787.44	2024-01-01 to 2024-06-30	CREDIT		
	D875	1209809	2024-01-01 to 2024-06-30	6	\$458.92	\$2,753.52	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-15815-71 146 BEACH 24 STREET

Posted Date	RUSS KADI PELICAN M/ 524 NORTH NEW ROCH	ANAGEMEN AVENUE			Owner Information: BEACH 25TH STREET CORP 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	2023-05	i-18			Total TAC ar	mount: \$800.01				
	22848	1207701	2023-07-01 to 2023-09-30	3	\$243.69	\$731.07	2023-07-01 to 2023-12-31	CREDIT		
	D4911	1163985	2023-07-01 to 2023-08-31	2	\$24.45	\$48.90	2023-07-01 to 2023-12-31	CREDIT		
	D4911	1163985	2023-07-01 to 2023-08-31	2	\$10.02	\$20.04	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-06	i-18			Total TAC ar	TAC amount: \$255.93				
	22848	1207701	2023-07-01 to 2023-09-30	3	\$22.84	\$68.52	2023-07-01 to 2023-12-31	CREDIT		
	22848	1207701	2023-04-01 to 2023-06-30	3	\$22.84	\$68.52	2023-01-01 to 2023-06-30	CREDIT		
	D10410	1156283	2023-04-01 to 2023-04-30	1	\$18.64	\$18.64	2023-01-01 to 2023-06-30	CREDIT		
	D4911	1163985	2023-07-01 to 2023-08-31	2	\$20.05	\$40.10	2023-07-01 to 2023-12-31	CREDIT		
	D4911	1163985	2023-04-01 to 2023-06-30	3	\$20.05	\$60.15	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$607.68				
	D10410	1230781	2023-05-01 to 2023-06-30	2	\$75.96	\$151.92	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-15815-71 146 BEACH 24 STREET

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE			Owner Information:	BEACH 25TH STREE 524 NORTH AVE	T CORP	
				•		NEW ROCHELLE, N	<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	2023-09	-18			Total TAC ar	mount: \$607.68		
	D10410	1230781	2023-07-01 to 2023-12-31	6	\$75.96	\$455.76	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	mount: \$3,156.3	9	
	22848	1246374	2023-10-01 to 2023-12-31	3	\$300.07	\$900.21	2023-07-01 to 2023-12-31	CREDIT
	22848	1246374	2024-01-01 to 2024-06-30	6	\$300.07	\$1,800.42	2024-01-01 to 2024-06-30	CREDIT
	D10410	1230781	2024-01-01 to 2024-06-30	6	\$75.96	\$455.76	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	-18			Total TAC ar	mount: \$1,135.4	5	
	D4911	1240504	2024-01-01 to 2024-06-30	6	\$107.53	\$645.18	2024-01-01 to 2024-06-30	CREDIT
	D4911	1240504	2023-09-01 to 2023-12-31	4	\$107.53	\$430.12	2023-07-01 to 2023-12-31	CREDIT
	D4911	1240504	2024-04-01 to 2024-06-30	3	\$20.05	\$60.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCH	ANAGEMEN AVENUE	-		Owner Information:	ROCKAWAY ONE CO 524 NORTH AVE 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	2023-05	5-18			Total TAC a	mount: \$5,057.0	4	
	17543	1159158	2023-07-01 to 2023-11-30	5	\$554.76	\$2,773.80	2023-07-01 to 2023-12-31	CREDIT
	20247	1152866	2023-07-01 to 2023-10-31	4	\$293.64	\$1,174.56	2023-07-01 to 2023-12-31	CREDIT
	23780	1151319	2023-07-01 to 2023-09-30	3	\$255.00	\$765.00	2023-07-01 to 2023-12-31	CREDIT
	D10002	1184136	2023-07-01 to 2023-12-31	6	\$57.28	\$343.68	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09)-18			Total TAC a	mount: \$639.40		
	20247	1240859	2023-11-01 to 2023-12-31	2	\$319.70	\$639.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10)-18			Total TAC a	mount: \$973.14		
	23780	1240696	2023-10-01 to 2023-12-31	3	\$286.60	\$859.80	2023-07-01 to 2023-12-31	CREDIT
	23780	1240696	2023-10-01 to 2023-12-31	3	\$37.78	\$113.34	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC a	mount: \$4,093.6	0	
	20247	1240859	2024-01-01 to 2024-06-30	6	\$319.70	\$1,918.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15815-220 20-53 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADI PELICAN MA 524 NORTH NEW ROCH	ANAGEMEN AVENUE			Owner 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	TAX Period	TAC Type
Posted Date	2023-11	-10			Total TAC a	mount: \$4,093.60		
	23780	1240696	2024-01-01 to 2024-06-30	6	\$37.78	\$226.68	2024-01-01 to 2024-06-30	CREDIT
	23780	1240696	2024-01-01 to 2024-06-30	6	\$286.60	\$1,719.60	2024-01-01 to 2024-06-30	CREDIT
	D10002	1184136	2024-01-01 to 2024-04-30	4	\$57.28	\$229.12	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2023-12	<u>?</u> -18			Total TAC a	mount: \$4,208.54		
	17543	1249376	2023-12-01 to 2023-12-31	1	\$601.22	\$601.22	2023-07-01 to 2023-12-31	CREDIT
	17543	1249376	2024-01-01 to 2024-06-30	6	\$601.22	\$3,607.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15817-1034 120 BEACH 26 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	120 BEACH 26TH ST 55 MINEOLA BLVD	REET, LLC	
						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	2023-05	-18			Total TAC ar	mount: \$1,379.4 ()	
	D5375	1202909	2023-07-01 to 2023-11-30	5	\$275.88	\$1,379.40	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$342.66		
	D5375	1246359	2023-12-01 to 2023-12-31	1	\$342.66	\$342.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$2,055.9 6	5	
	D5375	1246359	2024-01-01 to 2024-06-30	6	\$342.66	\$2,055.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JO ARVERNE L 353BEACH 5 FAR ROCKA	IMITED-PRO			Owner Information:	ARVERNE LIMITED F 353 BEACH 57TH ST ARVERNE, NY 11692		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-01	-18			Total TAC ar	mount: \$2,284.3 2	2	
	1531	1211963	2023-03-01 to 2023-06-30) 4	\$571.08	\$2,284.32	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-03	-18			Total TAC an	mount: \$1,312.5 9	9	
	22320	1217371	2023-04-01 to 2023-06-30) 3	\$191.38	\$574.14	2023-01-01 to 2023-06-30	CREDIT
	22550	1218157	2023-04-01 to 2023-06-30) 3	\$246.15	\$738.45	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$984.24		
	22480	1217823	2023-04-01 to 2023-06-30) 3	\$246.06	\$738.18	2023-01-01 to 2023-06-30	CREDIT
	27584	1223313	2023-05-01 to 2023-06-30) 2	\$123.03	\$246.06	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$8,635.2 9	9	
	1531	1211963	2023-07-01 to 2023-12-31	6	\$571.08	\$3,426.48	2023-07-01 to 2023-12-31	CREDIT
	22320	1217371	2023-07-01 to 2023-12-31	6	\$191.38	\$1,148.28	2023-07-01 to 2023-12-31	CREDIT
	22480	1217823	2023-07-01 to 2023-12-31	6	\$246.06	\$1,476.36	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JO ARVERNE L 353BEACH 5 FAR ROCKA	IMITED-PRO			Owner Information: ARVERNE LIMITED PROFIT HOUSING CORP 353 BEACH 57TH ST ARVERNE, NY 11692					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2023-05	-18			Total TAC ar	mount: \$8,635.2 9	9			
	22550	1218157	2023-07-01 to 2023-12-31	6	\$246.15	\$1,476.90	2023-07-01 to 2023-12-31	CREDIT		
	27584	1223313	2023-07-01 to 2023-12-31	6	\$123.03	\$738.18	2023-07-01 to 2023-12-31	CREDIT		
	29405	1199046	2023-07-01 to 2023-09-30	3	\$123.03	\$369.09	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-08	-14			Total TAC ar	mount: \$3,682.3	5			
	6325	1226447	2023-07-01 to 2023-12-31	6	\$526.05	\$3,156.30	2023-07-01 to 2023-12-31	CREDIT		
	6325	1226447	2023-06-01 to 2023-06-30	1	\$526.05	\$526.05	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-09	-18			Total TAC ar	mount: \$369.09				
	29405	1234309	2023-10-01 to 2023-12-31	3	\$123.03	\$369.09	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-11	-10			Total TAC ar	mount: \$7,053.4	8			
	1531	1211963	2024-01-01 to 2024-02-29	2	\$571.08	\$1,142.16	2024-01-01 to 2024-06-30	CREDIT		
	22320	1217371	2024-01-01 to 2024-03-31	3	\$191.38	\$574.14	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-15895-50 349 BEACH 57 STREET

1226447 2024-01-01 to 2024-05-31

AUDREE JONES ARVERNE LIMITED-PROFIT HOUSING CO. 353BEACH 57TH STREET FAR ROCKAWAY, NY 11692				Owner Information: ARVERNE LIMITED PROFIT HOUSING CORP 353 BEACH 57TH ST				
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2023-11	-10			Total TAC ar	mount: \$7,053.48	.		
22480	1217823	2024-01-01 to 2024-03-31	3	\$246.06	\$738.18	2024-01-01 to 2024-06-30	CREDIT	
22550	1218157	2024-01-01 to 2024-03-31	3	\$246.15	\$738.45	2024-01-01 to 2024-06-30	CREDIT	
27584	1223313	2024-01-01 to 2024-04-30	4	\$123.03	\$492.12	2024-01-01 to 2024-06-30	CREDIT	
29405	1234309	2024-01-01 to 2024-06-30	6	\$123.03	\$738.18	2024-01-01 to 2024-06-30	CREDIT	
	ARVERNE LI 353BEACH 5 FAR ROCKA Docket # 2023-11 22480 22550 27584	ARVERNE LIMITED-PRO 353BEACH 57TH STREE FAR ROCKAWAY, NY 15 Docket # App # 2023-11-10 22480 1217823 22550 1218157 27584 1223313	ARVERNE LIMITED-PROFIT HOUSING CO. 353BEACH 57TH STREET FAR ROCKAWAY, NY 11692 Docket # App # Months Included in this TAC 2023-11-10 22480 1217823 2024-01-01 to 2024-03-31 22550 1218157 2024-01-01 to 2024-03-31 27584 1223313 2024-01-01 to 2024-04-30	ARVERNE LIMITED-PROFIT HOUSING CO. 353BEACH 57TH STREET FAR ROCKAWAY, NY 11692 Docket # App # Months Included in this TAC # of Months	ARVERNE LIMITED-PROFIT HOUSING CO. 353BEACH 57TH STREET FAR ROCKAWAY, NY 11692 Docket # App # Months Included in this TAC Months Months Months Months Months TAC Amount	ARVERNE LIMITED-PROFIT HOUSING CO. 353BEACH 57TH STREET FAR ROCKAWAY, NY 11692 Docket # App # Months Included in this TAC Months Months Total TAC for this Tax Period	ARVERNE LIMITED-PROFIT HOUSING CO. 353BEACH 57TH STREET FAR ROCKAWAY, NY 11692 Docket # App # Months Included in this TAC Months TAC Months TAC Months TAC Amount \$7,053.48 2023-11-10 Total TAC amount: \$7,053.48 22480 1217823 2024-01-01 to 2024-03-31 3 \$246.06 \$738.18 2024-01-01 to 2024-06-30 22550 1218157 2024-01-01 to 2024-03-31 3 \$246.15 \$738.45 2024-01-01 to 2024-06-30 27584 1223313 2024-01-01 to 2024-04-30 4 \$123.03 \$492.12 2024-01-01 to 2024-06-30	

5

\$526.05

6325

\$2,630.25

2024-01-01 to 2024-06-30 CREDIT

BBL: 4-15913-88 315 BEACH 66 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BEACH 66 PROPER	FIES 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	2023-05	-18			Total TAC ar	mount: \$101.12		
	D2636	1149140	2023-07-01 to 2023-08-31	2	\$44.17	\$88.34	2023-07-01 to 2023-12-31	CREDIT
	D2636	1149140	2023-07-01 to 2023-08-31	2	\$6.39	\$12.78	2023-07-01 to 2023-12-31	CREDIT

57-15 SHORE FRONT PARKWAY BBL: 4-15926-1

Managing Agent

OCEAN VILLAGE MANAGEMENT OFFICE

Information: 57-17 SHOREFRONT PARKWAY

ARVERNE, NY 11692

Owner

Information: HP ARVERNE PRESERVATION HOUSING

COMPANY

141 BEACH 56TH PL

	,					APT 1014 FAR ROCKAWAY, N	′ 11692	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2023-06	-18			Total TAC am	nount: \$9,763.0 0	0	
	11411	1229966	2022-07-01 to 2022-12-31	6	\$500.00	\$3,000.00	2022-07-01 to 2022-12-31	CREDIT
	11411	1229966	2023-01-01 to 2023-06-30	6	\$500.00	\$3,000.00	2023-01-01 to 2023-06-30	CREDIT
	11411	1229967	2023-07-01 to 2023-12-31	6	\$500.00	\$3,000.00	2023-07-01 to 2023-12-31	CREDIT
	D12172	1229452	2023-07-01 to 2023-12-31	6	\$109.00	\$654.00	2023-07-01 to 2023-12-31	CREDIT
	D12172	1229452	2023-06-01 to 2023-06-30	1	\$109.00	\$109.00	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-11	-10			Total TAC am	nount: \$3,545.0 0	0	
	11411	1229967	2024-01-01 to 2024-06-30	6	\$500.00	\$3,000.00	2024-01-01 to 2024-06-30	CREDIT
	D12172	1229452	2024-01-01 to 2024-05-31	5	\$109.00	\$545.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Managing Agent Information:	METRO MAI 1981 MARCI LAKE SUCC	NAGEMENT US AVENUE	DEV INC E - 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	2023-03	-18			Total TAC ar	mount: \$447.40		
	D9523	1212337	2022-09-01 to 2022-12-31	4	\$44.74	\$178.96	2022-07-01 to 2022-12-31	CREDIT
	D9523	1212337	2023-01-01 to 2023-06-30	6	\$44.74	\$268.44	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$207.32		
	26786	1222701	2023-05-01 to 2023-06-30	2	\$23.69	\$47.38	2023-01-01 to 2023-06-30	CREDIT
	D3148	1221263	2023-05-01 to 2023-06-30	2	\$79.97	\$159.94	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	5-18			Total TAC ar	mount: \$2,031.7 7	7	
	26786	1222701	2023-07-01 to 2023-12-31	6	\$23.69	\$142.14	2023-07-01 to 2023-12-31	CREDIT
	26907	1210183	2023-07-01 to 2023-09-30	3	\$158.15	\$474.45	2023-07-01 to 2023-12-31	CREDIT
	D2052	1200001	2023-07-01 to 2023-09-30	3	\$135.96	\$407.88	2023-07-01 to 2023-12-31	CREDIT
	D3148	1221263	2023-07-01 to 2023-12-31	6	\$79.97	\$479.82	2023-07-01 to 2023-12-31	CREDIT
	D4244	1204496	2023-07-01 to 2023-10-31	4	\$30.69	\$122.76	2023-07-01 to 2023-12-31	CREDIT

Owner

Managing

ILEANA CASTELLANOS

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Agent Information:	METRO MAN 1981 MARCU LAKE SUCC	JS AVENUE	- SUITE C131		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	2023-05	-18			Total TAC ar	mount: \$2,031.77	•	
	D4244	1204496	2023-07-01 to 2023-10-31	4	\$13.08	\$52.32	2023-07-01 to 2023-12-31	CREDIT
	D4244	1204496	2023-07-01 to 2023-10-31	4	\$65.73	\$262.92	2023-07-01 to 2023-12-31	CREDIT
	D9523	1212337	2023-07-01 to 2023-08-31	2	\$44.74	\$89.48	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$4,220.5 8	3	
	21419	1224386	2023-02-01 to 2023-06-30	5	\$244.30	\$1,221.50	2023-01-01 to 2023-06-30	CREDIT
	21419	1224386	2023-07-01 to 2023-12-31	6	\$244.30	\$1,465.80	2023-07-01 to 2023-12-31	CREDIT
	22125	1227671	2023-05-01 to 2023-06-30	2	\$191.66	\$383.32	2023-01-01 to 2023-06-30	CREDIT
	22125	1227671	2023-07-01 to 2023-12-31	6	\$191.66	\$1,149.96	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$528.70		
	26907	1237652	2023-10-01 to 2023-12-31	3	\$158.15	\$474.45	2023-07-01 to 2023-12-31	CREDIT
	D12467	1236129	2023-08-01 to 2023-12-31	5	\$10.85	\$54.25	2023-07-01 to 2023-12-31	CREDIT

Owner

Managing

ILEANA CASTELLANOS

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

Information:	1981 MARCU LAKE SUCC		E - SUITE C131 042			1981 MARCUS AVE 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	<u> </u>							
	21419	1224386	2024-01-01 to 2024-01-31	1	\$244.30	\$244.30	2024-01-01 to 2024-06-30	CREDIT
	22125	1227671	2024-01-01 to 2024-04-30	4	\$191.66	\$766.64	2024-01-01 to 2024-06-30	CREDIT
	26786	1222701	2024-01-01 to 2024-04-30	4	\$23.69	\$94.76	2024-01-01 to 2024-06-30	CREDIT
	26907	1237652	2024-01-01 to 2024-06-30	6	\$158.15	\$948.90	2024-01-01 to 2024-06-30	CREDIT
	D12467	1236129	2024-01-01 to 2024-06-30	6	\$10.85	\$65.10	2024-01-01 to 2024-06-30	CREDIT
	D3148	1221263	2024-01-01 to 2024-04-30	4	\$79.97	\$319.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16129-1 7800 SHORE FRONT PARKWAY

Managing Agent Information:	ILEANA CA METRO MAI 1981 MARCI LAKE SUCC	NAGEMENT US AVENUE	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS IN 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	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	2023-05	5-18			Total TAC ar	mount: \$1,008.77		
	D1053	1223147	2023-06-01 to 2023-06-30	1	\$144.11	\$144.11	2023-01-01 to 2023-06-30	CREDIT
	D1053	1223147	2023-07-01 to 2023-12-31	6	\$144.11	\$864.66	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	i-18			Total TAC ar	mount: \$151.60		
	D12174	1229469	2023-05-01 to 2023-06-30	2	\$18.95	\$37.90	2023-01-01 to 2023-06-30	CREDIT
	D12174	1229469	2023-07-01 to 2023-12-31	6	\$18.95	\$113.70	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC ar	mount: \$423.57		
	D8136	1239263	2023-06-01 to 2023-06-30	1	\$60.51	\$60.51	2023-01-01 to 2023-06-30	CREDIT
	D8136	1239263	2023-07-01 to 2023-12-31	6	\$60.51	\$363.06	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,098.90		
	D1053	1223147	2024-01-01 to 2024-05-31	5	\$144.11	\$720.55	2024-01-01 to 2024-06-30	CREDIT
	D12174	1229469	2024-01-01 to 2024-04-30	4	\$18.95	\$75.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16129-1 7800 SHORE FRONT PARKWAY

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCC	NAGEMENT JS AVENUE	DEV INC E - SUITE C131		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	2023-11	-10			Total TAC ar	mount: \$1,098.90		
	D8136	1239263	2024-01-01 to 2024-05-31	5	\$60.51	\$302.55	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16130-1 8200 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TOWERS-WENTWORTH PROPERTY MGMT Information: 622 3 AVENUE NEW YORK, NY 10017 DAYTON BEACH PARK 1 CORP 7 PENN PLZ STE 1400 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	2023-05	-18			Total TAC ar	mount: \$14.18		
	D11308	1201539	2023-07-01 to 2023-08-31	2	\$7.09	\$14.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$590.64		
	D1402	1227893	2023-07-01 to 2023-12-31	6	\$98.44	\$590.64	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-08	-14			Total TAC ar	mount: \$1,818.0	0	
	D1480	1228498	2023-07-01 to 2023-12-31	6	\$152.10	\$912.60	2023-07-01 to 2023-12-31	CREDIT
	D1480	1189855	2022-09-01 to 2022-12-31	4	\$90.54	\$362.16	2022-07-01 to 2022-12-31	CREDIT
	D1480	1189855	2023-01-01 to 2023-06-30	6	\$90.54	\$543.24	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-11	-10			Total TAC ar	mount: \$1,503.2	4	
	D1402	1227893	2024-01-01 to 2024-06-30	6	\$98.44	\$590.64	2024-01-01 to 2024-06-30	CREDIT
	D1480	1228498	2024-01-01 to 2024-06-30	6	\$152.10	\$912.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16131-1 8600 SHORE FRONT PARKWAY

Managing Agent Information:	622 3 AVENU	JE	NTWORTH PROPERTY MGMT	•	Owner Information:	DAYTON BEACH PA 8600 SHORE FRONT		i	
	NEW YORK,	NY 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	2023-03	-18			Total TAC an	mount: \$708.48			
	19700	1217271	2023-03-01 to 2023-06-30	4	\$177.12	\$708.48	2023-01-01 to 2023-06-30	CREDIT	
Posted Date	e 2023-05-18 Total TAC amount: \$1,325.32 19700 1217271 2023-07-01 to 2023-12-31 6 \$177.12 \$1,062.72 2023-07-01 to 2023-12-31 0								
	19700	1217271	2023-07-01 to 2023-12-31	6	\$177.12	\$1,062.72	2023-07-01 to 2023-12-31	CREDIT	
	D11354	1202554	2023-07-01 to 2023-08-31	2	\$131.30	\$262.60	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-08	-14			Total TAC an	mount: \$1,095.8	4		
	D8204	1228235	2023-07-01 to 2023-12-31	6	\$68.49	\$410.94	2023-07-01 to 2023-12-31	CREDIT	
	D8204	1188500	2023-01-01 to 2023-06-30	6	\$68.49	\$410.94	2023-01-01 to 2023-06-30	CREDIT	
	D8204	1188500	2022-09-01 to 2022-12-31	4	\$68.49	\$273.96	2022-07-01 to 2022-12-31	CREDIT	
Posted Date	2023-10	-18			Total TAC an	mount: \$183.28			
	19700	1217271	2023-09-01 to 2023-12-31	4	\$45.82	\$183.28	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC amount: \$856.82				
	19700	1217271	2024-01-01 to 2024-02-29	2	\$45.82	\$91.64	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-16131-1 8600 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENI NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information: DAYTON BEACH PARK 1 CORP 8600 SHORE FRONT PKWY 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	2023-11	-10			Total TAC ar	mount: \$856.82		
	19700	1217271	2024-01-01 to 2024-02-29	2	\$177.12	\$354.24	2024-01-01 to 2024-06-30	CREDIT
	D8204	1228235	2024-01-01 to 2024-06-30	6	\$68.49	\$410.94	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCC	NAGEMENT JS AVENUE	DEV INC - SUITE C131	Owner Information:	DAYTON TOWERS INC 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	2023-02	-14			Total TAC ar	mount: \$190.70		
	D11339	1202215	2022-09-01 to 2022-12-31	4	\$19.07	\$76.28	2022-07-01 to 2022-12-31	CREDIT
	D11339	1202215	2023-01-01 to 2023-06-30	6	\$19.07	\$114.42	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-04	-18			Total TAC ar	mount: \$760.02		
	13653	1218479	2023-04-01 to 2023-06-30	3	\$253.34	\$760.02	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2023-05	-18			Total TAC ar	mount: \$4,537.14		
	13653	1218479	2023-07-01 to 2023-12-31	6	\$253.34	\$1,520.04	2023-07-01 to 2023-12-31	CREDIT
	20849	1199949	2023-07-01 to 2023-09-30	3	\$226.12	\$678.36	2023-07-01 to 2023-12-31	CREDIT
	22006	1199786	2023-07-01 to 2023-09-30	3	\$212.53	\$637.59	2023-07-01 to 2023-12-31	CREDIT
	23679	1200094	2023-07-01 to 2023-09-30	3	\$215.96	\$647.88	2023-07-01 to 2023-12-31	CREDIT
	29379	1200341	2023-07-01 to 2023-09-30	3	\$148.78	\$446.34	2023-07-01 to 2023-12-31	CREDIT
	D11339	1202215	2023-07-01 to 2023-08-31	2	\$19.07	\$38.14	2023-07-01 to 2023-12-31	CREDIT

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCCI	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	2023-05	-18			Total TAC ar	mount: \$4,537.14		
	D1654	1195609	2023-07-01 to 2023-07-31	1	\$168.51	\$168.51	2023-07-01 to 2023-12-31	CREDIT
	D4199	1204495	2023-07-01 to 2023-10-31	4	\$100.07	\$400.28	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-06	-18			Total TAC ar	mount: \$2,776.81		
	13653	1170159	2022-09-01 to 2022-12-31	4	\$40.92	\$163.68	2022-07-01 to 2022-12-31	CREDIT
	13653	1170159	2023-01-01 to 2023-03-31	3	\$40.92	\$122.76	2023-01-01 to 2023-06-30	CREDIT
	13653	1218479	2023-04-01 to 2023-06-30	3	\$40.92	\$122.76	2023-01-01 to 2023-06-30	CREDIT
	13653	1218479	2023-07-01 to 2023-12-31	6	\$40.92	\$245.52	2023-07-01 to 2023-12-31	CREDIT
	22717	1229119	2023-06-01 to 2023-06-30	1	\$222.76	\$222.76	2023-01-01 to 2023-06-30	CREDIT
	22717	1229119	2023-07-01 to 2023-12-31	6	\$222.76	\$1,336.56	2023-07-01 to 2023-12-31	CREDIT
	D4965	1229018	2023-04-01 to 2023-06-30	3	\$62.53	\$187.59	2023-01-01 to 2023-06-30	CREDIT
	D4965	1229018	2023-07-01 to 2023-12-31	6	\$62.53	\$375.18	2023-07-01 to 2023-12-31	CREDIT

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	2023-09	-18			Total TAC ar	mount: \$647.88		
	23679	1237649	2023-10-01 to 2023-12-31	3	\$215.96	\$647.88	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-10	-18			Total TAC ar	mount: \$1,710.57		
	22006	1199786	2023-07-01 to 2023-09-30	3	\$17.06	\$51.18	2023-07-01 to 2023-12-31	CREDIT
	22006	1199786	2023-01-01 to 2023-06-30	6	\$17.06	\$102.36	2023-01-01 to 2023-06-30	CREDIT
	22006	1199786	2022-10-01 to 2022-12-31	3	\$17.06	\$51.18	2022-07-01 to 2022-12-31	CREDIT
	22006	1239308	2023-10-01 to 2023-12-31	3	\$229.59	\$688.77	2023-07-01 to 2023-12-31	CREDIT
	22006	1150554	2021-12-01 to 2021-12-31	1	\$17.06	\$17.06	2021-07-01 to 2021-12-31	CREDIT
	22006	1150554	2022-07-01 to 2022-09-30	3	\$17.06	\$51.18	2022-07-01 to 2022-12-31	CREDIT
	22006	1150554	2022-01-01 to 2022-06-30	6	\$17.06	\$102.36	2022-01-01 to 2022-06-30	CREDIT
	29379	1237329	2023-10-01 to 2023-12-31	3	\$148.78	\$446.34	2023-07-01 to 2023-12-31	CREDIT
	D4199	1243105	2023-11-01 to 2023-12-31	2	\$100.07	\$200.14	2023-07-01 to 2023-12-31	CREDIT

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	2023-11	-10						
	13653	1218479	2024-01-01 to 2024-03-31	3	\$40.92	\$122.76	2024-01-01 to 2024-06-30	CREDIT
	13653	1218479	2024-01-01 to 2024-03-31	3	\$253.34	\$760.02	2024-01-01 to 2024-06-30	CREDIT
	20849	1151343	2022-07-01 to 2022-09-30	3	\$19.32	\$57.96	2022-07-01 to 2022-12-31	CREDIT
	20849	1151343	2022-01-01 to 2022-06-30	6	\$19.32	\$115.92	2022-01-01 to 2022-06-30	CREDIT
	20849	1151343	2021-12-01 to 2021-12-31	1	\$19.32	\$19.32	2021-07-01 to 2021-12-31	CREDIT
	20849	1199949	2023-01-01 to 2023-06-30	6	\$19.32	\$115.92	2023-01-01 to 2023-06-30	CREDIT
	20849	1199949	2023-07-01 to 2023-09-30	3	\$19.32	\$57.96	2023-07-01 to 2023-12-31	CREDIT
	20849	1199949	2022-10-01 to 2022-12-31	3	\$19.32	\$57.96	2022-07-01 to 2022-12-31	CREDIT
	20849	1238423	2024-01-01 to 2024-06-30	6	\$245.44	\$1,472.64	2024-01-01 to 2024-06-30	CREDIT
	20849	1238423	2023-10-01 to 2023-12-31	3	\$245.44	\$736.32	2023-07-01 to 2023-12-31	CREDIT

Managing Agent Information:	ILEANA CASTELLANOS METRO MANAGEMENT DEV INC 1981 MARCUS AVENUE - SUITE C131 LAKE SUCCESS, NY 11042				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	2023-11	-10			Total TAC ar	mount: \$8,268.47		
	22006	1239308	2024-01-01 to 2024-06-30	6	\$229.59	\$1,377.54	2024-01-01 to 2024-06-30	CREDIT
	22717	1229119	2024-01-01 to 2024-05-31	5	\$222.76	\$1,113.80	2024-01-01 to 2024-06-30	CREDIT
	23679	1237649	2024-01-01 to 2024-06-30	6	\$215.96	\$1,295.76	2024-01-01 to 2024-06-30	CREDIT
	29379	1237329	2024-01-01 to 2024-06-30	6	\$148.78	\$892.68	2024-01-01 to 2024-06-30	CREDIT
	D4199	1243105	2023-11-01 to 2023-12-31	2	(\$51.15)	(\$102.30)	2023-07-01 to 2023-12-31	DEBIT
	D4199	1243105	2024-01-01 to 2024-06-30	6	(\$51.15)	(\$306.90)	2024-01-01 to 2024-06-30	DEBIT
	D4199	1204495	2023-05-01 to 2023-06-30	2	(\$51.15)	(\$102.30)	2023-01-01 to 2023-06-30	DEBIT
	D4199	1204495	2023-07-01 to 2023-10-31	4	(\$51.15)	(\$204.60)	2023-07-01 to 2023-12-31	DEBIT
	D4199	1243105	2024-01-01 to 2024-06-30	6	\$100.07	\$600.42	2024-01-01 to 2024-06-30	CREDIT
	D4965	1229018	2024-01-01 to 2024-03-31	3	\$62.53	\$187.59	2024-01-01 to 2024-06-30	CREDIT

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCI LAKE SUCC	NAGEMENT JS AVENUE	DEV INC E - SUITE C131	,	Owner Information:	DAYTON TOWERS IN 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	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	2023-12	-18			Total TAC a	mount: \$1,853.61		
	D1654	1252145	2023-08-01 to 2023-12-31	5	\$168.51	\$842.55	2023-07-01 to 2023-12-31	CREDIT
	D1654	1252145	2024-01-01 to 2024-06-30	6	\$168.51	\$1,011.06	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16177-1 107-10 SHORE FRONT

PARKWAY

Managing Agent Information:	ALMA REAL 106-20 SHOI ROCKAWAY	REFRONT I			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	2023-05-18			Total TAC amount: \$704.10					
	D692	1196640	2023-07-01 to 2023-12-31	6	\$117.35	\$704.10	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$586.75			
	D692	1196640	2024-01-01 to 2024-05-31	5	\$117.35	\$586.75	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-16177-35 106-20 SHORE FRONT

PARKWAY

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE	. 11101		Owner Information:	106-20 SHOREFRON	T ASSOCIATES,	
	20110 1027	10 011 1, 111	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
Posted Date	2023-05	-18			Total TAC an	nount: \$234.12		
	D8219	1155156	2023-07-01 to 2023-10-31	4	\$58.53	\$234.12	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-09	-18			Total TAC an	nount: \$971.92		
	D7267	1227693	2023-05-01 to 2023-06-30	2	\$121.49	\$242.98	2023-01-01 to 2023-06-30	CREDIT
	D7267	1227693	2023-07-01 to 2023-12-31	6	\$121.49	\$728.94	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2023-11	-10			Total TAC an	nount: \$1,464.3 8	В	
	D7267	1227693	2024-01-01 to 2024-06-30	6	\$121.49	\$728.94	2024-01-01 to 2024-06-30	CREDIT
	D8219	1245994	2023-11-01 to 2023-12-31	2	\$91.93	\$183.86	2023-07-01 to 2023-12-31	CREDIT
	D8219	1245994	2024-01-01 to 2024-06-30	6	\$91.93	\$551.58	2024-01-01 to 2024-06-30	CREDIT

1 BEACH 105 STREET BBL: 4-16177-55

Managing Agent Information:

ALMA REALTY CO

31-10 37 AVENUE SUITE 500

Owner

Information: 1 BEACH 105 ASSOCIATES LLC

3110 37TH AVE

information:	LONG ISLAN				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	2023-02-14				Total TAC amount: \$5,060.61						
	25798	1195198	2022-10-01 to 2022-12-31	3	\$277.93	\$833.79	2022-07-01 to 2022-12-31	CREDIT			
	25798	1031328	2018-10-01 to 2018-12-31	3	\$48.36	\$145.08	2018-07-01 to 2018-12-31	CREDIT			
	25798	1031328	2019-07-01 to 2019-12-31	6	\$48.36	\$290.16	2019-07-01 to 2019-12-31	CREDIT			
	25798	1031328	2020-01-01 to 2020-06-30	6	\$48.36	\$290.16	2020-01-01 to 2020-06-30	CREDIT			
	25798	1031328	2020-07-01 to 2020-09-30	3	\$48.36	\$145.08	2020-07-01 to 2020-12-31	CREDIT			
	25798	1031328	2019-01-01 to 2019-06-30	6	\$48.36	\$290.16	2019-01-01 to 2019-06-30	CREDIT			
	25798	1116071	2022-01-01 to 2022-06-30	6	\$48.36	\$290.16	2022-01-01 to 2022-06-30	CREDIT			
	25798	1116071	2022-07-01 to 2022-09-30	3	\$48.36	\$145.08	2022-07-01 to 2022-12-31	CREDIT			
	25798	1116071	2021-07-01 to 2021-12-31	6	\$48.36	\$290.16	2021-07-01 to 2021-12-31	CREDIT			
	25798	1116071	2021-01-01 to 2021-06-30	6	\$48.36	\$290.16	2021-01-01 to 2021-06-30	CREDIT			
	25798	1116071	2020-10-01 to 2020-12-31	3	\$48.36	\$145.08	2020-07-01 to 2020-12-31	CREDIT			

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	2023-02	2-14			Total TAC amount: \$5,060.61					
	25798	1116071	2021-10-01 to 2021-12-31	3	\$19.83	\$59.49	2021-07-01 to 2021-12-31	CREDIT		
	25798	1116071	2022-01-01 to 2022-06-30	6	\$19.83	\$118.98	2022-01-01 to 2022-06-30	CREDIT		
	25798	1116071	2022-07-01 to 2022-09-30	3	\$19.83	\$59.49	2022-07-01 to 2022-12-31	CREDIT		
	25798	1195198	2023-01-01 to 2023-06-30	6	\$277.93	\$1,667.58	2023-01-01 to 2023-06-30	CREDIT		
Posted Date	2023-05	5-18		Total TAC amount: \$2,227.02						
	25798	1195198	2023-07-01 to 2023-12-31	6	\$277.93	\$1,667.58	2023-07-01 to 2023-12-31	CREDIT		
	D4179	1155697	2023-07-01 to 2023-09-30	3	\$68.30	\$204.90	2023-07-01 to 2023-12-31	CREDIT		
	D7346	1168912	2023-07-01 to 2023-12-31	6	\$59.09	\$354.54	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2023-10	-18			Total TAC ar	mount: \$289.20				
	D4179	1244179	2023-10-01 to 2023-12-31	3	\$96.40	\$289.20	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AVI 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	2023-11	-10			Total TAC ar	mount: \$2,305.0 7	7		
	25798	1195198	2024-01-01 to 2024-06-30	6	\$277.93	\$1,667.58	2024-01-01 to 2024-06-30	CREDIT	
	D4179	1244179	2024-01-01 to 2024-06-30	6	\$96.40	\$578.40	2024-01-01 to 2024-06-30	CREDIT	
	D7346	1168912	2024-01-01 to 2024-01-31	1	\$59.09	\$59.09	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-16232-45 122-20 OCEAN PROMENADE

Managing Agent Information:	JANA SCHN URBAN AME P.O. BOX 8 WEST NEW	ERICAN MAI 19			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	e 2023-05-18				Total TAC ar	mount: \$3,664.0 2	3,664.02		
	15950	1166659	2023-09-01 to 2023-12-31	4	\$20.91	\$83.64	2023-07-01 to 2023-12-31	CREDIT	
	15950	1166659	2023-07-01 to 2023-12-31	6	\$568.02	\$3,408.12	2023-07-01 to 2023-12-31	CREDIT	
	15950	1166659	2023-07-01 to 2023-12-31	6	\$28.71	\$172.26	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2023-11	-10			Total TAC ar	mount: \$617.64			
	15950	1166659	2024-01-01 to 2024-01-31	1	\$28.71	\$28.71	2024-01-01 to 2024-06-30	CREDIT	
	15950	1166659	2024-01-01 to 2024-01-31	1	\$20.91	\$20.91	2024-01-01 to 2024-06-30	CREDIT	
	15950	1166659	2024-01-01 to 2024-01-31	1	\$568.02	\$568.02	2024-01-01 to 2024-06-30	CREDIT	