

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388HARBORVIEW HOUSING DEVELOPMENT FUND C
			BROOKLYN, NY 11223

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$727.98			
	D7460	1228049	2024-07-01 to 2024-12-31	6	\$121.33	\$727.98	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-09-18				Total TAC amount: \$12,391.19			
	11465	1278727	2024-06-01 to 2024-06-30	1	\$1,770.17	\$1,770.17	2024-01-01 to 2024-06-30	CREDIT
	11465	1278727	2024-07-01 to 2024-12-31	6	\$1,770.17	\$10,621.02	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$11,424.14			
	11465	1278727	2025-01-01 to 2025-05-31	5	\$1,770.17	\$8,850.85	2025-01-01 to 2025-06-30	CREDIT
	11465	1278727	2025-06-01 to 2025-06-30	1	\$1,845.31	\$1,845.31	2025-01-01 to 2025-06-30	CREDIT
	D7460	1228049	2025-01-01 to 2025-06-30	6	\$121.33	\$727.98	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-5-57 **33 CENTRAL AVENUE**

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$2,522.48			
	625	1246167	2024-12-01 to 2024-12-31	1	\$37.28	\$37.28	2024-07-01 to 2024-12-31	CREDIT
	625	1246167	2024-07-01 to 2024-12-31	6	\$414.20	\$2,485.20	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$2,708.88			
	625	1246167	2025-01-01 to 2025-06-30	6	\$37.28	\$223.68	2025-01-01 to 2025-06-30	CREDIT
	625	1246167	2025-01-01 to 2025-06-30	6	\$414.20	\$2,485.20	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04-18				Total TAC amount: \$1,328.96			
	10093	1265465	2024-03-01 to 2024-06-30	4	\$332.24	\$1,328.96	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$1,993.44			
	10093	1265465	2024-07-01 to 2024-12-31	6	\$332.24	\$1,993.44	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$2,129.44			
	10093	1265465	2025-01-01 to 2025-06-30	6	\$332.24	\$1,993.44	2025-01-01 to 2025-06-30	CREDIT
	10093	1265465	2025-03-01 to 2025-06-30	4	\$34.00	\$136.00	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-8-46 **100 STUYVESANT PLACE**

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$5,289.13			
	10394	1242733	2024-10-01 to 2024-12-31	3	\$28.55	\$85.65	2024-07-01 to 2024-12-31	CREDIT
	10394	1242733	2024-07-01 to 2024-12-31	6	\$278.54	\$1,671.24	2024-07-01 to 2024-12-31	CREDIT
	12616	1196413	2024-07-01 to 2024-08-31	2	\$275.85	\$551.70	2024-07-01 to 2024-12-31	CREDIT
	12617	1196234	2024-07-01 to 2024-08-31	2	\$291.64	\$583.28	2024-07-01 to 2024-12-31	CREDIT
	23272	1202763	2024-07-01 to 2024-08-31	2	\$197.65	\$395.30	2024-07-01 to 2024-12-31	CREDIT
	4710	1214168	2024-07-01 to 2024-12-31	6	\$333.66	\$2,001.96	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$1,275.76			
	12617	1282145	2024-09-01 to 2024-12-31	4	\$318.94	\$1,275.76	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$4,423.50			
	10394	1242733	2025-01-01 to 2025-06-30	6	\$28.55	\$171.30	2025-01-01 to 2025-06-30	CREDIT
	10394	1242733	2025-01-01 to 2025-06-30	6	\$278.54	\$1,671.24	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-11-11				Total TAC amount: \$4,423.50			
	12617	1282145	2025-01-01 to 2025-06-30	6	\$318.94	\$1,913.64	2025-01-01 to 2025-06-30	CREDIT
	4710	1214168	2025-01-01 to 2025-02-28	2	\$333.66	\$667.32	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	CASTLETON PRESERVATION HOUSING 110 WILLIAM ST FL 10 NEW YORK, NY 10038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC amount: \$900.00			
	D10543	1258124	2024-01-01 to 2024-06-30	6	\$150.00	\$900.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$2,956.02			
	D10543	1258124	2024-07-01 to 2024-12-31	6	\$150.00	\$900.00	2024-07-01 to 2024-12-31	CREDIT
	D1938	1243692	2024-07-01 to 2024-09-30	3	\$685.34	\$2,056.02	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$2,056.02			
	D1938	1284890	2024-10-01 to 2024-12-31	3	\$685.34	\$2,056.02	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$4,112.04			
	D1938	1284890	2025-01-01 to 2025-06-30	6	\$685.34	\$4,112.04	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-18-130

36 MONROE AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	MONROE PROPERTIES HOLDING LLC
STATEN ISLAND, NY 10301			

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC amount: \$652.50			
	29777	1243396	2024-01-01 to 2024-06-30	6	\$72.50	\$435.00	2024-01-01 to 2024-06-30	CREDIT
	29777	1243396	2023-10-01 to 2023-12-31	3	\$72.50	\$217.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$741.36			
	29777	1243396	2024-10-01 to 2024-12-31	3	\$102.12	\$306.36	2024-07-01 to 2024-12-31	CREDIT
	29777	1243396	2024-07-01 to 2024-12-31	6	\$72.50	\$435.00	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$1,047.72			
	29777	1243396	2025-01-01 to 2025-06-30	6	\$102.12	\$612.72	2025-01-01 to 2025-06-30	CREDIT
	29777	1243396	2025-01-01 to 2025-06-30	6	\$72.50	\$435.00	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-20-8 100 BELMONT PLACE

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

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27		Total TAC amount: \$1,646.28					
	16264	1238334	2024-07-01 to 2024-12-31	6	\$274.38	\$1,646.28	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11		Total TAC amount: \$1,646.28					
	16264	1238334	2025-01-01 to 2025-06-30	6	\$274.38	\$1,646.28	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-22-70 201 HAMILTON AVENUE

Managing Agent Information:	JACINTA MCCOMIE-CATES	Owner Information:	SEAVIEW ESTATES PRESERVATION HOUSING
	SEAVIEW ESTATES PRESERVATION LP	Information:	DEV
	201 HAMILTON AVENUE		
	STATEN ISLAND, NY 10301		
			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	2024-05-27				Total TAC amount: \$690.48			
	D9304	1217626	2024-07-01 to 2024-12-31	6	\$115.08	\$690.48	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-12-18				Total TAC amount: \$1,201.14			
	D9304	1293934	2025-01-01 to 2025-06-30	6	\$200.19	\$1,201.14	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-128-60

10 HAVENWOOD ROAD

Managing Agent Information:	NOT APPLICABLE	Owner Information:	390 CASTLETON ASSOCIATES LLC 570 EASTERN PKWY BROOKLYN, NY 11225
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC amount: \$855.24			
	D8349	1165207	2022-11-01 to 2022-12-31	2	\$13.85	\$27.70	2022-07-01 to 2022-12-31	CREDIT
	D8349	1165207	2023-07-01 to 2023-10-31	4	\$13.85	\$55.40	2023-07-01 to 2023-12-31	CREDIT
	D8349	1165207	2023-01-01 to 2023-06-30	6	\$13.85	\$83.10	2023-01-01 to 2023-06-30	CREDIT
	D8349	1249268	2024-01-01 to 2024-06-30	6	\$86.13	\$516.78	2024-01-01 to 2024-06-30	CREDIT
	D8349	1249268	2023-11-01 to 2023-12-31	2	\$86.13	\$172.26	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$608.78			
	D8349	1249268	2024-11-01 to 2024-12-31	2	\$46.00	\$92.00	2024-07-01 to 2024-12-31	CREDIT
	D8349	1249268	2024-07-01 to 2024-12-31	6	\$86.13	\$516.78	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$792.78			
	D8349	1249268	2025-01-01 to 2025-06-30	6	\$46.00	\$276.00	2025-01-01 to 2025-06-30	CREDIT
	D8349	1249268	2025-01-01 to 2025-06-30	6	\$86.13	\$516.78	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-138-258 91 DAVIS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC 285 SAINT MARKS PL STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$2,459.34			
	5260	1235369	2024-07-01 to 2024-12-31	6	\$409.89	\$2,459.34	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$2,459.34			
	5260	1235369	2025-01-01 to 2025-06-30	6	\$409.89	\$2,459.34	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	ESTHER ALEXANDER MARKHAM GARDENS, LP 70NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS L.P. 11 PARK PL RM 1705 NEW YORK, NY 10007
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$641.65			
	28688	1207702	2024-07-01 to 2024-11-30	5	\$128.33	\$641.65	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$2,134.55			
	28688	1291886	2024-12-01 to 2024-12-31	1	\$189.28	\$189.28	2024-07-01 to 2024-12-31	CREDIT
	28688	1291886	2025-01-01 to 2025-06-30	6	\$189.28	\$1,135.68	2025-01-01 to 2025-06-30	CREDIT
	D2640	1275967	2024-06-01 to 2024-06-30	1	\$30.52	\$30.52	2024-01-01 to 2024-06-30	CREDIT
	D2640	1292357	2025-01-01 to 2025-06-30	6	\$68.05	\$408.30	2025-01-01 to 2025-06-30	CREDIT
	D2640	1275967	2024-07-01 to 2024-07-31	1	\$30.52	\$30.52	2024-07-01 to 2024-12-31	CREDIT
	D2640	1292357	2024-08-01 to 2024-12-31	5	\$68.05	\$340.25	2024-07-01 to 2024-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	NOT APPLICABLE	Owner Information:	832 POST LLC 121 LAFAYETTE AVE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC amount: \$1,579.80			
	25353	1254781	2024-02-01 to 2024-06-30	5	\$315.96	\$1,579.80	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$1,895.76			
	25353	1254781	2024-07-01 to 2024-12-31	6	\$315.96	\$1,895.76	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$315.96			
	25353	1254781	2025-01-01 to 2025-01-31	1	\$315.96	\$315.96	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-238-46

319 JEWETT AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	NM-RM PROPERTIES, LLC STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-09-18				Total TAC amount: \$558.84			
	D5460	1178576	2022-03-15 to 2022-06-30	4	\$37.09	\$148.36	2022-01-01 to 2022-06-30	CREDIT
	D5460	1178576	2023-01-01 to 2023-03-14	2	\$37.09	\$74.18	2023-01-01 to 2023-06-30	CREDIT
	D5460	1178576	2022-07-01 to 2022-12-31	6	\$37.09	\$222.54	2022-07-01 to 2022-12-31	CREDIT
	D5460	1178576	2022-09-15 to 2022-12-31	4	\$18.96	\$75.84	2022-07-01 to 2022-12-31	CREDIT
	D5460	1178576	2023-01-01 to 2023-03-14	2	\$18.96	\$37.92	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$1,173.12			
	D5460	1287940	2023-07-01 to 2023-12-31	6	\$97.76	\$586.56	2023-07-01 to 2023-12-31	CREDIT
	D5460	1287940	2023-03-15 to 2023-06-30	4	\$97.76	\$391.04	2023-01-01 to 2023-06-30	CREDIT
	D5460	1287940	2024-01-01 to 2024-03-14	2	\$97.76	\$195.52	2024-01-01 to 2024-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC 168 RAVENHURST AVE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$2,398.94			
	10723	1234140	2024-07-01 to 2024-12-31	6	\$366.63	\$2,199.78	2024-07-01 to 2024-12-31	CREDIT
	D8464	1237139	2024-07-01 to 2024-09-14	2	\$99.58	\$199.16	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$560.28			
	D8464	1287762	2024-09-15 to 2024-12-31	4	\$140.07	\$560.28	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$3,040.20			
	10723	1234140	2025-01-01 to 2025-06-30	6	\$366.63	\$2,199.78	2025-01-01 to 2025-06-30	CREDIT
	D8464	1287762	2025-01-01 to 2025-06-30	6	\$140.07	\$840.42	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-487-1001

7 NAVY PIER COURT

Managing Agent Information:	NOT APPLICABLE	Owner Information:	HOMEPORT II L.L.C. 50 WASHINGTON ST HOBOKEN, NJ 07030
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18				Total TAC amount: \$991.26			
	D4139	1259388	2024-01-01 to 2024-06-30	6	\$71.75	\$430.50	2024-01-01 to 2024-06-30	CREDIT
	D5973	1254892	2024-01-01 to 2024-06-30	6	\$93.46	\$560.76	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$1,443.84			
	D4139	1259388	2024-07-01 to 2024-12-31	6	\$71.75	\$430.50	2024-07-01 to 2024-12-31	CREDIT
	D5973	1254892	2024-07-01 to 2024-12-31	6	\$93.46	\$560.76	2024-07-01 to 2024-12-31	CREDIT
	D8021	1209318	2024-07-01 to 2024-12-31	6	\$75.43	\$452.58	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-08-18				Total TAC amount: \$61.00			
	D13373	1265692	2024-04-01 to 2024-05-11	1	\$61.00	\$61.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$757.44			
	D5973	1254892	2025-01-01 to 2025-06-30	6	\$93.46	\$560.76	2025-01-01 to 2025-06-30	CREDIT
	D5973	1254892	2025-01-01 to 2025-06-30	6	\$32.78	\$196.68	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-487-1001

7 NAVY PIER COURT

Managing Agent Information:	NOT APPLICABLE	Owner Information:	HOMEPORT II L.L.C. 50 WASHINGTON ST HOBOKEN, NJ 07030
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-12-18		Total TAC amount: \$749.46					
	D8021	1295564	2025-01-01 to 2025-06-30	6	\$124.91	\$749.46	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-491-11

40 PROSPECT STREET

Managing Agent Information:	WMW REALTY MANAGEMENT LLC 3092 HULL AVE BRONX, NY 10467	Owner Information:	NYC HOUSING DEVELOPMENT CORP. 3092 HULL AVENUE SUITE 4 BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC amount: \$434.25			
	D12445	1235941	2024-01-01 to 2024-03-31	3	\$48.25	\$144.75	2024-01-01 to 2024-06-30	CREDIT
	D12445	1235941	2023-07-01 to 2023-12-31	6	\$48.25	\$289.50	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04-18				Total TAC amount: \$271.20			
	D12445	1257037	2024-04-01 to 2024-06-30	3	\$90.40	\$271.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$542.40			
	D12445	1257037	2024-07-01 to 2024-12-31	6	\$90.40	\$542.40	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$693.60			
	D12445	1257037	2025-04-01 to 2025-06-30	3	\$50.40	\$151.20	2025-01-01 to 2025-06-30	CREDIT
	D12445	1257037	2025-01-01 to 2025-06-30	6	\$90.40	\$542.40	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC 3092 HULL AVE BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$1,778.04			
	24262	1224231	2024-07-01 to 2024-12-31	6	\$63.37	\$380.22	2024-07-01 to 2024-12-31	CREDIT
	26337	1251716	2024-07-01 to 2024-12-31	6	\$232.97	\$1,397.82	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$1,656.07			
	24262	1224231	2025-01-01 to 2025-01-31	1	\$63.37	\$63.37	2025-01-01 to 2025-06-30	CREDIT
	26337	1251716	2025-01-01 to 2025-06-30	6	\$32.48	\$194.88	2025-01-01 to 2025-06-30	CREDIT
	26337	1251716	2025-01-01 to 2025-06-30	6	\$232.97	\$1,397.82	2025-01-01 to 2025-06-30	CREDIT
Posted Date	2024-12-18				Total TAC amount: \$509.36			
	D14194	1291571	2025-01-01 to 2025-06-30	6	\$63.67	\$382.02	2025-01-01 to 2025-06-30	CREDIT
	D14194	1291571	2024-11-01 to 2024-12-31	2	\$63.67	\$127.34	2024-07-01 to 2024-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	BORIS KOGAN AVON PLACE REALTY LLC P O BOX 1996 LIVINGSTON, NJ 07039	Owner Information:	AVON PLACE REALTY, LLC PO BOX 1996 LIVINGSTON, NJ 07039
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$1,984.02			
	5551	1227856	2024-07-01 to 2024-12-31	6	\$330.67	\$1,984.02	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$1,322.68			
	5551	1227856	2025-01-01 to 2025-04-30	4	\$330.67	\$1,322.68	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-574-58

45 AVON PLACE

Managing Agent Information:	SAMIR LAZOJA 45 AVON HOLDINGS LLC 516 INDUSTRIAL LOOP -SUITE 1D STATEN ISLAND, NY 10309	Owner Information:	45 AVON HOLDINGS LLC STATEN ISLAND, NY 10309
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$1,753.04			
	16452	1194822	2024-07-01 to 2024-08-14	1	\$182.80	\$182.80	2024-07-01 to 2024-12-31	CREDIT
	20072	1269412	2024-05-01 to 2024-06-30	2	\$196.28	\$392.56	2024-01-01 to 2024-06-30	CREDIT
	20072	1269412	2024-07-01 to 2024-12-31	6	\$196.28	\$1,177.68	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-07-18				Total TAC amount: \$1,029.90			
	16452	1280200	2024-08-15 to 2024-12-31	5	\$205.98	\$1,029.90	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$2,464.52			
	16452	1280200	2025-01-01 to 2025-06-30	6	\$205.98	\$1,235.88	2025-01-01 to 2025-06-30	CREDIT
	20072	1269412	2025-05-01 to 2025-06-30	2	\$221.76	\$443.52	2025-01-01 to 2025-06-30	CREDIT
	20072	1269412	2025-01-01 to 2025-04-30	4	\$196.28	\$785.12	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:	NATANIA RAMKISOON SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - 17TH FLOOR FOREST HILLS, NY 11375	Owner Information:	610 VICTORY BOULEVARD LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-02-13				Total TAC amount: \$401.64			
	D9737	1259651	2024-04-01 to 2024-06-30	3	\$133.88	\$401.64	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$803.28			
	D9737	1259651	2024-07-01 to 2024-12-31	6	\$133.88	\$803.28	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$401.64			
	D9737	1259651	2025-01-01 to 2025-03-31	3	\$133.88	\$401.64	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	GRYMES HILL APARTMENT 2611 W 2ND ST BROOKLYN, NY 11223

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$1,420.98			
	10005	1210225	2024-07-01 to 2024-09-30	3	\$473.66	\$1,420.98	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-07-18				Total TAC amount: \$697.08			
	D13487	1268961	2024-07-01 to 2024-07-31	1	\$56.36	\$56.36	2024-07-01 to 2024-12-31	CREDIT
	D13487	1277499	2024-08-01 to 2024-12-31	5	\$105.60	\$528.00	2024-07-01 to 2024-12-31	CREDIT
	D13487	1268961	2024-05-01 to 2024-06-30	2	\$56.36	\$112.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$1,668.15			
	10005	1285564	2024-10-01 to 2024-12-31	3	\$556.05	\$1,668.15	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$3,969.90			
	10005	1285564	2025-01-01 to 2025-06-30	6	\$556.05	\$3,336.30	2025-01-01 to 2025-06-30	CREDIT
	D13487	1277499	2025-01-01 to 2025-06-30	6	\$105.60	\$633.60	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-1020-20

160 HEBERTON AVE

Managing Agent Information:	DAVID SHEA	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND
	P AND L MGMT		CIOMPA
	P O BOX 9		191 PORT RICHMOND AVE
	BREWSTER, NY 10509		STATEN ISLAND, NY 10302

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-05-27				Total TAC amount: \$167.63				
	D10992	1247319	2024-07-01 to 2024-12-31	6	\$25.27	\$151.62	2024-07-01 to 2024-12-31	CREDIT	
	D10992	1247319	2024-12-01 to 2024-12-31	1	\$16.01	\$16.01	2024-07-01 to 2024-12-31	CREDIT	
Posted Date	2024-11-11				Total TAC amount: \$247.68				
	D10992	1247319	2025-01-01 to 2025-06-30	6	\$25.27	\$151.62	2025-01-01 to 2025-06-30	CREDIT	
	D10992	1247319	2025-01-01 to 2025-06-30	6	\$16.01	\$96.06	2025-01-01 to 2025-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-1239-1 **20 DAVIDSON COURT**

Managing Agent Information:	NOT APPLICABLE	Owner Information:	BEDDING REALTY CORP. 3489 KNIGHT ST OCEANSIDE, NY 11572
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-10-18		Total TAC amount: \$316.44					
	27843	1022447	2020-07-01 to 2020-10-31	4	\$79.11	\$316.44	2020-07-01 to 2020-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-1243-20

30 LOCKMAN LOOP

Managing Agent Information:	HARBOR COURTS APTS 1 LLC 2365 NOSTRAND AVE 2ND FL BROOKLYN, NY 11210	Owner Information:	BUSHWICK SHARP REALTY LLC 2365 NOSTRAND AVE # 2 BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$1,778.11			
	17085	1195510	2024-07-01 to 2024-07-31	1	\$240.01	\$240.01	2024-07-01 to 2024-12-31	CREDIT
	30118	1234649	2024-07-01 to 2024-12-31	6	\$217.94	\$1,307.64	2024-07-01 to 2024-12-31	CREDIT
	D12363	1238772	2024-07-01 to 2024-12-31	6	\$38.41	\$230.46	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-07-18				Total TAC amount: \$1,305.45			
	17085	1275787	2024-08-01 to 2024-12-31	5	\$261.09	\$1,305.45	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$3,104.64			
	17085	1275787	2025-01-01 to 2025-06-30	6	\$261.09	\$1,566.54	2025-01-01 to 2025-06-30	CREDIT
	30118	1234649	2025-01-01 to 2025-06-30	6	\$217.94	\$1,307.64	2025-01-01 to 2025-06-30	CREDIT
	D12363	1238772	2025-01-01 to 2025-06-30	6	\$38.41	\$230.46	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-1644-74

1300 RICHMOND AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	BRIDGEVIEW ASSOCIATES 131 US 46 PO 380 LODI, NJ 07644
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$452.30			
	D11490	1247595	2024-07-01 to 2024-12-31	6	\$70.14	\$420.84	2024-07-01 to 2024-12-31	CREDIT
	D11490	1247595	2024-12-01 to 2024-12-31	1	\$31.46	\$31.46	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$609.60			
	D11490	1247595	2025-01-01 to 2025-06-30	6	\$70.14	\$420.84	2025-01-01 to 2025-06-30	CREDIT
	D11490	1247595	2025-01-01 to 2025-06-30	6	\$31.46	\$188.76	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS			Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR		
	GATEWAY ARMS REALTY				285 SAINT MARKS PL		
	285 ST MARKS PLACE				STATEN ISLAND, NY 10301		

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$758.19			
	10283	1201585	2024-07-01 to 2024-09-30	3	\$252.73	\$758.19	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$898.26			
	10283	1290458	2024-10-01 to 2024-12-31	3	\$299.42	\$898.26	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$1,796.52			
	10283	1290458	2025-01-01 to 2025-06-30	6	\$299.42	\$1,796.52	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-2867-214

30 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	Owner Information:	TOMPKINS COURT APTS LP 2365 NOSTRAND AVE 2NDFLOOR BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04-18				Total TAC amount: \$3,920.88			
	6226	1227289	2024-01-01 to 2024-06-30	6	\$326.74	\$1,960.44	2024-01-01 to 2024-06-30	CREDIT
	6226	1227289	2023-07-01 to 2023-12-31	6	\$326.74	\$1,960.44	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$1,960.44			
	6226	1227289	2024-07-01 to 2024-12-31	6	\$326.74	\$1,960.44	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$1,960.44			
	6226	1227289	2025-01-01 to 2025-06-30	6	\$326.74	\$1,960.44	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3034-22 600 HYLAN BOULEVARD

Managing Agent Information:	MAX W GURVITCH		Owner Information:		
	9520 SEAVIEW AVENUE BROOKLYN, NY 11236			600 HYLAN ASSOC. LLC 600 HYLAN BLVD APT B1E STATEN ISLAND, NY 10305	

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$79.20			
	D10236	1226755	2024-07-01 to 2024-12-31	6	\$13.20	\$79.20	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$79.20			
	D10236	1226755	2025-01-01 to 2025-06-30	6	\$13.20	\$79.20	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3107-12

1085 TOMPKINS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	VERRAZANO GARDEN APTS INC 1081 TOMPKINS AVE STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC amount: \$1,184.05			
	27197	1092703	2020-03-01 to 2020-06-30	4	\$34.34	\$137.36	2020-01-01 to 2020-06-30	CREDIT
	27197	1257264	2024-01-01 to 2024-06-30	6	\$101.92	\$611.52	2024-01-01 to 2024-06-30	CREDIT
	27197	1092703	2020-07-01 to 2020-12-31	6	\$34.34	\$206.04	2020-07-01 to 2020-12-31	CREDIT
	27197	1092703	2021-01-01 to 2021-02-28	2	\$34.34	\$68.68	2021-01-01 to 2021-06-30	CREDIT
	27197	1092703	2021-01-01 to 2021-02-28	2	\$13.27	\$26.54	2021-01-01 to 2021-06-30	CREDIT
	27197	1092703	2020-08-01 to 2020-12-31	5	\$13.27	\$66.35	2020-07-01 to 2020-12-31	CREDIT
	27197	1092703	2020-03-01 to 2020-06-30	4	(\$47.61)	(\$190.44)	2020-01-01 to 2020-06-30	DEBIT
	27197	1092703	2020-07-01 to 2020-12-31	6	(\$47.61)	(\$285.66)	2020-07-01 to 2020-12-31	DEBIT
	27197	1092703	2021-07-01 to 2021-12-31	0	(\$47.61)	\$0.00	2021-07-01 to 2021-12-31	DEBIT
	27197	1092703	2021-01-01 to 2021-06-30	2	(\$47.61)	(\$95.22)	2021-01-01 to 2021-06-30	DEBIT
	27197	1092703	2022-01-01 to 2022-02-28	0	(\$47.61)	\$0.00	2022-01-01 to 2022-06-30	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3107-12

1085 TOMPKINS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	VERRAZANO GARDEN APTS INC 1081 TOMPKINS AVE STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC amount: \$1,184.05			
	27197	1173073	2021-03-01 to 2021-06-30	4	\$47.61	\$190.44	2021-01-01 to 2021-06-30	CREDIT
	27197	1173073	2022-01-01 to 2022-06-30	6	\$47.61	\$285.66	2022-01-01 to 2022-06-30	CREDIT
	27197	1173073	2021-07-01 to 2021-12-31	6	\$47.61	\$285.66	2021-07-01 to 2021-12-31	CREDIT
	27197	1173073	2022-07-01 to 2022-12-31	6	\$47.61	\$285.66	2022-07-01 to 2022-12-31	CREDIT
	27197	1173073	2023-01-01 to 2023-02-28	2	\$47.61	\$95.22	2023-01-01 to 2023-06-30	CREDIT
	27197	1173073	2022-07-01 to 2022-12-31	6	\$8.98	\$53.88	2022-07-01 to 2022-12-31	CREDIT
	27197	1173073	2022-03-01 to 2022-06-30	4	\$8.98	\$35.92	2022-01-01 to 2022-06-30	CREDIT
	27197	1173073	2023-01-01 to 2023-02-28	2	\$8.98	\$17.96	2023-01-01 to 2023-06-30	CREDIT
	27197	1173073	2024-01-01 to 2024-06-30	6	(\$101.92)	(\$611.52)	2024-01-01 to 2024-06-30	DEBIT
	27197	1173073	2023-03-01 to 2023-06-30	4	(\$101.92)	(\$407.68)	2023-01-01 to 2023-06-30	DEBIT
	27197	1257264	2023-07-01 to 2023-12-31	6	\$101.92	\$611.52	2023-07-01 to 2023-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3107-12

1085 TOMPKINS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	VERRAZANO GARDEN APTS INC 1081 TOMPKINS AVE STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18				Total TAC amount: \$1,184.05			
	27197	1173073	2023-07-01 to 2023-12-31	6	(\$101.92)	(\$611.52)	2023-07-01 to 2023-12-31	DEBIT
	27197	1257264	2023-03-01 to 2023-06-30	4	\$101.92	\$407.68	2023-01-01 to 2023-06-30	CREDIT
Posted Date	2024-05-27				Total TAC amount: \$611.52			
	27197	1173073	2024-07-01 to 2024-12-31	6	(\$101.92)	(\$611.52)	2024-07-01 to 2024-12-31	DEBIT
	27197	1257264	2024-07-01 to 2024-12-31	6	\$101.92	\$611.52	2024-07-01 to 2024-12-31	CREDIT
	27197	1173073	2024-07-01 to 2024-12-31	6	\$101.92	\$611.52	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$34.00			
	27197	988381	2018-01-01 to 2018-02-28	2	\$17.00	\$34.00	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$203.84			
	27197	1257264	2025-01-01 to 2025-02-28	2	\$101.92	\$203.84	2025-01-01 to 2025-06-30	CREDIT
	27197	1173073	2025-01-01 to 2025-02-28	2	\$101.92	\$203.84	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3107-12

1085 TOMPKINS AVENUE

Managing Agent Information:	NOT APPLICABLE		Owner Information:	VERRAZANO GARDEN APTS INC	
				1081 TOMPKINS AVE	
				STATEN ISLAND, NY 10305	

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-11-11				Total TAC amount: \$203.84			
	27197	1173073	2025-01-01 to 2025-02-28	2	(\$101.92)	(\$203.84)	2025-01-01 to 2025-06-30	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3197-75

194 NORTH RAILROAD AVE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	190-192 NORTH RAILROAD LLC 8715 TORRINGTON DR ROSWELL, GA 30076
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-06-18				Total TAC amount: \$473.20			
	D13667	1275919	2024-07-01 to 2024-12-31	6	\$67.60	\$405.60	2024-07-01 to 2024-12-31	CREDIT
	D13667	1275919	2024-06-01 to 2024-06-30	1	\$67.60	\$67.60	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$405.60			
	D13667	1275919	2025-01-01 to 2025-06-30	6	\$67.60	\$405.60	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3319-42 180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LOMBARDI	Owner Information:	
	NOT APPLICABLE		LOMBARDI RENTAL APARTMENTS, LLC
	91 PILOT LANE		17659 TIFFANY TRACE DR
	STATEN ISLAND, NY 10309		BOCA RATON, FL 33487

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$1,673.58			
	15625	1213622	2024-07-01 to 2024-12-31	6	\$278.93	\$1,673.58	2024-07-01 to 2024-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27		Total TAC amount: \$14,270.78					
	12811	1247009	2024-11-01 to 2024-12-31	2	\$47.42	\$94.84	2024-07-01 to 2024-12-31	CREDIT
	12811	1247009	2024-07-01 to 2024-12-31	6	\$463.35	\$2,780.10	2024-07-01 to 2024-12-31	CREDIT
	6714	1239314	2024-10-01 to 2024-12-31	3	\$31.75	\$95.25	2024-07-01 to 2024-12-31	CREDIT
	6714	1239314	2024-07-01 to 2024-12-31	6	\$360.81	\$2,164.86	2024-07-01 to 2024-12-31	CREDIT
	6960	1238435	2024-07-01 to 2024-12-31	6	\$568.40	\$3,410.40	2024-07-01 to 2024-12-31	CREDIT
	7633	1249387	2024-07-01 to 2024-11-30	5	\$429.12	\$2,145.60	2024-07-01 to 2024-12-31	CREDIT
	D11113	1210136	2024-07-01 to 2024-12-31	6	\$74.79	\$448.74	2024-07-01 to 2024-12-31	CREDIT
	D13436	1267319	2024-04-01 to 2024-06-30	3	\$37.86	\$113.58	2024-01-01 to 2024-06-30	CREDIT
	D13436	1267319	2024-07-01 to 2024-12-31	6	\$37.86	\$227.16	2024-07-01 to 2024-12-31	CREDIT
	D3818	1267178	2024-05-01 to 2024-06-30	2	\$131.60	\$263.20	2024-01-01 to 2024-06-30	CREDIT
	D3818	1267178	2024-07-01 to 2024-12-31	6	\$131.60	\$789.60	2024-07-01 to 2024-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$14,270.78			
	D5524	1238531	2024-07-01 to 2024-12-31	6	(\$47.15)	(\$282.90)	2024-07-01 to 2024-12-31	DEBIT
	D5524	1238531	2024-07-01 to 2024-12-31	6	\$138.49	\$830.94	2024-07-01 to 2024-12-31	CREDIT
	D5524	1238531	2024-07-01 to 2024-12-31	6	\$47.15	\$282.90	2024-07-01 to 2024-12-31	CREDIT
	D5524	1238531	2024-10-01 to 2024-12-31	3	\$47.15	\$141.45	2024-07-01 to 2024-12-31	CREDIT
	D9141	1203279	2024-07-01 to 2024-09-30	3	\$108.49	\$325.47	2024-07-01 to 2024-12-31	CREDIT
	D9292	1240727	2024-10-01 to 2024-12-31	3	\$26.15	\$78.45	2024-07-01 to 2024-12-31	CREDIT
	D9292	1240727	2024-07-01 to 2024-12-31	6	\$60.19	\$361.14	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-07-18				Total TAC amount: \$1,365.43			
	D13131	1257944	2024-02-01 to 2024-06-30	5	\$94.36	\$471.80	2024-01-01 to 2024-06-30	CREDIT
	D13131	1257944	2024-07-01 to 2024-12-31	6	\$94.36	\$566.16	2024-07-01 to 2024-12-31	CREDIT
	D13664	1275840	2024-12-01 to 2024-12-31	1	\$99.92	\$99.92	2024-07-01 to 2024-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-1

285 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-07-18				Total TAC amount: \$1,365.43			
	D13664	1275840	2024-07-01 to 2024-11-30	5	\$45.51	\$227.55	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$12,308.71			
	12811	1247009	2025-01-01 to 2025-06-30	6	\$463.35	\$2,780.10	2025-01-01 to 2025-06-30	CREDIT
	12811	1247009	2025-01-01 to 2025-06-30	6	\$47.42	\$284.52	2025-01-01 to 2025-06-30	CREDIT
	6714	1239314	2025-01-01 to 2025-06-30	6	\$360.81	\$2,164.86	2025-01-01 to 2025-06-30	CREDIT
	6714	1239314	2025-01-01 to 2025-06-30	6	\$31.75	\$190.50	2025-01-01 to 2025-06-30	CREDIT
	6960	1238435	2025-01-01 to 2025-06-30	6	\$568.40	\$3,410.40	2025-01-01 to 2025-06-30	CREDIT
	D13131	1257944	2025-01-01 to 2025-01-31	1	\$94.36	\$94.36	2025-01-01 to 2025-06-30	CREDIT
	D13436	1267319	2025-01-01 to 2025-03-31	3	\$37.86	\$113.58	2025-01-01 to 2025-06-30	CREDIT
	D13436	1267319	2025-04-01 to 2025-06-30	3	\$83.13	\$249.39	2025-01-01 to 2025-06-30	CREDIT
	D13664	1275840	2025-01-01 to 2025-06-30	6	\$99.92	\$599.52	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-1 **285 MILL ROAD**

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-11-11				Total TAC amount: \$12,308.71			
	D3818	1267178	2025-01-01 to 2025-06-30	6	\$131.60	\$789.60	2025-01-01 to 2025-06-30	CREDIT
	D5524	1238531	2025-01-01 to 2025-06-30	6	(\$47.15)	(\$282.90)	2025-01-01 to 2025-06-30	DEBIT
	D5524	1238531	2025-01-01 to 2025-06-30	6	\$138.49	\$830.94	2025-01-01 to 2025-06-30	CREDIT
	D5524	1238531	2025-01-01 to 2025-06-30	6	\$47.15	\$282.90	2025-01-01 to 2025-06-30	CREDIT
	D5524	1238531	2025-01-01 to 2025-06-30	6	\$47.15	\$282.90	2025-01-01 to 2025-06-30	CREDIT
	D9292	1240727	2025-01-01 to 2025-06-30	6	\$60.19	\$361.14	2025-01-01 to 2025-06-30	CREDIT
	D9292	1240727	2025-01-01 to 2025-06-30	6	\$26.15	\$156.90	2025-01-01 to 2025-06-30	CREDIT
Posted Date	2024-12-18				Total TAC amount: \$3,269.35			
	7633	1294687	2024-12-01 to 2024-12-31	1	\$467.05	\$467.05	2024-07-01 to 2024-12-31	CREDIT
	7633	1294687	2025-01-01 to 2025-06-30	6	\$467.05	\$2,802.30	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18		Total TAC amount: \$1,921.36					
	11127	1260101	2024-03-01 to 2024-06-30	4	\$480.34	\$1,921.36	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-05-27		Total TAC amount: \$14,173.44					
	11127	1260101	2024-07-01 to 2024-12-31	6	\$480.34	\$2,882.04	2024-07-01 to 2024-12-31	CREDIT
	12495	1239302	2024-10-01 to 2024-12-31	3	\$31.54	\$94.62	2024-07-01 to 2024-12-31	CREDIT
	12495	1239302	2024-07-01 to 2024-12-31	6	\$324.97	\$1,949.82	2024-07-01 to 2024-12-31	CREDIT
	25908	1234782	2024-07-01 to 2024-08-31	2	\$212.18	\$424.36	2024-07-01 to 2024-12-31	CREDIT
	26926	1253012	2024-07-01 to 2024-12-31	6	\$181.31	\$1,087.86	2024-07-01 to 2024-12-31	CREDIT
	26926	1253012	2024-10-01 to 2024-12-31	3	\$33.41	\$100.23	2024-07-01 to 2024-12-31	CREDIT
	29385	1239946	2024-07-01 to 2024-12-31	6	\$152.82	\$916.92	2024-07-01 to 2024-12-31	CREDIT
	29385	1239946	2024-10-01 to 2024-12-31	3	\$30.48	\$91.44	2024-07-01 to 2024-12-31	CREDIT
	3912	1241014	2024-07-01 to 2024-09-30	3	\$392.57	\$1,177.71	2024-07-01 to 2024-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$14,173.44			
	7459	1217666	2024-07-01 to 2024-12-31	6	\$367.18	\$2,203.08	2024-07-01 to 2024-12-31	CREDIT
	D4448	1220758	2024-07-01 to 2024-12-31	6	\$148.24	\$889.44	2024-07-01 to 2024-12-31	CREDIT
	D5135	1269904	2024-07-01 to 2024-12-31	6	\$336.56	\$2,019.36	2024-07-01 to 2024-12-31	CREDIT
	D5135	1269904	2024-06-01 to 2024-06-30	1	\$336.56	\$336.56	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-10-18				Total TAC amount: \$1,333.23			
	3912	1289285	2024-10-01 to 2024-12-31	3	\$444.41	\$1,333.23	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$13,649.42			
	11127	1260101	2025-03-01 to 2025-06-30	4	\$49.11	\$196.44	2025-01-01 to 2025-06-30	CREDIT
	11127	1260101	2025-01-01 to 2025-06-30	6	\$480.34	\$2,882.04	2025-01-01 to 2025-06-30	CREDIT
	12495	1239302	2025-01-01 to 2025-06-30	6	\$324.97	\$1,949.82	2025-01-01 to 2025-06-30	CREDIT
	12495	1239302	2025-01-01 to 2025-06-30	6	\$31.54	\$189.24	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-11-11				Total TAC amount: \$13,649.42			
	26926	1253012	2025-01-01 to 2025-06-30	6	\$33.41	\$200.46	2025-01-01 to 2025-06-30	CREDIT
	26926	1253012	2025-01-01 to 2025-06-30	6	\$181.31	\$1,087.86	2025-01-01 to 2025-06-30	CREDIT
	29385	1239946	2025-01-01 to 2025-06-30	6	\$152.82	\$916.92	2025-01-01 to 2025-06-30	CREDIT
	29385	1239946	2025-01-01 to 2025-06-30	6	\$30.48	\$182.88	2025-01-01 to 2025-06-30	CREDIT
	3912	1289285	2025-01-01 to 2025-06-30	6	\$444.41	\$2,666.46	2025-01-01 to 2025-06-30	CREDIT
	7459	1217666	2025-01-01 to 2025-03-31	3	\$367.18	\$1,101.54	2025-01-01 to 2025-06-30	CREDIT
	D4448	1220758	2025-01-01 to 2025-04-30	4	\$148.24	\$592.96	2025-01-01 to 2025-06-30	CREDIT
	D5135	1269904	2025-01-01 to 2025-05-31	5	\$336.56	\$1,682.80	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-65

30 EBBITTS STREET

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$1,822.23			
	19701	1240693	2024-07-01 to 2024-12-31	6	\$287.94	\$1,727.64	2024-07-01 to 2024-12-31	CREDIT
	19701	1240693	2024-10-01 to 2024-12-31	3	\$31.53	\$94.59	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$1,916.82			
	19701	1240693	2025-01-01 to 2025-06-30	6	\$31.53	\$189.18	2025-01-01 to 2025-06-30	CREDIT
	19701	1240693	2025-01-01 to 2025-06-30	6	\$287.94	\$1,727.64	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

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

Managing Agent Information:	DAVID MALEK MALEK MANAGEMENT 170 E SUNRISE HIGHWAY VALLEY STREAM, NY 11581	Owner Information:	2862 HYLAN BOULEVARD CO LLC 170 E SUNRISE HWY SOUTH VALLEY STREAM, NY 11581
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$730.92			
	D7111	1233582	2024-07-01 to 2024-12-31	6	\$121.82	\$730.92	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-07-18				Total TAC amount: \$3,405.92			
	17399	1278876	2024-06-01 to 2024-06-30	1	\$486.56	\$486.56	2024-01-01 to 2024-06-30	CREDIT
	17399	1278876	2024-07-01 to 2024-12-31	6	\$486.56	\$2,919.36	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$3,163.72			
	17399	1278876	2025-01-01 to 2025-05-31	5	\$486.56	\$2,432.80	2025-01-01 to 2025-06-30	CREDIT
	D7111	1233582	2025-01-01 to 2025-06-30	6	\$121.82	\$730.92	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-4206-66

70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	LOMBARDI RENTAT APARTMENTS, LLC 17659 TIFFANY TRACE DR BOCA RATON, FL 33487
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-05-27				Total TAC amount: \$3,298.32			
	2109	1222185	2024-07-01 to 2024-12-31	6	\$179.00	\$1,074.00	2024-07-01 to 2024-12-31	CREDIT
	3145	1218162	2024-07-01 to 2024-12-31	6	\$370.72	\$2,224.32	2024-07-01 to 2024-12-31	CREDIT
Posted Date	2024-06-18				Total TAC amount: \$1,690.78			
	19871	1273897	2024-07-01 to 2024-12-31	6	\$241.54	\$1,449.24	2024-07-01 to 2024-12-31	CREDIT
	19871	1273897	2024-06-01 to 2024-06-30	1	\$241.54	\$241.54	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$1,838.97			
	19871	1273897	2025-06-01 to 2025-06-30	1	\$273.27	\$273.27	2025-01-01 to 2025-06-30	CREDIT
	19871	1273897	2025-01-01 to 2025-05-31	5	\$241.54	\$1,207.70	2025-01-01 to 2025-06-30	CREDIT
	2109	1222185	2025-01-01 to 2025-02-28	2	\$179.00	\$358.00	2025-01-01 to 2025-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-8026-38 **103 MAIN STREET**

Managing Agent Information:	ANNE PIAZZA	Owner Information:	S.A.M REALTY GROUP LLC
	10BAY STREET LANDING STATEN ISLAND, NY 10301		BROOKLYN, NY 11209

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-08-18				Total TAC amount: \$2,574.04			
	14639	1281352	2024-07-01 to 2024-12-31	6	\$367.72	\$2,206.32	2024-07-01 to 2024-12-31	CREDIT
	14639	1281352	2024-06-01 to 2024-06-30	1	\$367.72	\$367.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-11-11				Total TAC amount: \$2,244.07			
	14639	1281352	2025-01-01 to 2025-05-31	5	\$367.72	\$1,838.60	2025-01-01 to 2025-06-30	CREDIT
	14639	1281352	2025-06-01 to 2025-06-30	1	\$405.47	\$405.47	2025-01-01 to 2025-06-30	CREDIT